VILLAGE OF PALMETTO BAY

Mayor Karyn Cunningham
Vice Mayor Leanne Tellam
Council Member Patrick Fiore (Seat 1)
Council Member Steve Cody (Seat 2)
Council Member Marsha Matson (Seat 3)

Village Manager Nick Marano
Village Attorney John C. Dellagloria
Village Clerk Missy Arocha

In accordance with the Americans with Disabilities Act of 1990, persons needing special accommodation, a sign language interpreter, or hearing impaired to participate in this proceeding should contact the Village Clerk at (305) 259-1234 for assistance no later than four days prior to the meeting.

AGENDA
REGULAR COUNCIL MEETING
MONDAY, JUNE 3, 2024 – 7:00 PM
(PROCLAMATIONS, AWARDS, & PRESENTATIONS WILL BEGIN AT 6:30 PM)

VILLAGE HALL MUNICIPAL CENTER
9705 EAST HIBISCUS STREET, PALMETTO BAY, FL 33157
(305) 259-1234

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1. **CALL TO ORDER, ROLL CALL, INVOCATION, PLEDGE OF ALLEGIANCE, AND DECORUM STATEMENT, IN THAT ORDER:** Any person making impertinent or slanderous remarks, or who becomes boisterous, while addressing the Council may be barred from further appearance before the Council by the Mayor, unless permission to continue or again address the Council is granted by a majority vote of the Council. Applauding speakers shall be discouraged. Heckling or verbal outbursts in support or opposition to a speaker, or his or her remarks, shall be prohibited. No signs or placards shall be allowed in the Council meeting. Persons exiting the Council meeting shall do so quietly. All cellular telephones and beepers are to be silenced during the meeting.

2. **PROCLAMATIONS, AWARDS, PRESENTATIONS**

   A. Recognition of Gun Safety Month (MJ Wright and Romania Dukes)

   B. Recognition of PTA/PTSA Presidents (Coral Reef Elementary School, Dr. Henry E. Perrine Academy of the Arts, Howard Drive Elementary School, Palmetto Middle School, Southwood Middle School, and Miami Palmetto Senior High School)

C. Proclamation in honor of National Building Safety Month (Community and Economic Development Director, Heidi Siegel)

3. APPROVAL OF MINUTES

A. Regular Council Meeting (May 6, 2024)

4. REQUESTS, PETITIONS AND PUBLIC COMMENTS SUBMITTED Individuals wishing to speak on matters on the agenda and on items pertinent to the Village may do so by speaking during this section of the agenda. The Mayor will recognize those persons who wish to speak. Each speaker must sign-in prior to speaking on the designated public commentary sign-in sheet. Items for public hearing provided for within the agenda shall not be a topic of discussion during this section of the agenda. Please limit your comments to three (3) minutes or less. Public comments made by members of the public are important to the Village Council. Speakers will address the Village Council with respect.

5. VILLAGE MANAGER'S REPORT

A. Departmental Updates Report

B. Police Commander Report

6. VILLAGE ATTORNEY'S REPORT

A. Monthly Report

B. Litigation Update

7. VILLAGE CLERK'S REPORT

A. Update: Calendar for the month of June 2024

B. Important 2024 Election Information and Deadline Dates

8. BOARD AND COMMITTEE REPORTS

A. Tree Advisory Board Meeting (March 25, 2024)

9. EMERGENCY ORDINANCES WITH PUBLIC HEARING

10. ORDINANCES FOR SECOND READING AND PUBLIC HEARING

11. ORDINANCES FOR FIRST READING WITH PUBLIC COMMENTS

A. AN ORDINANCE OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO MEMBERSHIP INTO THE FLORIDA RETIREMENT SYSTEM (FRS); AUTHORIZING THE VILLAGE OF PALMETTO BAY TO PARTICIPATE IN FRS AS AUTHORIZED BY CHAPTER 121 OF THE FLORIDA STATUTES AND EXTEND SAID FRS BENEFITS TO ITS GENERAL EMPLOYEES; PROVIDING FOR CODIFICATION AND AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

B. AN ORDINANCE OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO MEMBERSHIP INTO THE FLORIDA RETIREMENT SYSTEM (FRS); AUTHORIZING THE VILLAGE OF PALMETTO BAY TO PARTICIPATE IN FRS AS AUTHORIZED BY CHAPTER 121 OF THE FLORIDA STATUTES AND EXTEND SAID FRS BENEFITS TO ITS ELECTED OFFICIALS; APPROVING THE INCLUSION OF ELECTED OFFICIALS IN THE ELECTED OFFICERS' CLASS OF THE FRS; PROVIDING FOR CODIFICATION AND AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

12. CONSENT AGENDA

A. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO PUBLIC MEETINGS; AMENDING RESOLUTION 2023-72 TO CHANGE THE DATE OF THE DECEMBER 2, 2024, REGULAR COUNCIL MEETING TO DECEMBER 9, 2024, TO CONFORM TO SECTION 5.1., ELECTIONS, OF THE VILLAGE CHARTER; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Village Clerk Missy Arocha)*

13. RESOLUTIONS REQUIRING PUBLIC HEARING

14. RESOLUTIONS WITH PUBLIC COMMENT

A. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO SECTION 21-52, NAMING, RENAMING AND CO-DESIGNATING VILLAGE ROADS, STREETS, OR PUBLIC WAYS; CO-DESIGNATING EAST INDIGO STREET (BETWEEN SW 98TH AVENUE AND SW 97TH AVENUE) AS "BE STRONG WAY"; PROVIDING FOR THE INSTALLATION OF APPROPRIATE SIGNAGE; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Mayor Karyn Cunningham)*

B. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO EMPLOYEE BENEFITS; TERMINATING PARTICIPATION IN THE FLORIDA LOCAL GOVERNMENT HEALTH INSURANCE CONSORTIUM; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE APPLICABLE DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

C. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF CORELAND CONSTRUCTION CORP. TO CONSTRUCT ROADWAY IMPROVEMENTS ON SW 174th STREET, PURSUANT TO INVITATION TO BID (ITB) NO. 2024-11-013; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF SIX HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED THIRTY DOLLARS AND ZERO CENTS ($616,730.00), AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

D. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA; DIRECTING THE VILLAGE MANAGER TO PUBLISH AND DISTRIBUTE THE "COURTEOUS & SAFE PALMETTO BAY – WHAT YOU CAN DO" FLYER TO PROMOTE COURTEOUS AND SAFE BEHAVIOR BY DRIVERS, BICYCLISTS AND PEDESTRIANS; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Councilmember Marsha Matson)*

E. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO NEGOTIATIONS WITH REDSPEED USA FOR AUTOMATED TRAFFIC ENFORCEMENT SOLUTIONS FOR THE PURPOSES OF IMPROVING ROAD SAFETY AND COMPLIANCE WITH TRAFFIC LAWS THROUGH THE USE OF ADVANCED TECHNOLOGY; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Mayor Karyn Cunningham)*

F. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA; AUTHORIZING THE VILLAGE MANAGER TO DONATE TO THE VILLAGE'S YOUTH COMMUNITY INVOLVEMENT TASK FORCE FIFTEEN HUNDRED DOLLARS ($1,500.00) FOR THE PURCHASE AND INSTALLATION OF ONE (1) BUDDY BENCH FOR ITS ANTI-BULLYING PROJECT, AND TO TAKE ADVANTAGE OF RECEIVING A SECOND "BUY ONE, GET ONE FREE" BUDDY BENCH; TO JOIN WITH THE TASK FORCE IN OPPOSING BULLYING AT VILLAGE PARKS AND PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Councilmember Marsha Matson)*

G. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO DIVISION 30-160, THE ART-IN-PUBLIC PLACES ("AIPP") PROGRAM; ACCEPTING THE RECOMMENDATION OF THE AIPP ADVISORY BOARD TO ACCEPT THE ART IN PUBLIC PLACE ARTWORK PROPOSED BY SERGIO ARCE TO BE LOCATED AT THE CORAL REEF PARK CONCESSION STAND BUILDING 7895 SW 152 STREET, PALMETTO BAY, FLORIDA 33157; AND PROVIDING AN EFFECTIVE DATE *(Sponsored by Administration and Prepared by Sustainability & Resiliency Planner Andrea Candelaria)*

H. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF METRO FLEA MIAMI, LLC DBA METRO PROMOTIONS TO MANAGE AND OPERATE A FARMER'S MARKET AT CORAL REEF PARK, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-12-010 AND AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO A CONTRACT FOR SAID SERVICES; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Procurement Specialist, Alessia Bencomo)*

I. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF STAR PAVING CORPORATION TO REFURBISH THE EXISTING FORTY (40) SPACE PARKING LOT SERVICING THALATTA ESTATE, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-12-012; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND

ISSUE A PURCHASE ORDER IN THE AMOUNT OF FIFTY-FOUR THOUSAND SIX HUNDRED SIX DOLLARS AND ZERO CENTS ($54,606.00); AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Procurement Specialist, Alessia Bencomo)*

J. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF STAR PAVING CORPORATION TO CONSTRUCT PAVING AND DRAINAGE IMPROVEMENTS FOR FIVE (5) LOCATIONS IN THE VILLAGE, PURSUANT TO INVITATION TO BID (ITB) NO. 2024-11-014; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF TWO HUNDRED SIXTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY DOLLARS AND THIRTY-EIGHT CENTS ($267,470.38); AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Procurement Specialist, Alessia Bencomo)*

K. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF FIVE (5) CONTRACTORS TO PROVIDE EMERGENCY DEBRIS REMOVAL AND DISPOSAL TO THE VILLAGE, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-11-008; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT WITH CERES ENVIORNMENTAL SERVICES, INC., CROWDER GULF JOINT VENTURE, INC., D&J ENTERPRISES, INC., DRC EMERGENCY SERVICES, LLC., AND PHILLIPS AND JORDAN, INC.; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Procurement Specialist, Alessia Bencomo)*

15. OTHER BUSINESS

16. COUNCIL COMMENTS

17. NEXT MEETING AND ADJOURNMENT Regular Council Meeting (Monday, July 1, 2024)

WE, THE VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, HEREBY COMMIT OURSELVES TO MAINTAINING CIVILITY IN OUR PUBLIC AND POLITICAL DISCOURSE AND PLEDGE TO THE FOLLOWING PRINCIPLES:

- We will respect the right of all citizens in our community to hold different opinions;
- We will avoid rhetoric intended to humiliate or question the wisdom of those whose opinions are different from ours;
- We will strive to understand differing perspectives;
- We will choose our words carefully;
- We will speak truthfully without accusation and we will avoid distortion;
- We will speak out against violence, prejudice, and incivility in all of their forms, whenever

and wherever they occur.

NOTICE OF APPEAL RIGHTS

Pursuant to Florida Statutes 286.0105, the Village hereby advises the public that if a person decides to appeal any decision made by the Council with response to any matter considered at its meeting or hearing, he or she will need a record of the proceedings, and that for such purpose, the affected person may need to ensure that verbatim record of the proceedings is made, which record includes testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the Village for the introduction or admission of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals not otherwise allowed.

AMERICAN DISABBILITIES ACT OF 1990

This meeting is open to the public. In accordance with the American Disabilities Act of 1990, persons needing special accommodation or a sign language interpreter to participate in this proceeding should contact the Village Clerk at (305) 259-1234 no later than four (4) days prior to the meeting. Hearing Assistance Devices are available with the Village Clerk.

AGENDA ITEM NO. 3.A

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Missy Arocha, Village Clerk's Office
ITEM TYPE:	Minutes
AGENDA SECTION:	APPROVAL OF MINUTES
SUBJECT:	Regular Council Meeting (May 6, 2024)
SUGGESTED ACTION:	

ATTACHMENTS:
Minutes-2024-05-06 Regular
Exhibit A-Public Comments by Form

MINUTES
REGULAR COUNCIL MEETING
MONDAY, MAY 6, 2024 – 7:00 PM
(PROCLAMATIONS, AWARDS, & PRESENTATIONS BEGAN AT 6:30 PM)

VILLAGE HALL MUNICIPAL CENTER
9705 EAST HIBISCUS STREET, PALMETTO BAY, FL 33157

The Mayor and Village Council led the following proclamations and recognitions at 6:30 p.m., prior to the Regular Council Meeting.

2. PROCLAMATIONS, AWARDS, AND PRESENTATIONS

A. Proclamation in honor of National Military Appreciation Month

B. Proclamation in honor of Mental Health Awareness Month (Tania Paredes on behalf of Nico's Promise at Nicholas Children's Hospital, which deals with the families of children who passed at the hospital)

C. Recognition of JCS Matzah Mitzvah 2024 (Jewish Community Services of South Florida)

D. Recognition of USA Water Polo-National Team Recipients (Connor Phelan and Felipe Lerena)

E. Recognition of graduating high school seniors from the Youth Community Involvement Task Force (Lorenzo Castillo-Rios and Amanda Verdeja)

F. Recognition of 2024 Silver Knight Nominees

G. Recognition of Southwood Middle School Dance Team

H. Recognition of Westminster's All-Girl Robotics Teams for the Excellence Award at the South Florida State Championship (Team 6855B: Dahlia Gonzalez, Adalyn Diaz, Emma Sofia Rivera, Victoria Eguilior, and Emily Money)

1. CALL TO ORDER, ROLL CALL, INVOCATION, PLEDGE OF ALLEGIANCE, AND DECORUM STATEMENT, IN THAT ORDER.

The Regular Council Meeting was called to order at approximately 7:20 p.m.

The following members of the Village Council were present during the roll call:
Mayor Karyn Cunningham
Vice Mayor Leanne Tellam
Councilmember Patrick Fiore
Councilmember Steve Cody
Councilmember Marsha Matson

The following Charter Officers were present during the roll call:
Village Manager Nick Marano
Village Attorney John Dellagloria
Village Clerk Missy Arocha

The invocation was led by pastor Daniel Santiago from Zion Ministries Group.

The pledge of allegiance was led by Representative 1401, Firefighter from the local union.

3. APPROVAL OF MINUTES

A. Regular Council Meeting (April 1, 2024)

Councilmember Patrick Fiore **motioned** to approve the minutes. Councilmember Steve Cody **seconded** the motion. **All voted in favor (5-0). The motion carried unanimously.**

4. REQUESTS, PETITIONS, AND PUBLIC COMMENTS

The individuals spoke during public comments for a time allotment of three minutes: Eric Tullberg (7884 SW 179th Terrace); Elio Perez (8461 SW 179th Street); Gary Traczyk (14700 SW 75th Avenue); and Raymond Butler (7440 SW 140th Drive).

5. VILLAGE MANAGER'S REPORT

A. Former Vice Mayor John DuBois presented a check donation to Chief Alex Casas of the Florida International University Police Department, and Vice President of the Police Officer Assistance Trust (POAT) in the amount of $2,500. Chief Casas received the check on behalf of the POAT and John DuBois explained that his donation was caused by the crime and police activity he personally encountered on April 8, 2024.

B. Departmental Updates: Village Manager Nick Marano reported that the Manager's detailed report was part of the agenda packet. He illustrated a PowerPoint presentation highlighting the departmental divisions for the month of April 2024 to date. Following his report, he answered questions raised by the Council relating to his report.

C. Police Commander Report: Major Mari Guerra illustrated the CompStat Reports for the month of April 2024. Following her report, she answered questions raised by the Council relating to traffic enforcement in the Village.

6. VILLAGE ATTORNEY'S REPORT

A. Village Attorney John Dellagloria provided a litigation update and reported that a written copy of his monthly report was part of the agenda packet. He answered questions raised by the Council relating to existing Village litigation.

7. VILLAGE CLERK'S REPORT

A. Miami-Dade County Supervisor of Elections, Christina White reported on important 2024 election information and deadline dates and answered questions raised by the Council.

At approximately 8:20 p.m. a recess was held by the Council and the meeting was reconvened at approximately 8:27 p.m.

B. Village Clerk Missy Arocha provided a calendar update for the month of May 2024 and announced the new member appointment for the Resiliency Committee.

8. BOARD AND COMMITTEE REPORTS

A. Member Appointment (Resiliency Committee)
B. Education Advisory Committee Meeting (January 23, 2024)
C. Education Advisory Committee Meeting (February 26, 2024)
D. Parks & Recreation Committee Meeting (February 1, 2024)
E. Parks & Recreation Committee Meeting (March 7, 2024)
F. Resiliency Committee Meeting (February 15, 2024)
G. Tree Advisory Board Meeting (January 29, 2024)
H. Youth Community Involvement Task Force (February 23, 2024)

Councilmember Steve Cody **motioned** to approve. Councilmember Patrick Fiore **seconded** the motion. **All voted in favor (5-0). The motion carried unanimously.**

9. EMERGENCY ORDINANCES WITH PUBLIC HEARING: None.

10. ORDINANCES FOR SECOND READING AND PUBLIC HEARING: None.

Councilmember Steve Cody **motioned** to move agenda items 14A, 14B, and 14C out of order. Councilmember Patrick Fiore **seconded** the motion. **All voted in favor (5-0). The motion carried unanimously.**

AGENDA ITEM 14B: OUT OF ORDER

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, DIRECTING THE VILLAGE MANAGER TO COORDINATE WITH MIAMI-DADE COUNTY DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS (DTPW) FOR THE INSTALLATION OF TRAFFIC CIRCLES AND ARTWORK AT THREE INTERSECTIONS ON SW 87TH AVENUE AND SW 82ND AVENUE; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Councilmember Steve Cody)*

Item 14B was moved by Councilmember Steve Cody. Seconded by Councilmember Patrick Fiore.

The following speaker spoke opposed to the Resolution during public comment: Beverly Gerald (14271 SW 74th Court).

Councilmember Steve Cody explained the purpose and intent of the Resolution and reported that the Resolution would direct the Manager to examine the feasibility of three (3) traffic roundabouts with Miami Dade County Department of Public Works: (1) SW 160th Street and SW 87th Avenue; (2) SW 152nd Street and SW 87th Avenue; and (3) SW 152nd Street and SW 82nd Avenue, further directing the Manager to examine all other intersections on SW 87th Avenue and SW 82nd Avenue for enhancements that will keep traffic flowing.

Vice Mayor Leanne Tellam **motioned** to direct the Manager to examine an additional roundabout intersection known as SW 144th Street and SW 87th Avenue. Councilmember Steve Cody **seconded** the motion. **The motion passed (3-2)**; Mayor Karyn Cunningham and Councilmember Marsha Matson voted opposed.

Councilmember Marsha Matson spoke opposed to the Resolution and questioned why the Village would support the feasibility of roundabouts in the Village without community input or involvement.

Vice Mayor Leanne Tellam supported directing the manager to investigate before the matter is considered urgent in nature with the county.

Councilmember Patrick Fiore spoke opposed to the Resolution; however, favored the proposal of AIPP Member Gary Traczyk's of dedicating a traffic circle to the holocaust survivors.

Vice Mayor Leanne Tellam **motioned** to amend lines 30 and 31 on page 1 of the Resolution to read as follows: Whereas, the Village Council expressly desires to direct the Village Manager to examine the feasibility and practicality of traffic circles as a methodology for keeping traffic flowing.

Councilmember Steve Cody **seconded** the motion. The **motion passed (4-1)**; Councilmember Marsha Matson voted opposed.

Councilmember Marsha Matson urged the Council not to support the Resolution and that the Resolution would be more appropriate for residents to weigh in on the idea. She also reported that AIPP Member, Gary Traczyk's proposal of dedicating a traffic circle as a holocaust memorial was not discussed at a prior Art-in-Public Places meeting. She also explained that the village is in a litigation matter with the county regarding the bridge case and that putting circles would not alleviate traffic flow.

Mayor Karyn Cunningham explained that she favors the resolution but would not support it concerning the locations of the traffic circles proposed on the item. She spoke in support of letting the Manager come back with the options of where traffic flow based on traffic studies would be more appropriate. Mayor Karyn Cunningham also explained that she favored the proposal of AIPP Member Gary Traczyk; however, that a holocaust memorial would be a fit for the proposed Veterans Park.

Following the Council discussion, Councilmember Steve Cody reported his desire to withdraw the Resolution and resubmit it to a later date.

Village Attorney John Dellagloria reported that a motion would need to take place to withdraw the Resolution.

Councilmember Steve Cody **motioned** to withdraw the Resolution. Vice Mayor Leanne Tellam **seconded** the motion. **All voted in favor (5-0). The motion carried unanimously.** Item 14B was withdrawn.

AGENDA ITEM 14C: OUT OF ORDER

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, REQUESTING THE VILLAGE MANAGER TO REVIEW TRAFFIC STUDIES AND CURRENT CONDITIONS FOR THE AREA BETWEEN SW 136 ST AND SW 141 ST, EAST OF SW 77 AVE AND TO PREPARE OPTIONS FOR THE VILLAGE COUNCIL ALONG WITH THE COST OF OPTIONS FOR THE REGULAR COUNCIL MEETING ON JULY 1, 2024; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Mayor Karyn Cunningham)*

Item 14C was moved by Vice Mayor Leanne Tellam. Seconded by Councilmember Steve Cody.

The following speaker spoke in support of the Resolution during public comment: Nick Kulig (7465 SW 140th Drive).

Mayor Karyn Cunningham provided an explanation on the intent of the Resolution and reported that the item would direct the Village Manager to confer with Miami-Dade County Public Works Department to see the feasibility of placing a designated left turn lane in the westbound direction of SW 136th Street at SW 77th Avenue.

Councilmember Marsha Matson questioned if Mayor Karyn Cunningham would advocate for putting in a designated no left turn on SW 136th Street, turning on SW 77th Avenue.

Mayor Karyn Cunningham responded no and explained that it would be incumbent of the county to permit it.

Councilmember Patrick Fiore explained that he spoke with surrounding residents and that they favored the proposal.

Councilmember Marsha Matson explained that the Resolution is deemed to be duplicative since the Village is in the process of reviewing studies.

Following Council discussion, the question was called in favor of the Resolution. **All voted in favor (5-0). The Resolution passed unanimously.**

AGENDA ITEM 14A: OUT OF ORDER

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF THE STREET PLANS COLLABORATIVE, INC. TO PROVIDE A SAFE STREETS AND ROADS FOR ALL ("SS4A") ACTION PLAN; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS ($500,000.00); AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by*

Administration and Prepared by Procurement Specialist, Alessia Bencomo)

Item 14A was moved by Vice Mayor Leanne Tellam. Seconded by Councilmember Patrick Fiore.

The following speaker spoke in support of the Resolution during public comment: Eric Tullberg (7884 SW 179th Terrace).

Alessia Bencomo, Procurement Specialist provided an explanation on the background and analysis of the Resolution and reported that a total of five proposals were received for the Request for Qualifications proposal and that the recommendation is to approve The Street Plans Collaborative, Inc.,

Heidi Siegel, Community and Economic Development Director explained that the action will would review, update where needed and integrate all of the Village's current transportation master plans, existing traffic data, industry best practices, and FDOT classification system, bicycle pedestrian plan, sidewalk master plan into one comprehensive document that would allow the Village to prioritize action plans that can be integrated with land use policies in the Comprehensive Plan and the Capital Improvements Plan.

Councilmember Marsha Matson urged that resident Eric Tullberg be used as an essential part of the plan based on his knowledge and experience and suggested that alternative forms of transportation be included in the plan.

Following Council discussion, the question was called in favor of the Resolution. **All voted in favor (5-0). The Resolution passed unanimously.**

11. ORDINANCES FOR FIRST READING WITH PUBLIC COMMENTS:

A. AN ORDINANCE OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO RECITATION OF THE PLEDGE OF ALLEGIANCE AT VILLAGE ADVISORY COMMITTEES AND BOARDS; AMENDING SECTION 2-65 OF DIVISION 3, STYLED "ADVISORY COMMITTEES OR BOARDS", SEC. 2-65 (a)(1) AND SEC. 2-65 (b)(1); PROVIDING FOR CODIFICATION, SEVERABILITY, AND AN EFFECTIVE DATE. *(Sponsored by Councilmember Marsha Matson)*

Item 11A was moved by Councilmember Marsha Matson. **Item 11A failed for a lack of a second.**

B. AN ORDINANCE OF THE MAYOR AND VILLAGE COUNCIL OF TPROVIDING PALMETTO BAY, FLORIDA, RELATING TO MEMBERSHIP INTO THE FLORIDA RETIREMENT SYSTEM (FRS); AUTHORIZING THE VILLAGE OF PALMETTO BAY TO PARTICIPATE IN THE FLORIDA RETIREMENT SYSTEM AS AUTHORIZED BY CHAPTER 121 OF THE FLORIDA STATUTES; APPROVING THE INCLUSION OF ALL ELECTED OFFICIALS IN THE ELECTED OFFICERS' CLASS; PROVIDING FOR CODIFICATION, AND AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

Item 11B was moved by Councilmember Steve Cody. Seconded by Vice Mayor Leanne Tellam.

The following speaker spoke opposed to the Resolution during public comment: Eric Tullberg (7884 SW 179th Terrace).

Olga Cadaval, Human Resources and Communications Director illustrated a PowerPoint presentation that explained the Florida Retirement System (FRS) Options, such as the Pension Plan and the Investment Plan, including the vesting schedule, benefits, pension plan classes, benefits formula, FRS costs to the Village, educational sessions, timeline, and Ordinance highlights.

Director Cadaval explained that the Ordinance on First Reading would approves: (a) the Village to join FRS and extend its related benefits to all employees, (b) requires that all new employees participate in FRS, (c) approve all elected official positions for inclusion in the Elected Officer's Class, (d) authorizes the Manager to sign related documents, (e) authorize the withholding of employee contributions and designates the Finance Director as the withholding and reporting agent, (f) requires the Village to keep records as provided by state law.

Following Director Cadaval's presentation, she answered questions raised by the Council relating to the Ordinance on First Reading. She explained that the approval of the second reading would take place on June 3, 2024, with a proposed joining date of July 1, 2024.

Subsequent to Council discussion, Vice Mayor Leanne Tellam **motioned** to defer the Ordinance on First Reading for further Council discussion at the Committee of the Whole Workshop scheduled for May 15, 2024. Councilmember Patrick Fiore **seconded** the motion. **All voted in favor (5-0). The motion passed unanimously.**

12. CONSENT AGENDA

Vice Mayor Leanne Tellam **motioned** to approve the consent agenda. Councilmember Steve Cody **seconded** the motion. **All voted in favor (5-0). The motion passed unanimously.**

A. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO SECTION 30-160 OF THE ART-IN-PUBLIC PLACES (AIPP) PROGRAM; ACCEPTING THE RECOMMENDATION OF THE AIPP ADVISORY BOARD TO ADVERTISE THE CALL TO ARTIST FOR THE FUTURE TRAFFIC CIRCLE LOCATED AT SW 152 STREET AND OLD CUTLER ROAD; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Councilmember Steve Cody and Prepared by Sustainability & Resiliency Planner, Andrea Candelaria)*

Item 12A passed unanimously on the consent agenda.

13. RESOLUTIONS REQUIRING PUBLIC HEARING: None.

14. RESOLUTIONS WITH PUBLIC COMMENT

A. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF THE STREET PLANS COLLABORATIVE, INC. TO PROVIDE A SAFE STREETS AND ROADS FOR ALL ("SS4A") ACTION PLAN; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS ($500,000.00); AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Procurement Specialist, Alessia Bencomo)*

Item 14A passed unanimously out of order.

B. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, DIRECTING THE VILLAGE MANAGER TO COORDINATE WITH MIAMI-DADE COUNTY DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS (DTPW) FOR THE INSTALLATION OF TRAFFIC CIRCLES AND ARTWORK AT THREE INTERSECTIONS ON SW 87TH AVENUE AND SW 82ND AVENUE; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Councilmember Steve Cody)*

Item 14B was withdrawn out of order.

C. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, REQUESTING THE VILLAGE MANAGER TO REVIEW TRAFFIC STUDIES AND CURRENT CONDITIONS FOR THE AREA BETWEEN SW 136 ST AND SW 141 ST, EAST OF SW 77 AVE AND TO PREPARE OPTIONS FOR THE VILLAGE COUNCIL ALONG WITH THE COST OF OPTIONS FOR THE REGULAR COUNCIL MEETING ON JULY 1, 2024; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Mayor Karyn Cunningham)*

Item 14C passed unanimously out of order.

D. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, REQUESTING THE VILLAGE MANAGER HOLD A COMMUNITY-WIDE TOWNHALL DURING WHICH RESIDENTS, PALMETTO BAY VILLAGE CENTER (PBVC) REPRESENTATIVES, VILLAGE COUNCILMEMBERS, AND VILLAGE STAFF INFORM RESIDENTS AND EACH OTHER ABOUT PBVC DEVELOPMENT, AND INVITE ALL PARTIES TO CONTRIBUTE THEIR SUGGESTIONS ABOUT PBVC DEVELOPMENT, UNDER SEC. 2-50 OF THE VILLAGE OF PALMETTO BAY CODE, STYLED "COUNCIL MEEETING AGENDA ITEMS – OTHER BUSINESS"; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Councilmember Marsha Matson)*

Item 14D was moved by Councilmember Marsha Matson. **Item 14D failed for a lack of a second.**

E. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO THE POLICE DEPARTMENT; APPROVING THE PURCHASE OF FOUR (4) VIGILANT MOBILE LPR 2-CAMERA L5M KITS WITH GPS UNIT AND (8) VETTED CUSTOM MAGNET MOUNT FOR MOBILE LPR SYSTEMS; AUTHORIZING THE VILLAGE MANAGER TO APPROVE A PURCHASE ORDER IN THE AMOUNT OF FIFTY-TWO THOUSAND, NINE HUNDRED AND TWENTY-NINE DOLLARS AND EIGHTY CENTS ($52,929.80); AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Major Mari Guerra)*

Item 14E was moved by Vice Mayor Leanne Tellam. Seconded by Vice Mayor Leanne Tellam.

The following speaker spoke opposed to the Resolution during public comment: Eric Tullberg (7884 SW 179th Terrace).

Lieutenant Antonio Rodriguez explained that the Village's Policing Unit identified a need for additional license plate readers to improve the Village's law enforcement capabilities and explained that the license plate readers would capture vehicle tags, including real-time information for stolen vehicles.

Councilmember Marsha Matson questioned how many cameras the Village has previously purchased and how many License Plate Readers are currently on the streets.

Lieutenant Rodriguez responded that the last purchase was made in 2022 and that there are two existing license plate readers with mobile trailers on the Village roads.

Lieutenant Rodriguez reported that an updated Purchase Order was issued and distributed to the Council for consideration prior to the meeting.

Vice Mayor Leanne Tellam **motioned** to approve the updated Purchase Order. Councilmember Steve Cody **seconded** the motion. **All voted in favor (5-0). The motion passed unanimously.**

The question was called in favor of the Resolution. **All voted in favor (5-0). The Resolution passed unanimously.**

F. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO SECTION 21-52, NAMING, RENAMING AND CO-DESIGNATING VILLAGE ROADS, STREETS, OR PUBLIC WAYS; CO-DESIGNATING EAST HIBISCUS STREET BETWEEN FRANJO ROAD AND SOUTH DIXIE HIGHWAY AS "BE STRONG WAY"; PROVIDING FOR THE INSTALLATION OF APPROPRIATE SIGNAGE; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Mayor Karyn Cunningham)*

Item 14F was *continued* to the Regular Council Meeting of June 3, 2024.

G. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AUTHORIZING THE VILLAGE MANAGER TO EXPEND UP TO TWENTY-FIVE HUNDRED ($2,500.00) DOLLARS TO PURCHASE SMALL, CLOTH AMERICAN FLAGS TO BE DISTRIBUTED AT THE VILLAGE'S ANNUAL JULY 4TH CELEBRATION; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Councilmember Steve Cody)*

Item 14G was moved by Councilmember Steve Cody. **Item 14G failed for a lack of a second.**

H. A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, REGARDING PARKS AND RECREATION; AUTHORING THE USE OF THALATTA ESTATE AT NO COST TO SOUTH DADE WOMEN VETERANS ALLIANCE, INC., FOR THE PURPOSE OF CONDUCTING A FUNDRAISER-FASHION SHOW EVENT TITLED "LET IT GO-WALKING IN MY FREEDOM"; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Parks and Recreation Director, Fanny Carmona)*

Item 14H was moved by Councilmember Patrick Fiore. Seconded by Councilmember Steve Cody.

Fanny Carmona, Parks and Recreation Director explained that the Resolution would waive all established user fees and that the South Dade Women Veterans Alliance shall have use of Thalatta Estate on June 8, 2024, at no cost with the provisions of the receipt to comply with all rules and regulations. She also reported that staff costs to work the event would not exceed $200.

It was approximately 9:57 p.m., when Vice Mayor Leanne Tellam **motioned** to extend the meeting until 10:10 p.m. The motion was **seconded** by Councilmember Patrick Fiore. **All voted in favor (5-0). The motion passed unanimously.**

Councilmember Marsha Matson reported that June 8th is a Saturday night, and that the month of June is part of wedding season. She urged the Council to oppose providing fee waivers to organizations that are not part of the Palmetto Bay community and reported that criteria and screening for groups to use Thalatta should be implemented.

Village Manager Nick Marano reported that the Village is following the rules and procedures that were approved by the Council by Ordinance.

Vice Mayor Leanne Tellam spoke in opposition to the approval of the Resolution and explained that although she supports veterans, the South Dade Women Veterans Alliance is not fully vetted through Guidestar, the financials component of the organization and that June 8th was not sufficient time to get invitations to use the space of Thalatta properly. She also explained that through the Education Advisory Committee, the first preference is to be given to the schools as part of the compact agreement.

Councilmember Patrick Fiore explained that when the Ordinance passed regarding

authorizing 501(c)(3) entities to use Palmetto Bay facilities, it didn't prohibit organizations outside of Palmetto Bay.

Councilmember Steve Cody questioned if any Village event or Village entity would need to postpone their event if the Resolution passed.

Director Carmona responded no and explained that the date was open.

The question was called in favor of the Resolution. **The Resolution passed (3-2);** Vice Mayor Leanne Tellam and Councilmember Marsha Matson voted opposed.

15. OTHER BUSINESS: None.

16. COUNCIL COMMENTS None.

17. NEXT MEETING AND ADJOURNMENT

Vice Mayor Leanne Tellam **motioned** to adjourn the meeting. Councilmember Patrick Fiore **seconded** the motion. **All voted in favor (5-0). The motion passed unanimously.**

The meeting was adjourned at 10:02 p.m.

The meeting minutes were approved this 3rd day of June, 2024.

Attest: _____ _____

Mayor Karyn Cunningham Village Clerk Missy Arocha

Public Comments Form

Online Public Comments Form	Meeting Agenda
Meeting Date	5/6/24
Meeting Type	Regular Council Meeting
The box below must be checked for Zoning Hearings ONLY	*Field not completed.*
Name	Gilbert Viera
Email Address	Vettegator@yahoo.com
Address	16020 sw 87 Ave
City	Village of Palmetto Bay
State	Florida
Zip Code	33157
Meeting Agenda Link	Agenda Center
	(Section Break)
General Public Comments -"Requests, Petitions & Public Comments Submitted"	*Field not completed.*
	(Section Break)
Agenda Item No.	14 B
Comments (type your comments in the box below)	First I believe we should be asking the County to stop any constructions of a bridge until they complete the smart traffic signal system the committed to in 2016-2017. We should also add to include noise reduction windows for all residents that live right on 87th Ave. As the induced demand that Mayor Cava and commissioner cohen-Higgins so much want in the village. Also when is the county going to repair the sidewalks on 87 Ave b/t 160 St & 162 St.

Public Comments Form

Online Public Comments Form	Meeting Agenda
Meeting Date	05/06/2024
Meeting Type	Regular Council Meeting
The box below must be checked for Zoning Hearings ONLY	Check here if you affirm that the information provided herein is true and accurate
Name	keon john
Email Address	keon.john@gmail.com
Address	15223 SW 87th Avenue
City	Palmetto Bay
State	Fl
Zip Code	33157
Meeting Agenda Link	Agenda Center
	(Section Break)
General Public Comments -"Requests, Petitions & Public Comments Submitted"	*Field not completed.*
	(Section Break)
Agenda Item No.	14 B
Comments (type your comments in the box below)	Is this traffic cirlcle related to the bridge? Why was a noise study never done. The noise that this bridge would bring would make it impossible for the residents to sleep at night. The county should be sued for disturbing our peace. Because this bridge will disrupt our peaceful Life, Liberty to enter and exit our homes as we're accustom to and our pursuit of a Happy Night's sleep. Building this bridge is only opening up a pathway for the cancer that is Miami traffic to spread.

Public Comments Form

Online Public Comments Form	Meeting Agenda
Meeting Date	May 6, 2024
Meeting Type	Regular Council Meeting
The box below must be checked for Zoning Hearings ONLY	*Field not completed.*
Name	Eric Tullberg
Email Address	e341@bellsouth.net
Address	7884 SW 179 Tr.
City	Palmetto Bay
State	Miami-Dade
Zip Code	33157
Meeting Agenda Link	Agenda Center
	(Section Break)
General Public Comments -"Requests, Petitions & Public Comments Submitted"	Consider adopting "Courteous & Safe Palmetto Bay - What You Can Do" as a handout for the Police at VPB Events. It is a one-page list of what Cars, Cyclists & Pedestrians can do to make Palmetto Bay Safer and more Pleasant.
	(Section Break)
Agenda Item No.	11-A
Comments (type your comments in the box below)	While I am enthusiastic about reciting the Pledge, it should not be required and does not prove patriotism. The Supreme Court in WV State BOE vs. Barnette ruled that Jehovah's Witnesses could not be required to recite the Pledge of Allegance in public schools in 1943. The same applies to "under God" added in 1954. I think it is admirable that the US does not require such pledges.
Agenda Item No.	11-B
Comments (type your comments in the box below)	I think Section 8 adding Elected Officials is problematic without the citizens knowing how much of a benefit that will be to our Mayor & Council.
Agenda Item No.	12-A

Comments (type your comments in the box below)	Consider redesigning the traffic circle so the roads drain to the lansdcaped center, rather than to the outside. Of course a drain will have to be added to keep water from completely flooding the circle after a major storm.
Agenda Item No.	14-A
Comments (type your comments in the box below)	ET would like to meet with the vendor Street Plans Collabrative. I have been a Bike / Ped. advocate for many years and have many suggestions that may be of interest to them. They would certainly improve the SS4A Plan. Please e-mail me at e341@bellsouth.net if that is acceptable.
Agenda Item No.	14-D
Comments (type your comments in the box below)	If our lawyer does not think a Town Hall is wise we should not do it. Instead it would be useful to have a brief document listing the facts. Many residents do not know of the Traffic Study loophole that allows approval if the % increase in traffic is small. Please include the Fire Station, as that was originally part of the deal.
Agenda Item No.	14-E
Comments (type your comments in the box below)	On P 637 the camera unit cost shold be $5,000, not $10,000.
Agenda Item No.	14-F
Comments (type your comments in the box below)	Please ensure the signs for Hibiscus are dominant. It is important that those who are not familiar with the area know where our Village Hall is.

Public Comments Form

Online Public Comments Form	Meeting Agenda
Meeting Date	5/6/2024
Meeting Type	Regular Council Meeting
The box below must be checked for Zoning Hearings ONLY	*Field not completed.*
Name	Adela Viera
Email Address	Aviera123@comcast.net
Address	16020 SW 87th Avenue
City	Palmetto Bay
State	FL
Zip Code	33157
Meeting Agenda Link	Agenda Center
	(Section Break)
General Public Comments -"Requests, Petitions & Public Comments Submitted"	*Field not completed.*
	(Section Break)
Agenda Item No.	14B
Comments (type your comments in the box below)	Please ask for completion of all the mitigation that was planned before building this bridge. Thank you for all you do!!

Public Comments Form

Online Public Comments Form	Meeting Agenda
Meeting Date	5/6/2024
Meeting Type	Regular Council Meeting
The box below must be checked for Zoning Hearings ONLY	Check here if you affirm that the information provided herein is true and accurate
Name	Ineska Stojsic
Email Address	ineskastojsic@gmail.com
Address	8700 SW 155th St.
City	Palmetto Bay
State	FL
Zip Code	33157
Meeting Agenda Link	Agenda Center
	(Section Break)
General Public Comments -"Requests, Petitions & Public Comments Submitted"	The bridge was passed unlawfully by way of procedure and by way of the irrelevant Covid label. Every traffic mitigation strategy must be applied before the extremely expensive bridge and added circles. Not lawfully fighting this bridge conveys the message that Palmetto Bay village elected officials and residents don't care about the village, when the opposite is true. We care deeply. No circles, deadly bike lanes, and no ultra expensive, traffic inducing bridge.

AGENDA ITEM NO. 5.A

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Missy Arocha, Village Manager's Office
ITEM TYPE:	Report
AGENDA SECTION:	VILLAGE MANAGER'S REPORT
SUBJECT:	Departmental Updates Report
SUGGESTED ACTION:	

ATTACHMENTS:
Manager's Monthly Report

Manager's Report

FINANCE

April

- The expenditures in April 2024 were $ 3,027,764, 13.9% of the total budget, compared to budgeted expenditures of $1,816,316, a deficit of 5.57% for the month, due to the quarter Police payment. Please note that this analysis is based on a straight-line allocation of the budget for the year, which is $1,816,316 or 8.33% per month. This does not consider the timing of expenditures such as Police, which is billed quarterly, annual bond payment or seasonal events such as Summer Camp or Village events.

- YTD the Village has spent $ 11,336,287 or 52.00% compared to budgeted expenditures of $ 12,714,212 or 58.30%.

Manager's Reportable Checks:

Check Transfer Date	Check Transfer #	Vendor Name	Description	Total Amount
4/5/2024	44236	WAYPOINT CONTRACTING, INC.	DESIGN-BUILD-MULITPURPOSE RECREATIONAL FACILITY-CORAL REEF PARK	$154,769.25
4/5/2024	44189	BEEFREE, LLC.	MARCH FREEBEE RIDERSHIP	$20,677.80
4/5/2024	44201	CALVIN GIORDANO & ASSOCIATES	DRAINAGE SUB BASIN 42	$16,148.00
4/5/2024	44217	Institute for Regional Conserv	RESTORATION & MANAGEMENT PLAN FOR PINELAND ROCKLAND AT CRP-TASK ONE COMPLETE	$106,000.00
4/5/2024	44218	JORGE LUIS LOPEZ LAW FIRM, LLC	LEGAL REPRESENTATION: TANGLEWOOD LINEAR PARK	$15,000.00
4/12/2024	44242	Miami-Dade Police Department	2ND QTR FY 2023-2024 SCHOOL CROSSING GUARD	$22,289.28
4/12/2024	44281	VMECH, INC.	DELIVERY OF LG EQUIPMENT - HVAC REPLACEMENT	$47,385.00
4/19/2024	44287	CIVICPLUS INC.	CIVICGOV PERMITTING	$12,600.00

4/19/2024	44303	Kimley-Horn and Associates, In	SUB BASIN 12	$23,610.00
4/26/2024	44347	Kimley-Horn and Associates, In	VETERANS PARK SERVICES RENDERED THROUGH 3/31/24	$12,850.00
4/26/2024	44323	Miami-Dade Police Department	2ND TR FY 2023-2034 LOCAL POLICE SERVICES	$2,311,024.95

IT DEPARTMENT

April

- Help desk statistics: 191 tickets created, **277 work orders closed**. 93 work orders pending completion.
- New addition to the team: Moises Blanco.

Upcoming Events

- Continuing progress on the SharePoint project
- Completing the Wi-Fi reconfiguration project
- Replacing expired battery cells protecting our network infrastructure at all facilities

HUMAN RESOURCES

April

- 2 Recruitment Ads
  - 1 – Code Compliance Officer (3/29/2024 – 4/12/2024)
  - 1 – Tree Trimmer (3/29/2024 – 4/26/2024)

- Summer Camp (not included in overall recruitment ads – 6 positions posted)
  - Camp Counselor (3/13/2024 – 4/26/2024)
  - Jr. Camp Counselor (3/13/2024 – 4/26/2024)

- 45 Applications Reviewed
- 10 Interview scheduled.
  - Park Service Aide
  - Code Compliance Officer
- 4 Pre-Employment Meetings
- 2 New Hires
  - Accounting Technician
  - IT Technician

- 2 Positions on Hold (By Department Director)
  - Village Clerk – Administrative Assistant
  - Parks & Recreation – Park Supervisor

- 7 Job vacancies (as of 5/24/2024)
  Full-time positions:
  - OCED – Code Compliance Officer: background review process
  - Public Services – Tree Trimmer: pending review of applications
  - Public Services – Maintenance & Repair Superintendent
  - Public Services – Office Manager
  - Public Services – Maintenance Worker I - Grounds
  - Public Services – Maintenance Worker I – Facilities; Pre-Employment Process

  Part-time position:
  - Parks & Recreation – Park Service Aide – posting open.

- Summer Camp (not included in overall vacancies – 23 positions available)
  - 1 – Site Supervisor
  - 1 – Program Coordinator
  - 8 – Camp Counselor
  - 9 – Jr. Camp Counselor
  - 2 – Sr. Tennis Camp Counselor
  - 2 – Jr. Tennis Camp Counselor

- 0 Training Session
- 3 Separations of Employment
- 0 Transfers/Updates/Evaluations

COMMUNICATIONS

April

- 85 FB/Twitter Postings (including event and meeting postings)
- 8,914 FB Followers
- 43 New FB followers
- 5,236 Instagram Followers
- 104 New IG Followers
- 2,601 Email Subscribers
- 2 Videos Produced
- 2 Village Vibes Bi-Weekly E-Newsletter
  - 4/13 Village Vibes
  - 4/27 Village Vibes
- 6 Promotional/Informational Campaigns:
  - Earth Month
  - Autism Acceptance Month
  - Tanglewood Linear Park
  - Spring Recycling Drive Thru
  - Mayor's Environmentalist of the Year

  - Palmetto Bay Connect
- 3 Meetings Broadcast:
  - 4/1 Regular Council Meeting
  - 4/15 Zoning Hearing
  - 4/30 Resiliency Meeting
- Events Attended/Promoted: 13
  - 4/3 Holocaust Survivor Irene Zisblatt Event
  - 4/3 Employee Wellness Fair
  - 4/4 Congresswoman Maria Elvira Salazar's Job Fair
  - 4/7 Invasive Species Discussion with Ron Magill
  - 4/7 Golden Krust Anniversary ribbon cutting
  - 4/12 Tri-City Mayor's Meeting
  - 4/18 Tree Planting Ceremony for Southwood Art Contest Winner
  - 4/20 Tree Drive-Thru Giveaway
  - 4/22 Ladybug Releases at Howard Drive, Coral Reef, and Perrine Elementary schools
  - 4/26 Sunstate Bank 25th Anniversary celebration
  - 4/26 Tree of the Year ceremony
  - 4/27 Wellness Fair and Bike Ride
  - 4/27 Spring Recycling Drive-Thru
- Baybot User Interactions: 157

GRANTS

April

- May 2024 Highlights:
  - Submitted all commencement documentation for the Coral Reef Park Trail Renovations, Recreational Trails Program to Florida DEP; waiting for the grant agency to issue the notice to proceed.
  - Close-out the Hazard Mitigation and State Appropriation Programs for the Sub-basin 61 project.
  - Submit extension request for the Hazard Mitigation Grant Program for Sub-basin 43.
  - Submit the Hazard Mitigation Grant Application for Sub-basins 11 & 41.
  - Apply for Florida Department of Transportation grant funding for on-demand/local transit project.
  - Submit the JAG 2025 grant application for police-related initiatives.

- 1 New grant application(s) Prepared - **FDACS 2025 (The Forestry grant for the woods).**

- 0 Grants Approved.

- 3 Grant Closed – Safe Routes to School (SRTS) –
  - Perrine Elementary School
  - Coral Reef Elementary School
  - Park and Ride Services (Transportation Planning Organization)

- 12 Active grants list with updates:
  - Sub-Basin 61(Hazard Mitigation Grant Program) – Agreement #4337-370
  - Sub-Basin 61 (State Appropriation) – Agreement # LPA0202
  - Palmetto Bay Park Improvements, Phase 1-Florida Recreation Development Assistance Program (FRDAP)
  - Sub-Basin 43 (State Appropriation)
  - Sub-Basin 43 (Hazard Mitigation Grant Program)
  - Sub-basin 44 (State Appropriation)
  - Tree Inventory, Phase 1 (Urban & Community Forestry Program)
  - Coral Reef Park Trail Renovations-Recreational Trails Program (RTP)
  - JAG (Justice Assistance Grant)-Community – Project # 8C088 – D.A.R.E. Program Workbook Purchase.
  - Safe Street 4 All (SS4A) – VOPB Street Safety Action Plan Development
  - Assessment and Planning for a Resilient Palmetto Bay (comprehensive vulnerability assessment)
  - Sub-Basin 57/96 (State Appropriation) – Agreement #LPA0359

May Goals

- Finish FEMA Hazard Mitigation Sub basin application 11 & 41.
- Complete all reimbursements.
- Closeout for Sub basin 61 & sub basin 61 state appropriation.
- Apply for FDOT grant program for transit VIA/Metro connect.
- JAG 2025 grant application for Police.

PARKS & RECREATION

April

Palmetto Bay Park

- Ballet At the Park: Mondays - Fridays 3:30pm-8pm
- I9 Sports: on Saturdays and Sundays 8am-2pm
- MJ Hoops: Tuesdays, Wednesdays, and Thursdays 5:45pm & 8:30pm
- Juventus Soccer Club: Mondays & Wednesdays 4pm-6pm
- Bay Lions Soccer Club: Tuesday & Thursdays 4pm-6pm
- Weekend PE: Pickleball Lessons: Tuesday/Thursday and Saturdays 4:30pm - 5:30pm,8am, 9am.
- High School Softball Practices: Westminster, Lourdes, Mater Bay Academy, Gulliver, LaSalle, Palmetto High School.

- Travel Softball: Stingrays. Rock Gold, Contenders, Lady Canes, Miami Waves: Monday/Friday 4pm, 6pm & 8pm
- Pickleball Reservations: 4
- Baptist Health Senior Stretch Exercise Class: Mondays 10:30am & 11:30am

Coral Reef Park

- Palmetto Bay Soccer games on Fridays and Saturdays
- Bay Lions Soccer Club games on Saturdays and Sundays
- Farmers Market on Saturdays 9:00am – 3:00pm
- Junior Team Tennis – Saturdays 8am – 1pm
- Phoenix Volleyball: –Tuesdays and Thursdays 4:30pm – 6pm
- Howard Palmetto Baseball (T-Ball)- Saturdays 8am to 2pm- 154
- Tennis Orange Ball and Green Ball 4pm - 6:30pm: Participants 38
- Miami Palmetto Baseball – 68
- Pickleball Reservations – 364
- Orange Ball and Green Ball Tennis: 34
- Earth Week Bike Ride & Wellness Fair, April 27th 10am-1pm Includes Mayr's Environmentalist and Youth Environmentalist of the Year Tree Planting)

Perrine Community

- 11 Programs
- 1 Event

Ludovici Park

- 8 Programs
- 4 Event
- 1 Rental

Thalatta Estate

- 1 – Rehearsals
- 4 – Photoshoot
- 4 – Programs
- 6 – Rentals

Fee Waivers- Requested and Granted in March 2023

Group Name	Date	Time	Park/ Request	Description/ Purpose	Total Value	Date of Memo
Volunteering Miami	Sunday, April 7, 2024	9am-11am	Ludovici Park-Amphitheate	Staff Meeting	$251.00	4/7/2024
Cantamar Homeowners Association	Tuesday, April 9, 2024	7pm-9pm	EAF COMMUNITY ROOM	Board Meeting	$251.00	4/7/2024
Brighter Days Foundation International	Sunday, May 19, 2024	10am-1:30pm	Coral Reef Park	Nick's Mental Health & Suicide 5k Walk	$185.00	4/16/2024
Temple Betham	Thursday, October 3, 2024	4pm-6pm	Coral Reef Park	Tashlich Service	$185.00	4/16/2024
Paws 4 You Rescue	Sunday, October 19, 2024	5pm-10pm	Palmetto Bay Park	HowlOWeen Festival	$830.00	4/16/2024
Miggy's Gift	Sunday, November 17, 2024	8am-12pm	Coral Reef Park	Melanoma Awareness Walk	$185.00	4/16/2024
Samantha's Purpose	Sunday, January 12, 2025	7am-12pm	Coral Reef Park	Run, Walk, & Stroll 2K for Cerebral Palsy	$185.00	4/16/2024
Florida Department of Health	Monday, May 20, 2024	8am-5pm	Thalatta Education Room	Management Retreat	$303.00	4/24/2024

June 2024 Upcoming Events/Programs/Projects

Palmetto Bay Park

- Ballet At the Park: Summer Camp
- I9 Sports: Saturdays & Sundays 8am-2pm
- MJ Hoops: Tuesdays, Wednesdays, Thursdays 5:45pm-8:30pm
- Juventus Soccer Club: Mondays & Wednesdays 4pm-6pm
- Bay Lions Soccer Club: January – May Tuesday & Thursdays 4pm-6pm
- Weekend PE: Pickle Classes: Tuesdays, Wednesdays, Saturdays 4:30-5:30pm, 8am & 9am
- Travel Softball: Stingrays, Rock Gold, Contenders Lady Canes, Miami Waves: Monday-Friday 6pm & 8pm
- Weekend PE – Summer Camp
- Baptist Health Senior Stretch Exercise Class: Mondays 10:30am & 11:30am

Coral Reef Park

- Farmers Market on Saturdays 9:00am – 3:00pm, Ends June 15
- Palmetto Bay Soccer – Summer skills and drills on Tuesdays and Thursdays starting on June 11 through July 11
- Summer and Tennis Camp open June 10 through August 9.
- Baurball Soccer Camp June 17 through June 19

Perrine Community House

- Ballet at the Park – Mondays, June 2, 10, 17, and 24 at 3:30pm
- Ballet at the Park – Wednesdays, June 5, 12, 19, and 26 at 2:30pm
- HOLD – Be Strong International Retreat – Friday, July 28 at 9am to 4pm
- Core and stretch Class – Wednesday, June 12, 19 and 26 at 10:30am
- Senior Stretch and Relax Class – Mondays, June 10, 17, and 24 at 10:30am

Thalatta Estate

- 1 – Rental
- 2 – Waiver
- 0 – Rehearsals
- 5 – Photoshoot
- 45 – Programs
- Pavers/Root Block Installation June 27- June 30
- Cutler Bay Community Theater – Monday June 15 at 7pm Hall
- VPB Library Teen Advisory – Wednesday, June 12, 19, and 26.
- VPB Library Book Club- Thursday, June 20 – Education Room
- Garden Club – Tuesday, June 25

Ludovici Park

- Cutler Bay Community Theater – Monday, June 3 and 17 at 7pm
- Rotary Club - Tuesdays, June 4 at 11:30am
- VPB Library Teen Advisory – Wednesday, June 5 at 4PM
- PBBA – Luncheon Meeting – Thursday, June 6 at 11 AM
- Discovery Lab Summer Camp – Monday-Friday June 10 – June 28
- Core and Stretch Class – Wednesdays, June 5 at 10:30am

Park Projects

- **Repair/Replacement of Rubberized Trail at Coral Reef Park**
- **Repair Asphalt Trails at Coral Reef Park**
    - SFWMD- ERP (Environmental Resource Permit) Exemption – Approved
    - Submitted our documentation to the department of environmental protection. They have sent it to Florida highway administration.
    - NEPA review has been completed and approved.
    - The contract with Beato has been executed.
    - Commencement packages have been submitted to the agency, waiting for the agency to issue Notice to Proceed.

- Project tentatively scheduled to start Late May.
- Project tentatively scheduled to start late May.

- **Palmetto Bay Park Irrigation Redesign** – Calvin Giordano
  - 5/24 submittal package for building department review
  - 6/24 Release RFP
  - 7/24 Bid evaluation and recommendation
  - 8/24 Village Council for approval
  - 9/24 Installation
- **Palmetto Bay Park Playground Refurbishing**
  - All identified refurbishing project items have with exception of playground perimeter fencing for the west side. Currently working with Kimley-Horn regarding design and specifications. Awaiting revision to Palmetto Bay Park survey to include topography.
  - Subsequent disrepair of play step and playhouse ridge caps prompted the ordering of replacement parts, Received March 7, 2024, installation completed March 21, 2024
- **Coral Reef Park – Design-Build Multi-Purpose Facility**
  - Execution of Design-Build Contract with WayPoint Construction January 2024. Company to initial plans, permits, etc.
  - Field work for survey via drone, utility locating, and geotechnical boring in progress.
  - 65% plans completed for Village review May 7, 2024
  - Anticipated to begin construction by summer/fall of this year.

- **Coral Reef Park Pineland and The Woods**
  - **Institute for Regional Conservation - Completed Scope of Work for Restoration and Management Plan- RFP**
    - Approved by Village Council September 11, 2023
    - Execution and Notice to Proceed December 2023
    - Task 1: Oak Hammock removal – IRC began January 8, 2024: completed March 29, 2024
    - Task 2: Invasives/Quarterly return intervals February (5 days). April-May 2024 (3 days); August 2024 (2 days) June-July (3 days); August-September (2 days)
    - Task 3: Year One- Bi-annual treatment (January-April-reduce palm cover by 30%; May-September another 30%.
    - Task 4: Continue management of rock pineland.
    - Prescribed burn: earliest anticipated timeframe is after task 3.

- **The Woods**

  IRC – Working on plan as approved.
    - IRC presented a plan to Tree Board; approved Phase/Year 1 for issuance of ITB.
    - Working on possible grant opportunity.

2023-2024 Capital Projects:

Veteran's Park

- Veteran's Park Phase 1 Plan approved and funded.
- Kimley Horn on 50% construction drawings received 12/21.
- Plans are in the Building Dept. for a progress set (50%) dry run.
- Final Plat Approval – March 11, 2024.

Thalatta Estate Parking Lot (resealing/restriping)

- Scope of work developed for bidding process February 2024
- Solicitation of Bids Release March 19, 2024
- Pre-Bid Meeting – April 3, 2024
- Bid Due April 22, 2024
- Bid Evaluation /Recommendation to Village Council June 2024
- Commencement of work July 2024 (following end of wedding season/pavers and after completion of paver replacement)

Thalatta Estate Paver Replacements

- Scope of work developed for bidding process February 2024
- Solicitation of bids March 19, 2024
- Pre-Bid Meeting April 3, 2024
- Bids Due April 22, 2024
- Bid were evaluated and the evaluation committee determined it was in the best interest of the Village to cancel the Bid and complete repairs of existing pavers.
- Consideration in delaying project one year with temporary application of dry grout
- Commencement of work – June 2024 (following end of wedding season)

Palmetto Bay Park Scoreboards

- Meetings with Scoreboards Company reps to develop specifications / selection November 2023
- Investigate any changes in code that would require modifications to existing structures December 2023 / January 2024. Under review of Village Building Official
- Development of RFP April-May 2024 (Cooperative Purchasing a possibility)
- Release RFP May-June 2024
- Bid Review and Evaluations July 2024
- Recommendation to Village Council September 2024
- Issuance of PO September 2024
- 8-9 weeks window for delivery/installation September - October 2024

Palmetto Bay Park – New Mower

- Solicitation of quotes from Toro, John Deere, and Jacobsen mowers (in process)
- Possible 18-month timeframe for manufacturing/delivery
- Approved by Village Council April 2024
- Purchase Order issued April 2024 anticipated manufacturing-delivery: approximately 18 months.

Palmetto Bay Park Golf Cart Access

- Obtaining quotes for re-routed path, golf carts access, and bollard install – April – May 2024
- Project to start May - June 2024

Coral Reef Park Dumpster Enclosure

- Site selection (accessibility, code, etc.) February 2024
- Investigate possible piggy-back work April-May 2024
- Design / specifications / bid process if needed May-June 2024
- RFP if needed June-July 2024
- Recommendation to Village Council September 2024
- Issuance of Purchase Order / Notice to Proceed September - October 2024
- Commencement/completion October - November 2024

Pickleball Center

- Scope of work developed for bidding process for design Build April-May 2024
- Solicitation of Bids May-June 2024
- Bid review and evaluations July - August 2024
- Presentation if needed September 2024
- Recommendation to Village Council September 2024.

PUBLIC SERVICES

April

- **Freebee Ridership:**
  1227 Completed Rides (C.R.)
  1392 Total Passengers

Ridership has increased by 11 C.R since February and decreased by -24 C.R. since March

- **IBus Ridership:**
  891 A.M. Route
  887 P.M. Route **Total: 1778 Riders**

Ridership has increased by 21 since February and increased by 304 since March.

- **Facilities Maintenance Division**
  169 Open Work Orders – *26 more than February* *26 more than March*
  179 Closed Work Orders – *44 more than February* *41 more than March*

- **Public Works**

9 - Signs Repaired/Installed	*5 more than February*	*-1 less than March*
3 - Graffiti Removal	*1 more than February*	*1 more than March*
7 - Pothole/Shoulder Repairs	*4 more than February*	*7 more than March*
25.2 - Tons of Debris/Trash Removal	*4.48 more than February*	*7.41 more than March*
139 - Drain Cleaning/Repairs (inlet tops)	*48 more than February*	*20 more than March*
1,283 - Linear feet of sidewalks installed	*73 more than February*	*598 more than March*
0.00 - Paving Linear ft	*0.00 same as February*	*-1,710.54 less than March*
10- Sidewalks inspected	*7 more than February*	*3 more than March*
0 - Drainage Inspection	*0 same as February*	*0 Same as March*
85 - Catch Basin	*45 more than February*	*7 more than March*
6 - Outfalls	*-2 less than February*	*5 more than March*
3,044 - Linear Feet Pipe	*-631 less than February*	*533 more than March*
0 - Canal Cleaning/ Clearing	*0 same as February*	*0 same as March*
0 - Flooding Investigations & Resolutions	*0 same as February*	*0 same as March*
3 - Complaints Reported to MDC	*-1 less than February*	*1 more than March*
173 - Trees/Shrub Trimming/Removal	*43 more than February*	*107 more than March*
356 - Tree & Landscaping Inspections	*100 more than February*	*152 more than March*

2023-2024 Capital Projects

N. Cartee Road Water Main Project

- 100% Plans submitted to submit to Miami Dade Water and Sewer Department May 2024.

SW 92 Avenue Complete Streets (Design)
- Invitation to Bid 05-08-2024, Bids due date 06-13-2024, take for Council Approval of Recommendation 07-01-2024.

SW 148th Street Complete Street Project (CONSTRUCTION)
- Construction underway. Final Completion expected 09-25-2024.

Sub-Basin 57/96 (CONSTRUCTION)
- Notice to Proceed was issued on April 15, 2024. Permit application is in. MOT review, and shop Drawing review still pending. Expected late May/June to start.

SW 143 Street Water Main Project (CONSTRUCTION)
- HRS clearance being coordinated/obtained through Miami-Dade Water and Sewer Department, tie in and final will be scheduled after that. Expect to be completed by June 2024.

Canal Maintenance Services (CONSTRUCTION)
- Council approved the recommendation. Contract completion underway, will schedule work.

Drainage Sub Basin 44 (CONSTRUCTION)
- Due to Sub-Basin 57/96 not starting in April, will advertise Sub-Basin 44 in June/July 2024.

HVAC Replacement Village Hall
- Construction is underway, and the expected completion of the 1st Floor (except Council Chambers) is in late May. Next, expect to work on the 2nd Floor in June 2024. Coordinating 2ndo Floor logistics/operations.

Drainage Sub Basin 12 (DESIGN) Kimley Horn
- 60% of the plans were received. Permit Applications/Submittal expected 5/28/2024.

Drainage Sub Basin 39 (DESING) Civil Works
- 30% of Plans received April 25, 2024.

Drainage Sub Basin 42 (DESING) Calvin Giordano
- Conceptual design expected 05/2024.

Drainage Sub Basin 11 (DESIGN)
- Working with permitting with USAGE and Miami Dade Water and Sewer Department.

Drainage Sub Basin 43 (CONSTRUCTION)
- Expect to Advertise Invitation to Bid September/October 2024.

Drainage Sub Basin 11& 41 (CONSTRUCTION)
- Pursuing State Appropriation and Possible Grant Funding for Future Construction.

New Projects

FY2024- Traffic Calming
- Installation started on the week of April 20th – On-going.

SW 174th Street Complete Streets
- Expect to take recommendation of award to Council at June meeting.

Localized Drainage Improvement Project

- Expect to take recommendation of award to Council at June meeting.

POLICE

April

- RAD Classes taught at the U.S Attorney's Office
- radKIDS classes being conducted at the Perrine Elementary School
- Plamer Trinity School safety class for Seniors going off to college.
- DARE Graduation at Christ Fellowship Academy
- Miami-Dade County School Community Partner Awards Luncheon
- Miami-Dade County Baynanza 2024 bay clean-up with Youth Crime Watch students from Howard Drive and Coral Reef Elementary schools.
- 18th Annual Deering Estate Seafood Festival
- Science Night at Vineland K-8 Center
- Dispatcher Appreciation week breakfast
- Village of Palmetto Bay bike ride, helmet fitting and wellness event at Coral Reef Park.
- Crimes/Calls for Service:
  - 1 Auto Thefts
  - 2 Commercial Burglaries
  - 0 Residential Burglaries
  - 7 Vehicle Burglaries
  - 2 Robbery
  - 7 Domestic Dispute/Disturbance
  - 8 Baker Acts
  - 41 Crashes

Upcoming Events

- Coral Reef Summer Camp Field Trips
- Waffles at the Coral Reef Summer Camp
- Howard Drive Elementary School 5th Grade Field Trip
- Coral Reef Elementary School 5th Grade graduation at Rusty Pelican
- South Florida Crime Prevention Association Meeting
- Citizen's Crime Watch Meeting

PLANNING & ZONING

April

Department Highlights

- Met with various property owners and applicants.
- Held interviews for Code Compliance Officer position.
- Meetings regarding Tanglewood Linear Park.
- Director Siegel attended the Palmetto Bay Business Association monthly luncheon and shared updates regarding the Village.
- Spring Recycling Drive-Thru was held on April 27, 2024- the most successful so far!
    - 130 vehicles

FY2024 Budgeted Projects

- Coral Reef Park Multipurpose Building
    - 65% of plans received and reviewed by staff.
    - Public Art component discussed. Artist identified by architect.
    - LEED building requirements review underway.
    - Project remains on-*time and on-budget.

- Village Branding
    - Brand Poets engaged.
    - Public Art component discussed. Artist identified by architect.
    - Held employee focus group.
    - Community outreach begins in late May.

- Business Improvement Grants
    - Staff continue to promote this program through social media posts and Code Compliance information flyers.
    - No applications in April were submitted.

- Historic Markers
    - No updates for April.

- Geographic Information Systems (GIS) Mapping Support
    - Updates underway.

- CRS
    - Stop work order from ISO has been lifted: waiting review of SDP from ISO.
    - Once er receive our review, will submit for double modification.

- Resiliency Plan
    - Public Meeting #1 scheduled for Tuesday, April 30, 2024, at 5pm in Village Chambers
    - Conducting and gathering background data; next Steering Committee Meeting to take place in June 2024.

- Recycling Drive
  - The most successful to date!

Type of Items Recycled	Stats
Electronics	2,035 lbs.
Lamps, batteries	698 lbs.
Paints	8,800 lbs.
Gasoline	55 gallons
Aerosol Cans	250 lbs.
Paper	5,000lbs. (42.5 trees saved)
Clothes	41 bags of clothing

- Building Division Software
  - Business Tax Receipt software was launched October 30.
  - Building Permit and Inspection software building is underway. Expected to launch by the end of summer.

Reviews, Applications, and Public Meetings

- Administrative Review Applications received:
  - None
- Zoning Hearing Applications Received:
  - SU-24-001 / Liliam Norda-Gomez / 17917 SW 97 Avenue / Daycare Expansion
- April 1, 2024 - Regular Council Meeting Items
  - BLUE Missions Summer Camp Scholarships: Passed 5-0
- April 25, 2024, Zoning Hearing
  - Items deferred to May 20, 2024, Zoning Hearing
- January Committee of the Whole Meeting
  - Signage Discussion and Presentation
- Business Tax:
  - Renewal: 19
  - New: 11

- Building Division
  - Received 310 permits applications.
  - 450 residents and contractors visited the Division.
  - Inspections completed:
    - Building: 565
    - Mechanical: 26
    - Electrical: 175
    - Plumbing: 85
    - Zoning: 115

      Total: 966

- Code Compliance Division
  - Common violations: property maintenance residential and commercial signage
  - New cases: 35
  - Special Master cases: 12

Upcoming Events

- May 30, 2024, Tanglewood Linear Park Meeting
- June 20, 2024, Resilience Committee Meeting
- May 20, 2024, Zoning Hearing
- May 29, 2024, Municipal Water Coordination Workshop at Port Miami.

AGENDA ITEM NO. 6.A

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE: June 3, 2024

SUBMITTED BY: Missy Arocha, Village Attorney's Office

ITEM TYPE: Report

AGENDA SECTION: VILLAGE ATTORNEY'S REPORT

SUBJECT: Monthly Report

SUGGESTED ACTION:

ATTACHMENTS:
Monthly Attorney Report-May 2024

ATTORNEY REPORT
MAY 1-23

1. REVIEW COMMITTEE ORDINANCE FOR MINUTES DEADLINE
2. REVIEW POLICE INTERLOCAL AND PREPARE RESOLUTION
3. ADVISE RE: SURPLUS PROPERTY STATUTE
4. AMEND LETTER TO ROBERT TAYLOR re: RETURN TO WORK
5. REVIEW AND ADVISE RE: ON-DEMAND TRASPORTATION SERVICES
6. RESPNSE TO RESIDENT RE: BRIDGE APPEAL
7. REVIEW ACCIDENT CLAIM TO TREE DAMAGE ON OLD CUTLER
8. REVIEW 2ND AMENDED OSAIC CONTRACT
9. REVIIEW “CAFÉ” AIPP SERVCIE AGREEMENT
10. ADVISE ON LOBBYING LAW EXEMPTIONS
11. REVIEW FLORIDA HEALTH INS. LAW CONSORTIUM AGREEMENT RE: TERMINATION
12. HAGAN PROPERTY CONFERENCE CALL WITH BUYER AND SELLER REPRESENTAIVES
13. PREPARE WAIVER FOR E-SPORT TOURNAMENT
14. AMEND BOAT RAMP CONTRACT
15. AMEND SECOND R. TAYOR WORK COMP LETTER
16. SECOND REVIEW OF HEALTH CONSORTIUM AREEMENT RE: STOP-GAP PAYMENT
17. REVIEW 2ND AMENDMENT T0 COUNTY-VILLAGE INTERLOCAL RE: FIELD USE



AGENDA ITEM NO. 6.B

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Missy Arocha, Village Attorney's Office
ITEM TYPE:	Report
AGENDA SECTION:	VILLAGE ATTORNEY'S REPORT
SUBJECT:	Litigation Update
SUGGESTED ACTION:	
ATTACHMENTS:	

VILLAGE OF PALMETTO BAY
NOTICE OF GENERAL ELECTION

As a service to our residents, the Village advises that a Municipal General Election for candidates shall be held on November 5, 2024, with the polls being opened from 7:00 a.m. to 7:00 p.m. Should a run-off election for candidates be necessary, it shall be held on December 3, 2024, also from 7:00 a.m. to 7:00 p.m. The following offices are to be filled: Vice Mayor and Council Member – Seat 2.

Additional information is available by contacting the Village Clerk at 305-259-1234 or on the Village website at: www.palmettobay-fl.gov.

Missy Arocha
Village Clerk

MUNICIPIO DE PALMETTO BAY
AVISO DE ELECCIONES GENERALES Y ESPECIALES

Como un servicio para nuestros residentes, el Municipio anuncia que se celebrarán Elecciones Generales municipales para candidatos el 4 de diciembre del 2024. Los centros de votación estarán abiertos de 7:00 a.m. a 7:00 p.m. Si es necesaria, una elección de segunda vuelta para candidatos, dicha elección se celebrará el 3 de diciembre del 2024, también de 7:00 a.m. a 7:00 p.m. Los siguientes cargos han de ser ocupados: vicealcalde y concejal – escaño 2.

Para obtener más información comuníquese con la Secretaria del Municipio por el 305-259-1234 o visite la página web: www.palmettobay-fl.gov.

Missy Arocha
Secretaria del Municipio

VILLAGE OF PALMETTO BAY
NOTICE OF GENERAL ELECTION AND QUALIFYING PERIOD

The Village of Palmetto Bay will hold a General Election on Tuesday, November 5, 2024, for the positions of: Vice Mayor and Councilmember - Seat 2. If required, a Run-off Election will be held on Tuesday, December 3, 2024.

NOTICE IS HEREBY GIVEN that from noon on August 5, 2024, until noon on August 16, 2024, the Village will hold its qualification period for all persons interested in qualifying as candidates for the 2024 General Election.

For further information, interested persons may visit www.palmettobay-fl.gov, or may contact Missy Arocha, Village Clerk, at 305-259-1234.

MUNICIPIO DE PALMETTO BAY
AVISO DE ELECCIÓN GENERAL Y PERÍODO DE CALIFICACIÓN

El Municipio de Palmetto Bay llevará a cabo una Elección General el martes 5 de noviembre del 2024 para los puestos de vicealcalde y concejal del escaño 2. De ser necesario, se celebrará una elección de segunda vuelta el martes 3 de diciembre del 2024.

POR EL PRESENTE AVISO SE COMUNICA que a partir del mediodía del 5 de agosto del 2024 hasta el mediodía del 16 de agosto del 2024, el Municipio llevará a cabo su período de calificación para todas las personas interesadas en postularse como candidatos para la Elección General del 2024.

Para obtener más información, las personas interesadas pueden visitar www.palmettobay-fl.gov o comunicarse por el 305-259-1234 con Missy Arocha, Secretaria del Municipio.

VILLAGE OF PALMETTO BAY
NOTICE OF POLLING PLACES

2024 GENERAL ELECTION

Precinct:	Location:	Address:
806	Coral Reef Park	7895 SW 152 Street
807	Howard Drive Elementary	7750 SW 136 Street
808	St. Andrews Episcopal Church	14260 Old Cutler Road
809	Christ Congregational Church	14920 SW 67 Avenue
810	St. Richard Church – Parish Center	7500 SW 152 Street
811	Marlin Moore – Post #133	16401 SW 90 Avenue
819	Palmetto Bay Park	17535 SW 95 Avenue
820	Edward & Arlene Feller Community Room	17641 Old Cuter Road
837	Southwood Middle School	16301 SW 80 Avenue
844	Southwood Middle School	16301 SW 80 Avenue

All polling locations are subject to change.

Additionally, all voters may call 305-499-VOTE (8683) or go to www.iamelectionready.org to check their registration status, confirm their precinct and Election Day voting location, download a copy of their customized sample ballot, and much more.

2024 BALLOT ISSUES DEADLINES

(As of March 5, 2024 - Subject to Change)

Should a municipality have a scheduled election or wish to conduct a special election along with the countywide 2024 Presidential Preference Primary, Primary and General Elections, the **deadlines listed below must be followed**, in order to allow sufficient time for ballot preparation and to meet State-mandated deadlines to mail vote-by-mail ballots to overseas voters.

If you are considering conducting a special election, which includes adding a question(s) and/or filling a vacancy(ies), to a regularly scheduled election, please note that per F.S. 100.151, *"…the governing authority of a municipality shall not call any special election until notice is given to the supervisor of elections and his (her) consent obtained as to a date…"* Once approval is obtained from the supervisor of elections, the resolution and/or ordinance to call a special election must be passed to meet the deadlines listed below.

2024 SCHEDULED COUNTYWIDE ELECTIONS	DEADLINE FOR CANDIDATE QUALIFYING TO END	DEADLINE TO SUBMIT RESOLUTION AND/OR ORDINANCE TO THE SUPERVISOR OF ELECTIONS FOR CHARTER AMENDMENTS OR ANY OTHER QUESTIONS
PRESIDENTIAL PREFERENCE PRIMARY ELECTION **March 19, 2024**	**No later than Friday, December 1, 2023**	**No later than Friday, December 1, 2023**
PRIMARY ELECTION **August 20, 2024**	**No later than Friday, June 14, 2024** *(Same as Federal, State, and County offices)*	**No later than Friday, May 24, 2024**
GENERAL ELECTION **November 5, 2024**	**No later than Friday, August 23, 2024**	**No later than Friday, July 26, 2024**

03.05.24:EP

Important Voter Information
Miami-Dade County

Per Section 98.077, Florida Statutes, please be advised if you vote by mail, state law requires you to sign the voter certificate on the outside of your vote-by-mail ballot envelope. It is important that your signature on the envelope matches the signature on record with the Miami-Dade County Elections Department.

Since it is common for signatures to change throughout the years, you should consider submitting a new Voter Registration Application to update our files with your latest signature. Signature updates must be completed before your vote-by-mail ballot is received by the Miami-Dade County Elections Department. You can do so by going online at www.miamidade.gov/elections and selecting "Update Your Signature" to print out an application. Select "Record Update/Change (e.g., Address, Party Affiliation, Name, Signature)" immediately above row #1 and fill out the form. The application can be mailed or submitted in person at the Miami-Dade County Elections Department, located at 2700 NW 87 Avenue, Miami, FL 33172 or at the Elections Department's Branch Office (located in the Lobby of the Stephen P. Clark Center, 111 NW 1Street, Miami, FL 33128).

In addition, eligible citizens who have not yet registered to vote and would like to vote, can register to vote anytime. However, the registration deadlines for the following countywide elections in 2024 are:

Elections	Voter Registration Deadlines
March 19, 2024 Presidential Preference Primary Election	February 20, 2024
August 20, 2024 Primary Election	July 22, 2024
November 5, 2024 General Election	October 7, 2024

You can register to vote through Online Voter Registration at www.registertovoteflorida.gov/home or visit the Miami-Dade County Elections Department's webpage "Register To Vote" to see a list of authorized voter registration agencies where you can register in person.

For more information, call 305-499-VOTE (8683) or visit www.miamidade.gov/elections.

Christina White
Supervisor of Elections
Miami-Dade County, Florida

Información importante para el elector
Condado de Miami-Dade

De conformidad con la Sección 98.077 de los Estatutos de la Florida, le informamos que, si usted vota por correo, las leyes estatales exigen que firme el certificado del elector que aparece en la parte de afuera del sobre de su boleta de voto por correo. Es importante que la firma en el sobre coincida con la firma que consta en los registros del Departamento de Elecciones del Condado de Miami-Dade.

Es común que las firmas cambien con el paso de los años; por tanto, le sugerimos que envíe un nuevo Formulario de Solicitud de Inscripción para Votar con el fin de que en nuestros registros conste su firma más actualizada. Es necesario completar la actualización de la firma antes de que el Departamento de Elecciones reciba la boleta de voto por correo. Para ello, puede visitar el sitio web www.miamidade.gov/elections, seleccionar "Update Your Signature" y hacer clic en la versión en español de "Voter Registration Application". Imprima el formulario de solicitud, complételo y marque la casilla "Una actualización de registro (p. ej., dirección, nombre, afiliación a un partido, firma)" que se encuentra encima de la línea 1. La solicitud se puede entregar en persona o enviar por correo a: Miami-Dade County Elections Department, 2700 NW 87 Avenue, Miami, FL 33172 o a la oficina del Departamento de Elecciones (ubicada en el vestíbulo del Centro Stephen P. Clark, 111 NW 1 Street, Miami, FL 33128).

Asimismo, los ciudadanos elegibles que aún no se hayan inscrito para votar y quisieran votar, pueden inscribirse en cualquier momento. No obstante, las siguientes elecciones para todo el Condado en el 2024 tienen las fechas límites de inscripción que se indican a continuación:

Elecciones	Fechas límites de inscripción del elector
Elecciones Primarias de Preferencia Presidencial del 19 de marzo del 2024	20 de febrero del 2024
Elecciones Primarias del 20 de agosto del 2024	22 de julio del 2024
Elecciones Generales del 5 de noviembre del 2024	7 de octubre del 2024

Puede usar la inscripción del elector en línea en www.registertovoteflorida.gov/home o visitar la sección "Register To Vote" en la página web del Departamento de Elecciones del Condado de Miami-Dade para ver una lista de las agencias autorizadas a inscribir a electores, donde puede asistir en persona para inscribirse.

Para más información, llame al 305-499-VOTE (8683) o visite la página web www.miamidade.gov/elections.

Christina White
Supervisora de Elecciones
Condado de Miami-Dade, Florida

Enfòmasyon ki Enpòtan pou Votè
Konte Miami-Dade

Dapre Seksyon 98.077 Lwa Florid yo, nou ap fè w konnen si w vote pa lapòs, lwa Eta a egzije pou w siyen sètifika votè a sou deyò anvlòp bilten vòt pou vote pa lapòs ou a. Li enpòtan pou siyati ou gen sou anvlòp la koresponn avèk siyati ki nan dosye Depatman Eleksyon Konte Miami-Dade.

Etan done ke li kouran pou siyati chanje pandan ane yo ap pase, ou ta dwe konsidere soumèt yon nouvo aplikasyon enskripsyon votè pou mete dosye nou ajou avèk siyati aktyalize w. Mizajou siyati yo dwe ranpli anvan Depatman Eleksyon Konte Miami-Dade resevwa bilten vòt pou vote pa lapòs ou a. Ou ka fè sa lè ou ale sou entènèt nan www.miamidade.gov/elections epi seleksyone "Update Your Signature" pou w enprime yon aplikasyon. Seleksyone "Mizajou/Chanjman Dosye (sa vle di, Adrès, Afilyasyon Pati Politik, Non, Siyati)" imedyatman anwo ranje #1 epi ranpli fòm lan. Moun ka voye aplikasyon an pa lapòs oswa soumèt li an pèsòn nan Depatman Eleksyon Konte Miami-Dade, ki nan 2700 NW 87 Avenue, Miami, FL 33172 oswa Biwo Sikisal Depatman Eleksyon an (ki chita nan lobi bilding Stephen P. Clark Center, 111 NW 1 Street, Miami, FL 33128).

Anplis de sa, sitwayen elijib ki poko enskri pou vote e ki ta renmen vote ka enskri pou vote nenpòt lè. Sepandan, dat limit enskripsyon pou eleksyon annapre yo nan tout konte a an 2024 se:

Eleksyon	Dat limit Enskripsyon Votè
Eleksyon Primè Preferans Prezidansyèl 19 mas 2024	20 fevriye 2024
Eleksyon Primè 20 dawout 2024	22 jiyè 2024
Eleksyon Jeneral 5 novanm 2024	7 oktòb 2024

Ou ka enskri pou w vote atravè Enskripsyon Votè sou entènèt nan www.registertovoteflorida.gov/home oswa vizite paj entènèt "Register To Vote" Depatman Eleksyon Konte Miami-Dade la pou wè yon lis ajans otorize pou enskripsyon votè kote ou ka enskri an pèsòn.

Pou plis enfòmasyon, rele 305-499-VOTE (8683) oswa vizite www.miamidade.gov/elections.

Christina White
Sipèvizè Eleksyon
Konte Miami-Dade, Florid

Florida Voter Guide

2024 Election Cycle



Rev. 11/2023

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Voter's Bill of Rights

Each registered voter in this state has the right to:

1. Vote and have his or her vote accurately counted.
2. Cast a vote if he or she is in line at the official closing of the polls in that county.
3. Ask for and receive assistance in voting.
4. Receive up to two replacement ballots if he or she makes a mistake prior to the ballot being cast.
5. An explanation if his or her registration or identity is in question.
6. If his or her registration or identity is in question, cast a provisional ballot.
7. Written instructions to use when voting, and, upon request, oral instructions in voting from elections officers.
8. Vote free from coercion or intimidation by elections officers or any other person.
9. Vote on a voting system that is in working condition and that will allow votes to be accurately cast.

Voter Responsibilities

Each registered voter in this state should:

1. Familiarize himself or herself with the candidates and issues.
2. Maintain a current address with the office of the Supervisor of Elections.
3. Know the location of his or her polling place and its hours of operation.
4. Bring proper identification to the polling station.
5. Familiarize himself or herself with the operation of the voting equipment in his or her precinct.
6. Treat precinct workers with courtesy.
7. Respect the privacy of other voters.
8. Report any problems or violations of election laws to the Supervisor of Elections.
9. Ask questions, if needed.
10. Make sure that his or her completed ballot is correct before leaving the polling station.

NOTE TO VOTER:

Failure to perform any of these responsibilities does not prohibit a voter from voting.

What elections are there in Florida?

Presidential Preference Primary Election (PPP). The PPP is an election held every four years. It is part of the beginning process for the two major political parties in Florida to select their nominee for President and Vice-president. Only voters registered with one of the two parties vote their preference for whom they would like to appear on the General Election ballot in November. After the PPP, each respective party's delegates from Florida formally nominate the preferred presidential candidate at the respective party's national convention based on party rules. The parties typically hold these conventions in July or August.

> For the 2024 election cycle, the office of President and Vice-President will be on the ballot, starting with the PPP. For more information about the election process for these offices, visit the Division of Elections' webpages on For Voters - Quick Facts – Presidential Preference Primary Election and Presidential Electors/Electoral College.

Primary Election. The Primary Election is held 11 weeks before the General Election in every even-numbered year. In Florida, the primary election is closed. This means that a voter seeking to vote for a party's nominee must first be a registered party member of the Florida political party to vote for the respective party candidates or nominees for an office in a primary election, including a presidential preference primary election. However, all registered voters can vote for candidates in an office in the primary election if all the candidates for that office have the same party affiliation and the winner of the primary election will not face any opposition in the general election. All registered voters can also vote in races for nonpartisan judicial and school board offices, nonpartisan special districts, or local referendum questions.

General Election. A General Election is held in November of every even-numbered year. All registered voters, regardless of party affiliation or no party affiliation, may exercise their right to vote for federal and state races, judicial retention and statewide proposed constitutional amendments and revisions on the General Election ballot. The ballot may include county and local races and local public measures.

Special Election. The Governor calls a special election:

- If no person has been elected at a general election to fill an office which was required to be filled by election at such general election.
- If a vacancy occurs in the office of state senator or member of the state house of representatives.
- If it is necessary to elect presidential electors, by reason of the offices of President and Vice President both having become vacant.
- If a vacancy occurs in the office of a member from Florida of the House of Representatives of Congress. (Note: A vacancy in the office of a U.S. Senate is filled by temporary appointment until the vacancy is filled at the next general election.)

For currently scheduled special elections, visit the Division of Elections' Special Elections webpage.

Local Election. For currently scheduled local elections such as a town, city or municipal election which may be held separately from statewide or county elections, contact or visit your county Supervisor of Elections' website for more information on local elections.

What are the key election dates for 2024?

*Visit the Division of Elections' publication webpage for Election Dates Activities Calendar.

Presidential Preference Primary Election 2024	
Deadline to Send Ballots to UOCAVA Voters (Absent Stateside and Overseas Uniformed and Civilian Voters) (45 days before election) for requests already on file	February 3, 2024
Deadline to Send Ballots to Domestic Voters (7-day window) for requests already on file	February 8 - 15, 2024
Deadline to Register (book closing)	February 20, 2024* (February 19 is President's Day)
Early Voting - Optional Days (A county may offer one or more of these early voting days)	March 4, 5, 6, 7, 8, and 17, 2024
Early Voting - Mandatory (8-day period)	March 9 - 16, 2024
Deadline to Request that Ballot Be Mailed	March 7, 2024
PRESIDENTIAL PREFERENCE PRIMARY ELECTION DAY	**March 19, 2024**

Candidate Qualifying Period 2024	
Federal (U.S. Senator, Representative in Congress), State Attorney (Judicial Circuits 1- 19), Public Defender (Judicial Circuits 1 -19), Judicial Offices (i.e., Justice(s) of the Supreme Court, District Court of Appeal Judges, Circuit Court Judges, and County Court Judges)	Noon, April 22, 2024 - Noon, April 26, 2024 (Pre-qualifying period begins April 8, 2024)
State Senator, State Representative, County Office and Special Districts	Noon, June 10, 2024 - Noon, June 14, 2024 (Pre-qualifying period begins May 27, 2024)

Primary Election 2024	
Deadline to Send Ballots to UOCAVA Voters (Absent Stateside and Overseas Uniformed and Civilian Voters) (45 days before election) for requests already on file	July 6, 2024
Deadline to Send Ballots to Domestic Voters (7-day window) for requests already on file	July 11 - 18, 2024
Deadline to Register (book closing)	July 22, 2024
Early Voting - Optional Days (A county may offer one or more of these early voting days)	August 5, 6, 7, 8, 9 and 18, 2024
Early Voting - Mandatory (8-day period)	August 10 - 17, 2024
Deadline to Request that Ballot Be Mailed	August 8, 2024
PRIMARY ELECTION DAY	**August 20, 2024**

General Election 2024	
Deadline to Send Ballots to UOCAVA Voters (Absent Stateside and Overseas Uniformed and Civilian Voters) (45 days before election) for requests already on file	September 21, 2024
Deadline to Send Ballots to Domestic Voters (7-day window) for requests already on file	September 26, 2024 - October 3, 2024
Deadline to Register (book closing)	October 7, 2024
Early Voting - Optional Days (A county may offer one or more of these early voting days)	October 21, 22, 23, 24, 25, and November 3, 2024
Early Voting - Mandatory (8-day period)	October 26 - November 2, 2024
Deadline to Request that Ballot Be Mailed	October 24, 2024
GENERAL ELECTION DAY	**November 5, 2024**

What offices are up for election and retention in 2024?

Federal Offices

- President of the United States
- U.S. Senate (one of two seats)
- Representatives in Congress (all districts)

Multi-County and District Offices

- State Senator (odd-numbered districts)
- State Representative (all districts)
- State Attorney (All judicial circuits except for 20th)
- Public Defender (All judicial circuits except for 20th)

County Offices

- Board of County Commissioners
- School Board
- Other constitutional offices depending on county
- Special district offices

Judicial Retention (Nonpartisan)

- Justices, Supreme Court of Florida (only those whose terms expire January 2025)
- Judges, District Courts of Appeal (only those whose terms expire January 2025)

Circuit and County Court Judges (Nonpartisan)

Only those whose terms expire January 2025

What other races/contests may appear on the ballot?

- Proposed amendments to the Florida Constitution
- Local offices - Town/City/Municipal
- County, municipal, and district referenda or other public measures (e.g., charter, tax, annexation, municipal recall, etc.)

Contact your county Supervisor of Elections for other races that may appear on your ballot.

Will I get a sample ballot?

Sample Ballot

Sample ballots are available before each election as follows:

- At least two sample ballots in each polling place on Election Day or during early voting period.
- Online through county Supervisor of Elections' websites.
- Through newspaper publication or by email, if email address is on file with a request to receive the sample ballot electronically.
- If no email address is available, then the Supervisor of Elections mails the sample ballot to each registered voter or to each household in which there is a registered voter.

Voter registration

What are the requirements to register to vote?

To register and vote, you must be:

- At least 18 years of age (you can pre-register on or after your 16th birthday),
- A citizen of the United States of America, and
- A legal resident of Florida and of the county the applicant seeks to be registered.

You cannot register or vote if you are:

- Adjudicated mentally incapacitated with respect to voting, unless that right has been restored.
- A convicted felon, unless your right to vote has been restored by law.
- Not a U.S. citizen (A legal permanent resident is not a U.S. citizen).

How can I register or update my registration?

The most secure and convenient way to register or update your voter registration is through Florida's online voter registration website – RegistertoVoteFlorida.gov. The system:

- Allows you to submit an online application or to use the system to enter your information into a form that you can then print, sign, date and submit to your county Supervisor of Elections.
- Electronically confirms while you are online if the State could verify your personal identifying information, and if so, also confirms that your county Supervisor of Elections has received your online application and how you may check your voter status thereafter.
- Is available 24 hours a day, 7 days a week.
- Is ADA compliant and includes accessibility features for persons with disabilities.
- Is available in English and Spanish.

You can also submit a voter registration application as follows:

- Through the Department of Highway Safety and Motor Vehicles' Online GoRenew.com at the same time as you update information on your Florida driver license or state identification card.
- In person or by mail to any County Supervisor of Elections' office.
- In person through an electronic intake process at any office that issues Florida driver licenses or Florida identification cards.
- In person at any designated voter registration agency (i.e., any office that provides public assistance or state funded programs for persons with disabilities, any armed recruitment office, any center for independent living, and any public library).

The Statewide Voter Registration Application (DS-DE 39) is fillable and downloadable from the Division's Forms webpage. Forms are also available at any county Supervisor of Elections

office, library, or any entity authorized by the Florida Fish and Wildlife Conservation Commission to issue fishing, hunting, or trapping permits.

Keep these key things in mind for updating your record:

- If your address changes, it is best to update your record as soon as possible to avoid any issues before you vote.
- If you changed your name by marriage or other legal process since the last time you registered or updated your record, provide your former name. This helps to find your record if already registered so the Supervisor of Elections can update your record to reflect your new name. You can make a name change at the polls.
- To choose or change your party affiliation, submit an updated voter registration application online or by paper. You must select or change your party at least 29 days before an election for the selection or change to be effective for a primary election. You cannot change your party at the polling place for a primary election.
- Signatures change over time. If your signature on record does not match your current signature on a ballot certificate (for a Vote-by-Mail Ballot, early voting ballot or provisional ballot), or on a candidate petition or other petition, the ballot or petition may not count because the signatures could not be matched. It is recommended that you regularly update your signature. You must use a paper voter registration application to submit a signature update.

When can I register to vote?

You can apply to register or update your voter registration record any time. However, to vote in an upcoming election, the deadline to register is the 29th day before the election. Under limited circumstances, military and overseas citizens may register up to 5 days before an election. Please visit the Division of Elections' webpage Military and Overseas Citizens Voting for more information or contact your county Supervisor of Elections.

Are there special requirements for registering for the first time in Florida?

If you are registering by mail for the first time and you **have never been issued** a Florida driver license number, Florida identification card number, or a Social Security number, you will have to swear or affirm that you have never been issued one under oath on your application. You will need to provide a copy of one of the following identifications either with the application or at some point before you vote for the first time unless you are exempt under specific classes of persons:

• United States passport • Debit or credit card • Military identification • Student identification • Retirement center identification • Neighborhood association identification • Public assistance identification • Veteran health identification card issued by the United States Department of Veteran Affairs • Florida license to carry a concealed weapon or firearm • Employee identification card issued by any branch, department, agency, or entity of the Federal Government, the state, a county, or a municipality.

Or, if you have not been issued one of the identifications above, you must provide a copy of these documents:

• Utility bill • Bank statement • Government check or paycheck • Other government document containing your name and current residence address.

Please contact your Supervisor of Elections for further information.

When will I get my voter information card?

A voter information card must be sent within 5 business days after your application for new registration or update is processed. A voter information card includes important information about your current registration record. The card also includes your address of legal residence, date of registration, party affiliation, assigned precinct, polling place for Election Day, and district offices (local, state, and federal) for which you can vote. Once you receive a card, review the information to ensure it is accurate. If not, contact your Supervisor of Elections immediately.

To replace a lost or damaged card, contact your county Supervisor of Elections.

Note: A voter information card is for information purposes only. It is proof of your registration but not legal verification of your eligibility to vote. It is your responsibility to keep his or her eligibility status current. A voter may confirm his or her eligibility to vote with the Department of State.

Voting by mail

How do I request a vote-by-mail ballot?

You must submit a request for a Vote-by-Mail Ballot to your county Supervisor of Elections' office. A request can be:

- By signed writing (e.g., mail, fax, or scanned attachment to an email) to your Supervisor of Elections using the statewide vote-by-mail request form (visit the Division of Elections' Forms webpage). If the request is online, a signature may be indicated by checking a box affirming the voter's request or accompanied by a digital or electronic signature or attaching a scanned image of an original signature with an email. However, if the ballot is to be mailed to an address other than the one on record, the request must be a signed writing.
- In person.
- By phone.

A verified /verifiable Florida driver license number, Florida identification card number or the last four digits of the voter's social security number is needed to process a request for a Vote-by-Mail Ballot.

A voter's immediate family (spouse or the parent, child, grandparent, grandchild, or sibling of the designee or of the designee's spouse) or the voter's legal guardian may request the ballot on the voter's behalf. The requestor also must provide this information if asking for a ballot on behalf of a voter:

- The requestor's address.
- The requestor's driver license number, state identification card, or the last four digits of the voter's Social Security number (if available).
- The requestor's relationship to the voter.
- The requestor's signature (if the request is written).

Please visit the Division of Elections' Vote-by-Mail webpage for all the information that is required to submit a request.

When do I get my requested ballot?

If a request is on file by the time Vote-by-Mail Ballots are mailed for an upcoming election, you will be mailed a ballot during the designated periods for delivery. All other requests are filled within 2 days of the request. No ballot may be mailed out later than 10 days before an election. Please see key election dates on pages 8 and 9 for when ballots are sent.

You or your designee may pick up a Vote-by-Mail Ballot at any time once they become available up through Election Day.

A designee is limited to picking up two blank Vote-by-Mail Ballots for other voters other than themselves and members of their immediate family. An immediate family member refers to the designee's spouse, parent, child, grandparent, grandchild, or the designee's spouse's parent, child, grandparent, grandchild, or sibling. A designee must have written authorization from you in the form of a completed affidavit to pick-up a Vote-by-Mail Ballot for a Voter, present a picture I.D., and sign a declaration. If you do not have a Vote-by-Mail Ballot request already on file, your written request for a Vote-by-Mail Ballot must accompany the affidavit. Form DS-DE 162 is a combination form that includes the affidavit for ballot pick-up, the voter's written authorization for the designee and if a request is not already on record, the voter's request for a vote-by-mail ballot. Visit Division of Elections' Forms webpage for DS-DE 162.

Is there an emergency affidavit for pick-up during mandatory early voting period up through Election Day?

Yes. If a voter or designee picks up a vote-by-mail at any time during the start of mandatory early voting period up through Election Day, a special emergency affidavit must be completed. The voter or designee on behalf of the voter must affirm that an emergency exists that keeps the voter from being able to vote at a designated early voting site in his or her county or at his or her assigned polling place on Election Day, whichever is applicable. Visit Division of Elections' Forms webpage for DS-DE 162.

How and when do I return my voted ballot?

The county Supervisor of Elections must receive your voted ballot no later than 7 p.m. (local time) on Election Day. You may return the ballot by mail or in person to the Supervisor of Elections or by dropping off at any designated secure ballot intake station (See Can I drop off my Vote-by-Mail Ballot at an early voting site).

For timely return of ballots by domestic voters, the United States Postal Service (USPS) recommends that ballots be mailed back at least one (1) week before the Election Day deadline. This helps to account for any unforeseen events or weather issues. For more information about election mail and the USPS, visit election-mail.

For timely return of ballots by absent stateside and overseas military and overseas civilians, the U.S. Department of Defense's Federal Voting Assistance Program (FVAP) recommends earlier return timelines between 11 and 35 days before Election Day depending on location.

The following only applies to overseas (military and civilian) voters:

- Only an overseas voter has the option to return the ballot and signed Voter's Certificate by fax. The ballot and certificate must be faxed directly to the number provided by the Supervisor of Elections or to a fax number provided by FVAP. For further information, please contact your county Supervisor of Elections Office.

- Only an overseas voter has 10 extra days from Election Day for a Vote-by-Mail Ballot to be received by the county Supervisor of Elections. This 10-day extension only applies in presidential preference primary elections, general elections, and special elections and special primary elections. The overseas voter's ballot must be postmarked or dated by Election Day and received within 10 days of the election to be counted, provided the ballot is otherwise proper.

- The Federal Write-in Absentee Ballot (FWAB) is an emergency back-up Vote-by-Mail Ballot that can be used only by absent stateside and overseas military and overseas civilians. If it is getting close to Election Day and you still have not received your Vote-by-Mail Ballot, use the FWAB. The FWAB is available online at fvap.gov as an online assisted request or a document download. To use a FWAB in Florida, you must first be a registered

voter and have already submitted a request for a regular Vote-by-Mail Ballot. The FWAB ballot can be used to vote in any federal, state, or local race.

- Only an overseas voter can request a state-write in vote-by-mail ballot if there are military or other contingencies that affect normal mail delivery. The State Write-in Vote-by-Mail Ballot can only be used for a general election. You must request the ballot from your Supervisor of Elections up to 3 - 6 months before the general election.

Can I drop my voted ballot off at an early voting site?

In addition to returning a ballot by mail or in-person, you can also choose to drop off a completed Vote-by-Mail Ballot at any secure ballot intake station. These stations are located at:

- Any main and/or permanent branch office for the county Supervisor of Elections
- Any designated early voting site
- Any other site that the county may choose to designate, provided the site could have otherwise been designated as an early voting site.

Visit your county Supervisor of Elections' website for information about the available sites and hours of operation.

A voted Vote-by-Mail Ballot cannot be dropped off at polling places on Election Day unless you are choosing to vote instead at the polls. If you wish to vote at the polls, bring the ballot (voted or not) with you and it will be cancelled, and you can still vote a regular ballot.

Can I track the status of my request or ballot?

You can track the status of your Vote-by-Mail Ballot through your county Supervisor of Elections' website. Contact your county Supervisor of Elections for other ballot tracking services that the office may make available.

County-by-county webpage links are also available on the Division of Elections' Vote-by-Mail Information and Status Lookup.

You can also subscribe for free with the U.S. Postal Service's 'Informed Delivery®' by USPS. This general free service allows you to receive daily notice with a digital preview of all mail to be delivered to your address including your ballot if you have requested one.

How do I cure a missing or mismatched signature on a Vote-by-Mail Ballot?

If you forget to sign your Vote-by-Mail Ballot certificate or your signature on the certificate does not match your signature on file, you have the right to cure this defect. Your county Supervisor of Elections will attempt to contact you with the available contact information in your record or you can contact your Supervisor of Elections.

The Vote-by-Mail Ballot Cure Affidavit with instructions (Form DS-DE139) is available on your county Supervisor of Elections' website. It is also available on the Division of Elections' Forms webpage. The deadline to submit a cure affidavit is 5 PM (local time) on the second day after Election Day.

When does a vote-by-mail ballot request expire?

A ballot request, once made, is effective for all elections held after the date of the request through the end of the calendar year of the next regularly scheduled general election. A voter wishing to continue to receive a Vote-by-Mail ballot for the next election cycles thereafter would have to renew their request.

Early voting

When and where can I vote early?

Early voting is a period before Election Day in which a voter can vote in person at any designated early voting site in his or her county. Early voting is required in any election that contains a state or federal office race. Early voting is optional in elections not held in conjunction with a state or federal office.

The photo and signature requirements for voting on Election Day also apply to voting during early voting.

The early voting period must start at least on the 10th day before the election and end on the 3rd day before the election. In addition, a county Supervisor of Elections within a county has the option to offer additional days of early voting on the 15th, 14th, 13th, 12th, 11th, or 2nd day (i.e., Sunday) before an election.

Early voting hours must be at least 8 hours but no more than 12 hours per day.

Any voter in line at the time of official closing of early voting will have the opportunity to cast a ballot, just as on Election Day.

Visit your county Supervisor of Elections' website to find out the specific dates, times, and locations for early voting in your county for upcoming elections.

For more information about Early Voting, visit the Division of Elections' webpage on Early Voting and Secure Ballot Intake Stations.

Voting on Election Day

When and where can I vote on Election Day?

On Election Day, polls are open from 7:00 a.m. until 7:00 p.m. (local time). Any voter waiting in line at 7:00 p.m. (local time) will have the opportunity to cast a ballot. You can only vote in the polling place for your address of legal residence. To find your polling place or changes to your polling location, visit your county Supervisor of Elections' website. In the case of an emergency and when time does not permit to provide the notices above, the notice of the new polling place will be posted at the old polling place. Visit also the Division of Elections' Voter Precinct Lookup webpage for county-by-county webpage links for precinct lookup.

What do I need to bring to vote?

You must show a photo and signature identification before you can vote. Any one of the following photo IDs are acceptable:

- Florida driver license,
- Florida identification card issued by the Department of Highway, Safety and Motor Vehicles,
- United States passport,
- Debit or credit card,
- Military identification,
- Student identification,
- Retirement center identification,
- Neighborhood association identification,
- Public assistance identification,
- Veteran health identification card issued by the United States Department of Veterans Affairs,

- License to carry a concealed weapon or firearm issued pursuant to section 790.06, Florida Statutes, or
- Employee identification card issued by any branch, department, agency, or entity of the Federal Government, the state, a county, or a municipality.

If your photo identification does not include your signature, you must show an additional form of identification that includes your signature.

If you do not bring a current and valid I.D., you can still vote a provisional ballot. If eligible to vote, having voted in the proper precinct, and the signature on your provision ballot certificate matches the signature on record, your provisional ballot will count.

Can I vote provisionally?

If your eligibility to vote cannot be determined at the polls, an election official asserts that you are not eligible including, but not limited to, that you have been sent notice of potential ineligibility pursuant to s. 98.075(7), but a final determination of eligibility has not yet been made, you did not provide a current and valid photo ID, your right to vote is challenged, or some other basis, you are still entitled to vote a provisional ballot. The clerk at the polling location or early voting site will give you a written notice of rights that will provide the following information:

- You have the right to bring further evidence (if you choose) of your eligibility to the county Supervisor of Elections up until 5 PM (local time) of the second day after Election Day.
- If you voted a provisional ballot solely because you did not bring in identification, you do not have to bring in further evidence of eligibility, provided your eligibility is established based on prior identifying information having been provided and verified.
- If you voted a provisional ballot because your personal identifying number has not yet been verified by the time you went to vote, you can provide in person or by copy through fax, e-mail, or mail a copy of your Florida driver license/state identification card or your social security card to the county Supervisor of Elections. The deadline to provide evidence is 5 PM (local time) on the second day after Election Day.
- If your signature on the provisional ballot certificate is missing or does not match your signature on record, you have the right to cure the signature issue by submitting an affidavit to your county Supervisor of Elections. Your Supervisor will attempt to contact you with the available contact information in your record. .The Provisional Ballot Cure

Affidavit – Instructions and Form (DS-DE 210) is available online on your county Supervisor of Elections' website or the Division of Elections' Forms webpage. The deadline to submit a cure affidavit with the required identification is 5 PM (local time) on the second day after Election Day. It is also available on the Division of Elections' Forms webpage.

- You have the right to find out after the election if your provisional ballot was counted, and if not counted, the specific reason.
- If this is a primary election, you contact your county Supervisor of Elections' office immediately to confirm that you are registered, and that you will be able to vote in the general election.

Voting equipment

Which voting equipment is used in my county?

Each county purchases its own voting system. A county cannot buy or use any voting system in an election unless it has first been tested and certified by the Florida Department of State.

Each county must test the voting equipment before each election to confirm that it is counting ballots correctly. These testing events (i.e., logic and accuracy tests). The county canvassing board must publicly notice the event. The event is open to the public.

Further, after every election, each county must perform a post-election audit on the voting system unless there has been a manual recount conducted in that election. The county canvassing board must publicly notice the audit. The audit is open to the public.

All voting must be by marksense ballot, using a marking device or a voter interface device that produces a voter-verifiable paper output and meets the state and federal voter accessibility requirements for individuals with disabilities.

Instructions on how to use the voting system will be available on your county Supervisor of Elections' website and posted at the polling locations during early voting and on Election Day. If you have questions about the voting system in your county and how to use it, contact your county Supervisor of Elections.

Visit the Division of Elections' Certified Voting Systems and Vendors' webpage for a listing of tested and approved voting systems used in all counties.

Voting assistance /accessible voting

Can I get help to vote?

If you need help voting due to blindness, disability, inability to read or write, or language assistance, you have several options. You can:

- Vote on an accessible marking device at accessible polling places during early voting or on Election Day.
- Receive personal help at the polls during early voting or on Election Day. You can bring someone to assist you at the polls, except not your employer, employer's agent, your union's officer, or union agent. You will have to fill out a declaration for assistance unless you already noted on your voter registration application that you would need help at the polls. If someone other than poll workers assist you, the person helping you will also have to fill out a declaration.
- Vote an accessible vote-by-mail ballot from anywhere. Accessible ballot services or electronic ballot delivery and marking systems allow a person with disabilities to receive a ballot electronically upon request. Depending on the system available in the county, the voter has the option to mark the ballot, with or without compatible assistive devices or software that are part of the program or external to the program.
- Receive assistance in voting your vote-by-mail ballot. If you receive a vote-by-mail ballot and are unable to personally mark or select your choices, you still can have anyone, other than your employer, agent of your employer or an officer or agent of your union, mark the choices for you or have the person assist you in marking your choices on the ballot. See section 101.661, Florida Statutes.
- Participate in supervised voting if you reside at an assisted living facility or nursing home.

Contact your county Supervisor of Elections for more information about the accessible vote-by-mail system or services used in your county. Visit the Division of Elections' webpage on Accessible Voting for Persons with Disabilities.

Public records

Is voter registration information public?

Under Florida's broad public record laws, most of your voter registration information is available to the public including your voting history and party affiliation. However, the following information is exempt from public disclosure:

- Social Security number
- Driver license number
- Florida identification card number
- Location of voter's place of registration or voter registration update
- The voter registration record of pre-registered voters
- A voter's signature may be viewed but cannot be copied.

You can seek to protect your voter registration information from public disclosure in the following ways:

1. If you are a victim of domestic violence and stalking, you can become a participant in the Attorney General's Address Confidentiality Program (ACP) for such victims. Contact the Attorney General Office's Bureau of Advocacy and Grants Management at 850.414.3300.

2. If you are a high-risk professional such as a judge, prosecutor, firefighter, human resource officer, etc., you can ask to protect your information once you are registered to vote. Submit a written request to your county Supervisor of Elections or the Florida Division of Elections using the Public Records Exemption Request form. For more information, please visit the Division of Elections' webpage Voter Information as a Public Record.

Poll worker

How can I serve as a poll worker?

If you are interested in serving as a poll worker, contact your county Supervisor of Elections. You

must be a registered or pre-registered voter in the county in which you want to serve. You will receive training necessary to perform your duty as a poll worker before every election.

Elections Fraud

How do I report fraud?

- For a violation of the National Voter Registration Act of 1993, the Help America Vote Act of 2002, or an irregularity or fraud involving voter registration, voting, petitions, or removal procedures, submit a written complaint to the Florida Division of Elections, Room 316, R.A. Gray Building, 500 S. Bronough Street, Tallahassee, Florida 32399-1050, 850-245-6200. Visit the Division of Elections' Complaint Forms webpage for applicable form.

- For a violation involving campaign financing, candidates, committees, or other political activities and other activities prohibited under chapters 104 and 106, and section 105.071, Florida Statutes, please contact the Florida Elections Commission or visit fec.state.fl.us or email your inquiries to fec@myfloridalegal.com, or contact the office at (850) 922-4539. Note: The Florida Elections Commission is an independent entity from the Department of State, Division of Elections.

- For election or voter fraud, you can contact the Voter Fraud Hotline
  - Phone Number: 1.877.868.3737
  - Hours: Monday - Friday 8:00 a.m. - 5:00 a.m. (EST)
    Florida Relay Service (TDD or voice) is available to persons who are deaf, hard of hearing, blind, or speech disabled. Dial 7-1-1.
  - Report potential election fraud to Office of Elections Crimes and Security (oecs@dos.myflorida.com) at the Florida Department of State and/or the local state attorney.

Voter assistance

What is the contact information for voter assistance with registration or voting?

- Voter Assistance Hotline Phone Number 1.866.308.6739
    - Hours: Monday - Friday 8:00 a.m. - 5:00 p.m. (EST) with extended hours during statewide elections.
    - Florida Relay Service (TDD or voice) is available to persons who are deaf, hard of hearing, blind, or speech disabled. Dial 7-1-1.
- Email:
    - BVRShelp@dos.myflorida.com (voting and voter registration inquiries)
    - DivElections@dos.myflorida.com (all other inquiries)

Counties also have their own voter assistance hotline. For questions directly related to the election process in your county, contact your county Supervisor of Elections.

Supervisor of Elections' Contact Information

The most current contact information for Supervisors of Elections and their offices including phone numbers and addresses for email, website, and mailing can be found online.



FLORIDA DEPARTMENT OF STATE

Division of Elections

500 S. Bronough St., R.A. Gray Building, Room 316

Tallahassee, FL 32399-0250

850.245.6200

https://dos.fl.gov/elections/

AGENDA ITEM NO. 8.A

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Missy Arocha, Village Clerk's Office
ITEM TYPE:	Minutes
AGENDA SECTION:	BOARD AND COMMITTEE REPORTS
SUBJECT:	Tree Advisory Board Meeting (March 25, 2024)
SUGGESTED ACTION:	

ATTACHMENTS:
Minutes-Tree Board-2024-03-25

MINUTES
TREE ADVISORY BOARD MEETING
MONDAY, MARCH 25, 2024 – 5:00 PM

VILLAGE OF PALMETTO BAY, 9705 E. HIBISCUS STREET, PALMETTO BAY, FL 33157

1. **Roll call and acknowledgement of visitors**

2. **Public Comments, including comments from Village Council, Village Manager, or staff**

Steve Kreisher 18201 SW 82nd Ave- is concerned about a large specimen tree in a construction zone. His question is if the oak tree is being saved. The Village sent an email to the county in regards to this and awaiting a response. Steve will be notified once the Village receives an answer

Marsha Matson- Recommended the coontie fern to be added to the tree giveaway list for this year.

3. **Approval of Meeting Minutes**
   a. Minutes (January 29, 2024) Revised the acronym to NOAA under new business

4. **Old Business** None

5. **Discussion of Agenda Items:**
   a. Tree of the Year Nominations TAB made a motion to pick the top 3 trees on the list (2, 3, 4) eliminating 1; Tahina Spectabilis
   b. Tree Giveaway TAB voted for tree giveaway 1. (20) Coontie Ferns 2. (28) Mango Tree 3. (20) Simpson Stopper.. Quantities may be adjusted depending on the requested budget. TAB would like to suggest addtl trees if funds will allow: 1. Crepe Myrtle, Lignum Vitae, Jamaican Caper
   c. Resilience Action Plan *(Don Pybas)* Village is working on scheduling the first public meeting at the end of April. Don is on the steering committee for this.
   d. Update on IRC report on plan for "The Woods" No updates to report

6. **New Business**
   - TAB made a motion to request the Village to give a presentation on

where we stand with the tree ordinance plan, tree management plan, and landscaping understory plan so that it can continue to move forward.

TAB would like to inquire about the Million Orchid Project thru Fairchild Tropical Garden

Written and prepared by Secretary Jenna Knackstedt

AGENDA ITEM NO. 11.A

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Olga Cadaval, Human Resources
ITEM TYPE:	Ordinance
AGENDA SECTION:	ORDINANCES FOR FIRST READING WITH PUBLIC COMMENTS
SUBJECT:	AN ORDINANCE OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO MEMBERSHIP INTO THE FLORIDA RETIREMENT SYSTEM (FRS); AUTHORIZING THE VILLAGE OF PALMETTO BAY TO PARTICIPATE IN FRS AS AUTHORIZED BY CHAPTER 121 OF THE FLORIDA STATUTES AND EXTEND SAID FRS BENEFITS TO ITS GENERAL EMPLOYEES; PROVIDING FOR CODIFICATION AND AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

SUGGESTED ACTION:

ATTACHMENTS:

Ordinance- Auth To Join FRS-General Class.docx
FRS-Presentation-Jun2024.pptx

ORDINANCE 2024-___

AN ORDINANCE OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO MEMBERSHIP INTO THE FLORIDA RETIREMENT SYSTEM (FRS); AUTHORIZING THE VILLAGE OF PALMETTO BAY TO PARTICIPATE IN FRS AS AUTHORIZED BY CHAPTER 121 OF THE FLORIDA STATUTES AND EXTEND SAID FRS BENEFITS TO ITS GENERAL EMPLOYEES; PROVIDING FOR CODIFICATION AND AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

WHEREAS, it is the wish of the Council of the Village of Palmetto Bay, Florida ("Village"), to extend to its General Employees, the benefits of the Florida Retirement System (FRS), on the basis of applicable State laws and amendments thereto, and applicable rules and regulations; and,

WHEREAS, it is the intent of the Village to authorize and direct the Village Manager to execute agreements with the Department of Management Services, for the coverage of the General Employees; and,

WHEREAS, the Village shall withhold from the salaries and wages of covered General Employees the required contributions to be made and paid over as provided by applicable State laws and regulations; and,

WHEREAS, the Village agrees to appropriate and remit all due employer's contributions and assessments as provided by applicable State laws and regulations; and,

WHEREAS, and that the Village further agrees to keep records and make reports as required by applicable State laws and regulations.

NOW, THEREFORE, BE IT ENACTED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. It is hereby declared to be the policy and purpose of the Village of Palmetto Bay Florida that all its General Employees except those excluded by law, shall participate in the Florida Retirement System

as authorized by Chapter 121, Florida Statutes. All eligible General Employees shall be compulsory members of the Florida Retirement System as of the effective date of the Village's participation in the Florida Retirement System so stated herein.

Section 2. The Village Manager is hereby authorized and directed to execute all necessary agreements and amendments with the Administrator of the Florida Retirement System for the purpose of extending the benefits provided by the Florida Retirement System to the General Employees of the Village as provided by Section 1 & 2 hereof, which agreements shall provide for such methods of administration of the plan by the Village as are found by the Administrator of the Florida Retirement System to be necessary and proper, and shall be effective with respect to any employment covered by such agreement for serviced performed on and after the 1st day of August, 2024.

Section 3. The withholding from salaries, wages, or other compensation of the General Employees for the purposes provided in Section 1 hereof are hereby authorized to be made, and shall be made, in the amounts and at such times as may be required by applicable State laws and regulations and shall be paid over to the Administrator designated by laws and regulations to receive such amounts.

Section 4. There shall be appropriated from available funds, derived from the General Fund, such amounts and at such times as may be required to pay promptly the contributions and assessments required of the Village, as employer pursuant to applicable State laws and regulations, which shall be paid over to the lawfully designated Administrator of the Florida Retirement System at the times and in the manner provided by law and regulation.

Section 5. The Village shall keep such records and make such reports as may be required by applicable State laws or regulations and shall adhere to all laws and regulations relating to the Florida Retirement System.

Section 6. The Village does hereby adopt the terms, conditions, requirements, reservations, benefits, privileges, and other conditions thereunto appertaining, of the Florida Retirement System, for and on

behalf of all General Employees of its departments and agencies to be covered under the agreement.

Section 7. The Finance Director of the Village is hereby designated the custodian of all sums withheld from the compensation of General Employees authorized herein and of the appropriated funds for the employer's contributions as provided in Section 5 above. The Finance Director is hereby designated the withholding and reporting agent and charged with the duty of maintaining records for the purpose of this Ordinance.

Section 8. A copy of this Ordinance fully executed as an original, duly attested by the Village Clerk shall be furnished to the Administrator of the Florida Retirement System upon enactment.

Section 9. It is the intention of the Village Council, and it is hereby ordained that the provisions of this Ordinance shall become and be made part of the Code of Ordinances of the Village of Palmetto Bay, Florida, and that sections of this Ordinance may be renumbered or re-lettered to accomplish such intentions, and that the word "Ordinance" shall be changed to "Section" or other appropriate word.

Section 10. This Ordinance shall take effect immediately upon enactment at Second Reading.

PASSED ON FIRST READING this ____ day of _____, 2024.

PASSED AND ADOPTED ON SECOND READING this ____ day of _____, 2024.

Attest: _____ _____

Missy Arocha	**Karyn Cunningham**
Village Clerk	**Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____

John C. Dellagloria
Village Attorney

VOTE ON FIRST READING:

Mayor Karyn Cunningham ___

Council Member Steven Cody ___

Council Member Marsha Matson ___

Vice-Mayor Leanne Tellam ___

Council Member Patrick Fiore ___

FINAL VOTE AT ADOPTION ON SECOND READING:

Mayor Karyn Cunningham ___

Council Member Steven Cody ___

Council Member Marsha Matson ___

Vice-Mayor Leanne Tellam ___

Council Member Patrick Fiore ___

Florida Retirement System

Committee of the Whole Presentation

May 15, 2024

FRS Options

Pension Plan

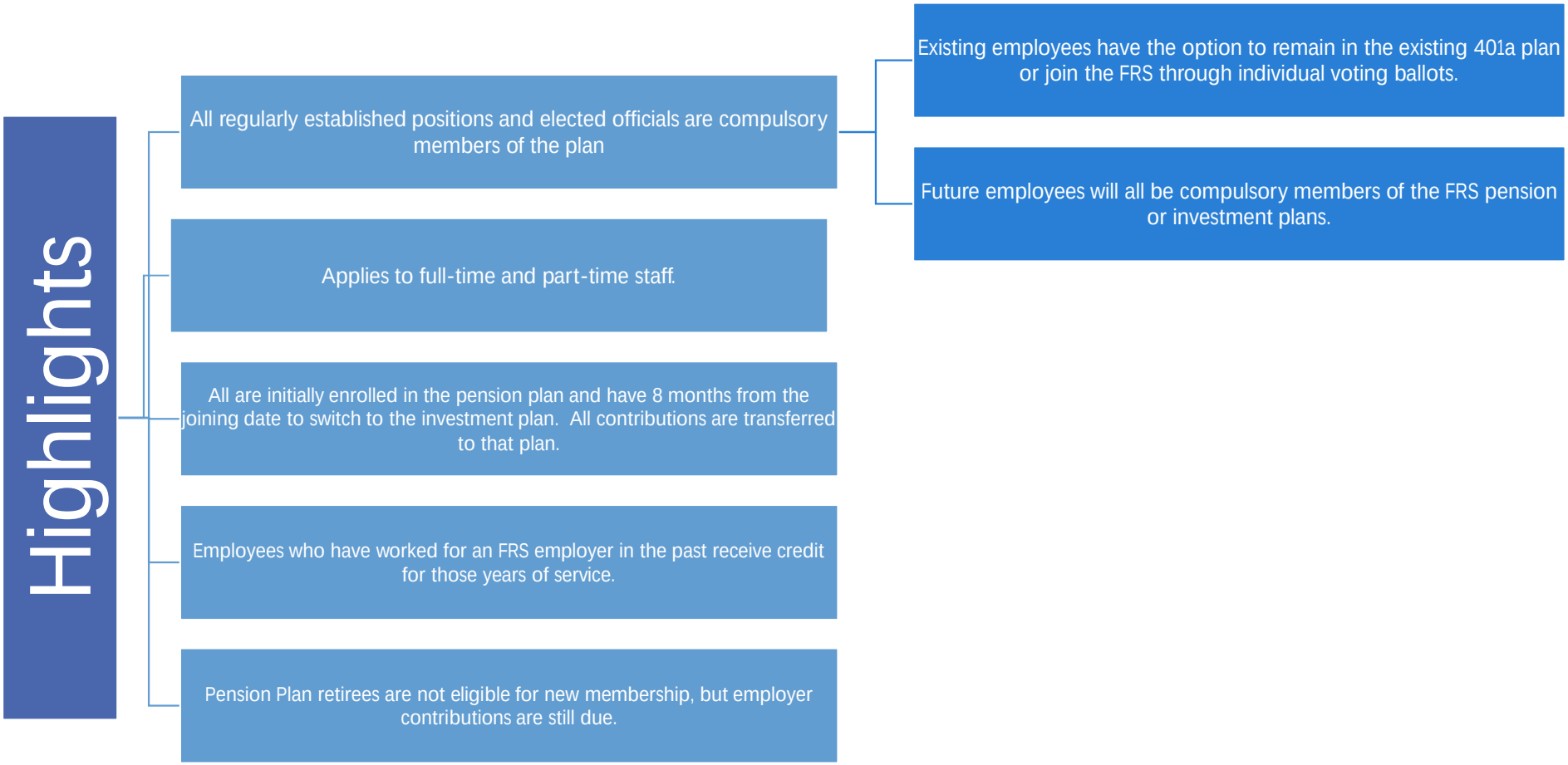
- Defined Benefit Plan
- Participant receives a lifetime benefit upon retirement based on an established formula that establishes the monthly income that will be paid to the individual for life.
- 8-Year Vesting Period

Investment Plan

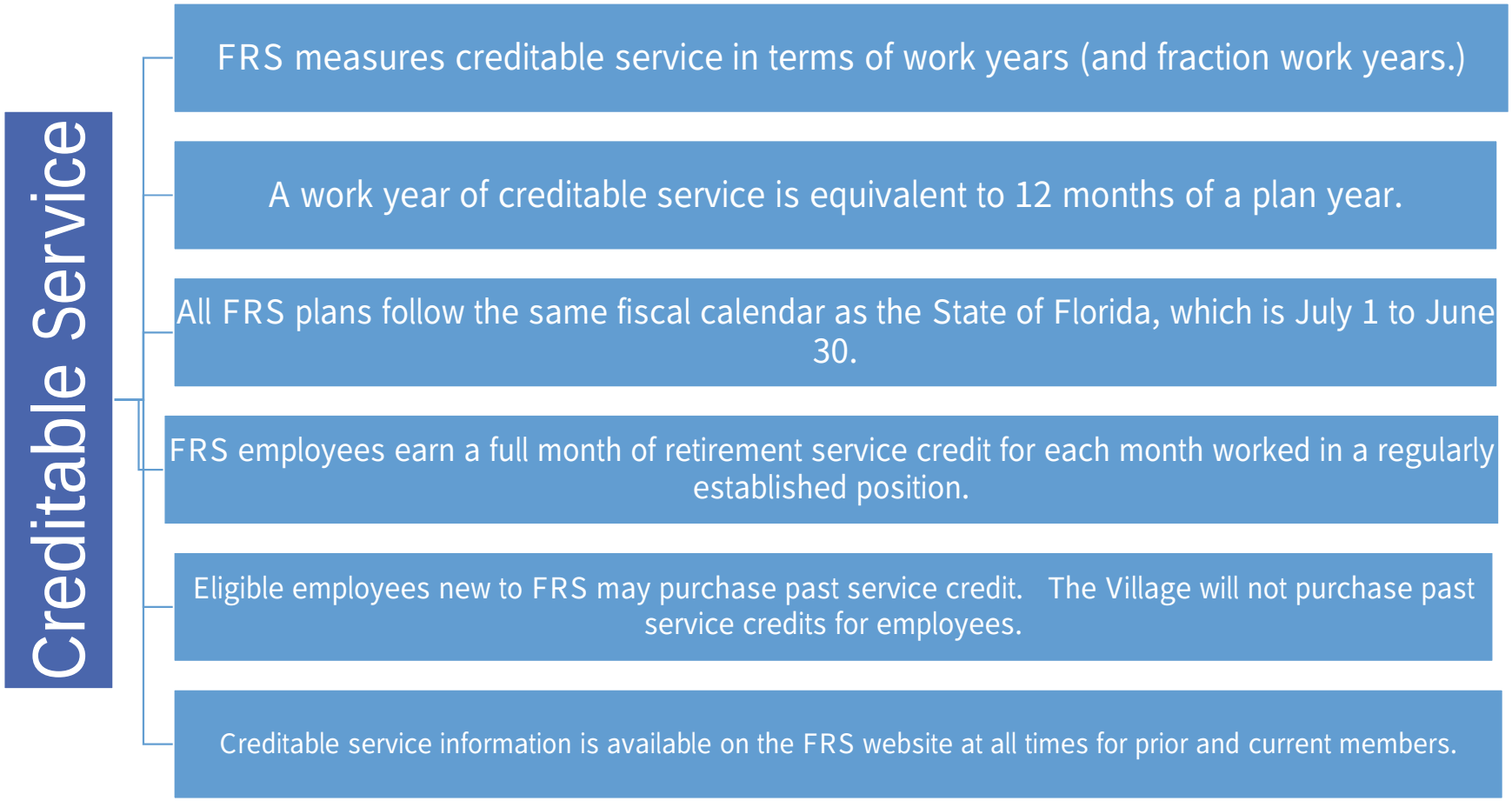
- Defined Contribution Plan
- Finite benefit that is limited to the total amount of funds the participant has in the retirement account at the time of retirement.
- 1-Year Vesting Period

- Both plans require contributions by the employee and the employer.
- Contribution percentages are the same for both plans.
- Decision to join FRS is irrevocable.

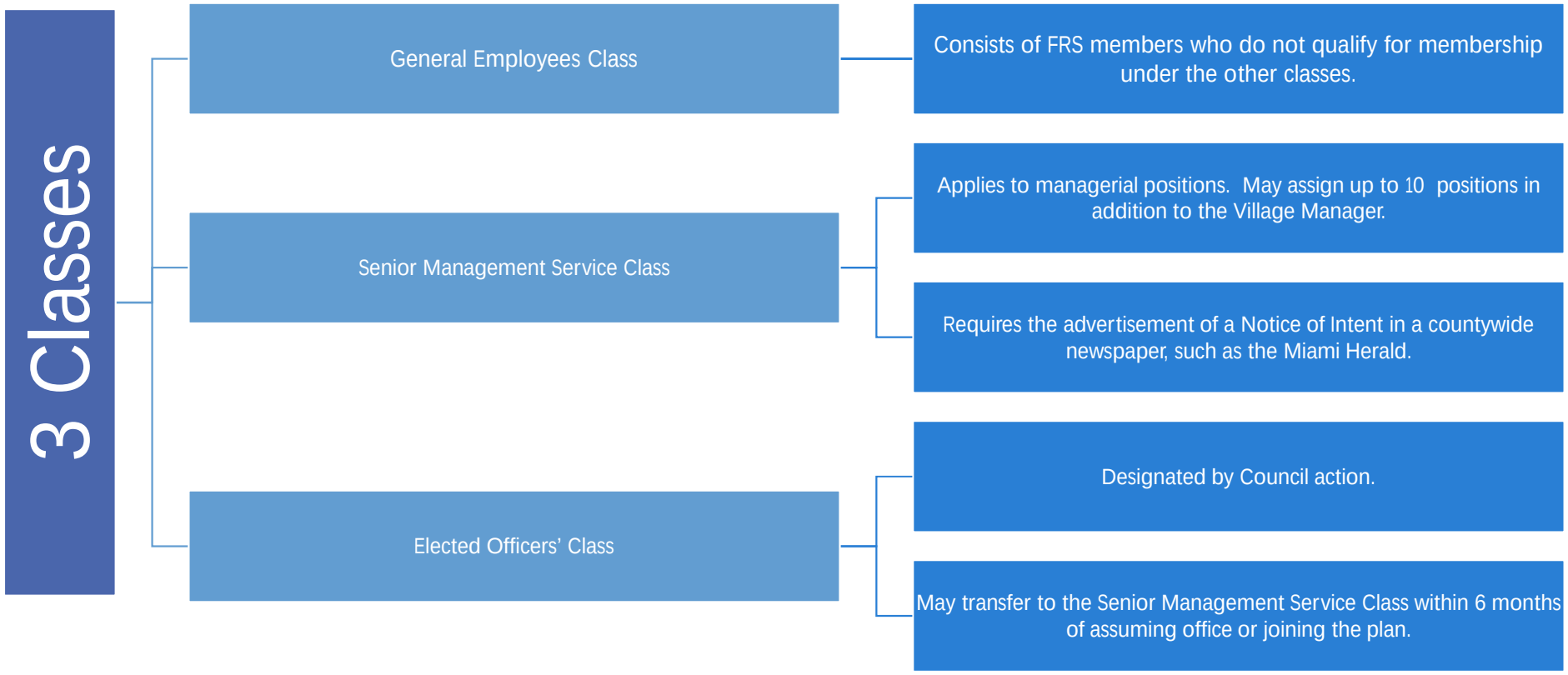
FRS Pension Plan



FRS Pension Plan



FRS Pension Plan Classes



FRS Pension Plan Benefit Formula

Step 1	• Years of Creditable Service X Percentage Value*
Step 2	• Average Final Compensation (AFC)
Step 3	• Step 1 X Step 2 = Retirement Benefit

FRS Pension Plan Benefit Formula- Example

Step 1

- 20 Years of Creditable Service X 1.60% Percentage Value* = 0.32

Step 2

- $51,888- Average Final Compensation (AFC)

Step 3

- 0.32 X $51,888 = **$16,604** "Option 1- Retirement Benefit at Normal Retirement- Age 65"

*Percentage Values (normal retirement age of 65)

- Regular Class: 1.60%
- Senior Management Class: 2%
- Elected Officers: 3%
- Special Risk (police): 3%

FRS Costs

FY 24 Staffing Information Village Employees

- Full Time & Elected
  - 73
- Part-Time
  - 21
- Total
  - 94

FY 24 Employer Costs

- 401a Portion
  - $479,160 (10/1/23 to 6/30/24)
- FRS Portion
  - $279,131 (7/1/24 to 9/30/24)
- Total $758,291

FY 25 Estimated FRS Costs (Employer)

- 10/1/24 – 9/30/25
- **FRS Total: $1,153,266**
  - Regular: $580,352
  - Managerial: $525,735
  - Council: $47,178
- **401a Total: $690,334**

FY 24 Staffing Information POLICE

- Total
  - 49

FY 24 Village Costs

- 10/1/23 – 9/30/24
- $1,698,071 (budgeted)

FY 25 Estimated Costs

- 10/1/24 – 9/30/25
- Not Currently Available

Note: this slide was updated on 5/22/24 to include the cost information requested by Council during the COW meeting.

Employee Educational Sessions

Third Party Consultant	Will provide employees with an overview of the existing 401a plan with MissionSquare and FRS	
	Highlight the differences between the plans to include:	Investment line-up
		Expenses for each
		Vesting Schedules
	Review the FRS Pension Plan Benefit Formula	

Ordinances Highlights

Ordinance Authorizing Village to Join FRS	Approves the Village to join the Florida Retirement System (FRS) and extend its related benefits to all employees.
	Requires that all new employees participate in the FRS.
Ordinance Approving the Elected Officers Class Designation	Approves all elected official positions for inclusion in the Elected Officer's Class.
	Requires that all new elected officials participate in the FRS.
Both Ordinances	Authorizes the Village Manager to sign related documents.
	Authorizes the withholding of contributions and designates the Finance Director as the withholding and reporting agent.
	Requires the village to keep records as provided by state law.

FRS Joining Timeline

TASKS	START DATE	END DATE (if applicable)
Application Acceptance and Conference Call	3/11/2024	
Employee Data Submission to FRS	4/1/2024	
FRS COW Presentation	5/17/2024	
Ordinance Approving FRS Participation- 1st Reading	6/3/2024	
Ordinance Approving Elected Officials Class Assignment- 1st Reading	6/3/2024	
Ordinance Approving FRS Participation- 2nd Reading	7/1/2024	
Ordinance Approving Elected Officials Class Assignment- 2nd Reading	7/1/2024	
Ordinance Transmittal to FRS	7/5/2024	
Deadline to receive voting ballots from FRS	7/8/2024	
Employee Voting (Existing Employees)	7/9/2024	7/10/2024
Transmittal of Voting Ballots to FRS	7/11/2024	
Joining Date	8/1/2024	

Thank You

AGENDA ITEM NO. 11.B

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Olga Cadaval, Human Resources
ITEM TYPE:	Ordinance
AGENDA SECTION:	ORDINANCES FOR FIRST READING WITH PUBLIC COMMENTS
SUBJECT:	AN ORDINANCE OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO MEMBERSHIP INTO THE FLORIDA RETIREMENT SYSTEM (FRS); AUTHORIZING THE VILLAGE OF PALMETTO BAY TO PARTICIPATE IN FRS AS AUTHORIZED BY CHAPTER 121 OF THE FLORIDA STATUTES AND EXTEND SAID FRS BENEFITS TO ITS ELECTED OFFICIALS; APPROVING THE INCLUSION OF ELECTED OFFICIALS IN THE ELECTED OFFICERS' CLASS OF THE FRS; PROVIDING FOR CODIFICATION AND AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*
SUGGESTED ACTION:	

ATTACHMENTS:

Ordinance- Auth To Join FRS-Elected Class.docx

FRS-Presentation-Jun2024.pptx

ORDINANCE 2024-___

AN ORDINANCE OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO MEMBERSHIP INTO THE FLORIDA RETIREMENT SYSTEM (FRS); AUTHORIZING THE VILLAGE OF PALMETTO BAY TO PARTICIPATE IN FRS AS AUTHORIZED BY CHAPTER 121 OF THE FLORIDA STATUTES AND EXTEND SAID FRS BENEFITS TO ITS ELECTED OFFICIALS; APPROVING THE INCLUSION OF ELECTED OFFICIALS IN THE ELECTED OFFICERS' CLASS OF THE FRS; PROVIDING FOR CODIFICATION AND AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

WHEREAS, it is the wish of the Council of the Village of Palmetto Bay, Florida ("Village"), to extend to Elected Officials, the benefits of the Florida Retirement System (FRS), on the basis of applicable State laws and amendments thereto, and applicable rules and regulations; and,

WHEREAS, it is the intent of the Village to authorize and direct the Village Manager to execute agreements with the Department of Management Services, for the coverage of the Elected Officials; and,

WHEREAS, the Village shall withhold from the salaries and wages of covered Elected Officials the required contributions to be made and paid over as provided by applicable State laws and regulations; and,

WHEREAS, the Village agrees to appropriate and remit all due employer's contributions and assessments as provided by applicable State laws and regulations; and,

WHEREAS, and that the Village further agrees to keep records and make reports as required by applicable State laws and regulations.

NOW, THEREFORE, BE IT ENACTED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. It is hereby declared to be the policy and purpose of the Village of Palmetto Bay Florida that all its Elected Officials except those excluded by law, shall participate in the Florida Retirement System as authorized by Chapter 121, Florida Statutes. All eligible Elected Officials shall be compulsory members of the Florida Retirement System as of the effective date of the Village's participation in the Florida Retirement System so stated herein.

Section 2. The Village Manager is hereby authorized and directed to execute all necessary agreements and amendments with the Administrator of the Florida Retirement System for the purpose of extending the benefits provided by the Florida Retirement System to the Elected Officials of the Village as provided by Section 1 & 2 hereof, which agreements shall provide for such methods of administration of the plan by the Village as are found by the Administrator of the Florida Retirement System to be necessary and proper, and shall be effective with respect to any employment covered by such agreement for serviced performed on and after the 1st day of August, 2024.

Section 3. The withholding from salaries, wages, or other compensation of the Elected Officials for the purposes provided in Section 1 hereof are hereby authorized to be made, and shall be made, in the amounts and at such times as may be required by applicable State laws and regulations and shall be paid over to the Administrator designated by laws and regulations to receive such amounts.

Section 4. There shall be appropriated from available funds, derived from the General Fund, such amounts and at such times as may be required to pay promptly the contributions and assessments required of the Village, as employer pursuant to applicable State laws and regulations, which shall be paid over to the lawfully designated Administrator of the Florida Retirement System at the times and in the manner provided by law and regulation.

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Section 6. The Village does hereby adopt the terms, conditions, requirements, reservations, benefits, privileges, and other conditions thereunto appertaining, of the Florida Retirement System, for and on behalf of all Elected Officials of its departments and agencies to be covered under the agreement.

Section 7. The Finance Director of the Village is hereby designated the custodian of all sums withheld from the compensation of Elected Officials authorized herein and of the appropriated funds for the employer's contributions as provided in Section 5 above. The Finance Director is hereby designated the withholding and reporting agent and charged with the duty of maintaining records for the purpose of this Ordinance.

Section 8. The Village of Palmetto Bay, by majority vote approves all elected official positions for inclusion in the Elected Officers' Class of the Florida Retirement System effective on the date of joining the Florida Retirement System.

Section 9. A copy of this Ordinance fully executed as an original, duly attested by the Village Clerk shall be furnished to the Administrator of the Florida Retirement System upon enactment.

Section 10. It is the intention of the Village Council, and it is hereby ordained that the provisions of this Ordinance shall become and be made part of the Code of Ordinances of the Village of Palmetto Bay, Florida, and that sections of this Ordinance may be renumbered or re-lettered to accomplish such intentions, and that the word "Ordinance" shall be changed to "Section" or other appropriate word.

Section 11. This Ordinance shall take effect immediately upon enactment at Second Reading.

PASSED ON FIRST READING this ____ day of _____, 2024.

PASSED AND ADOPTED ON SECOND READING this ____ day of _____, 2024.

Attest: _____ _____

Missy Arocha **Karyn Cunningham**
Village Clerk **Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____

John C. Dellagloria
Village Attorney

VOTE ON FIRST READING:

Mayor Karyn Cunningham ___

Council Member Steven Cody ___

Council Member Marsha Matson ___

Vice-Mayor Leanne Tellam ___

Council Member Patrick Fiore ___

FINAL VOTE AT ADOPTION ON SECOND READING:

Mayor Karyn Cunningham ___

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Florida Retirement System

Committee of the Whole Presentation

May 15, 2024

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- Defined Benefit Plan
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Investment Plan

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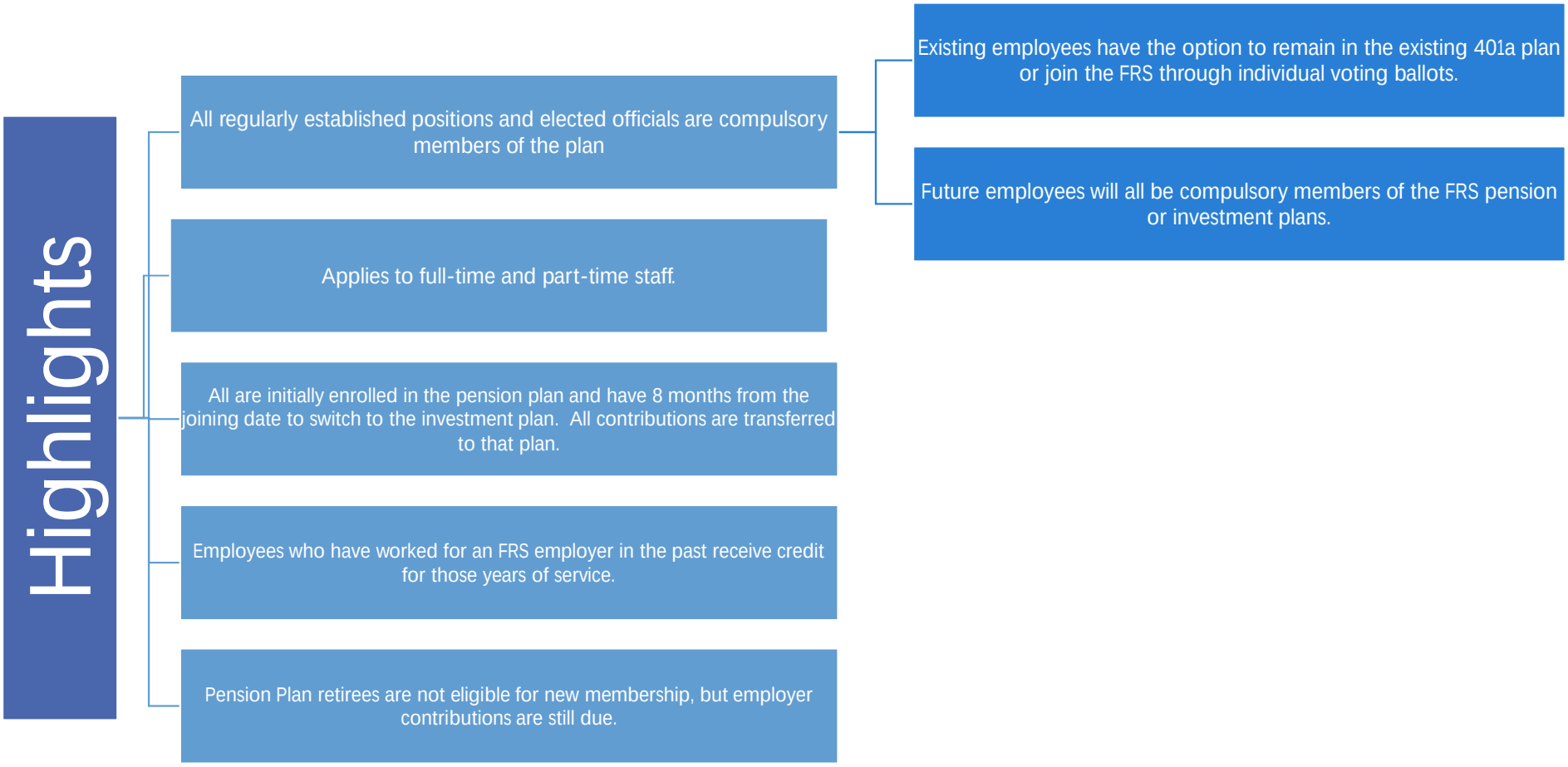
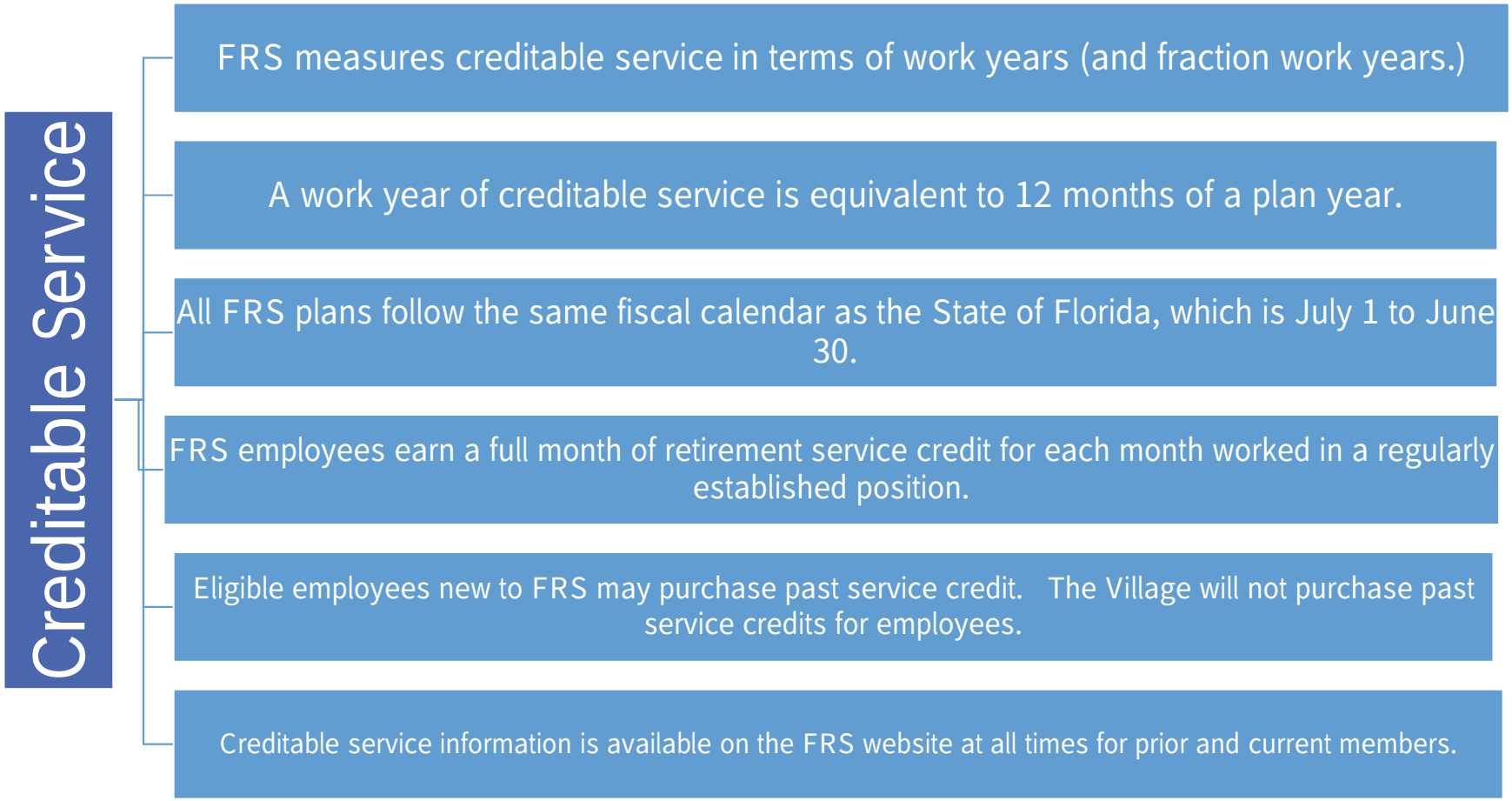
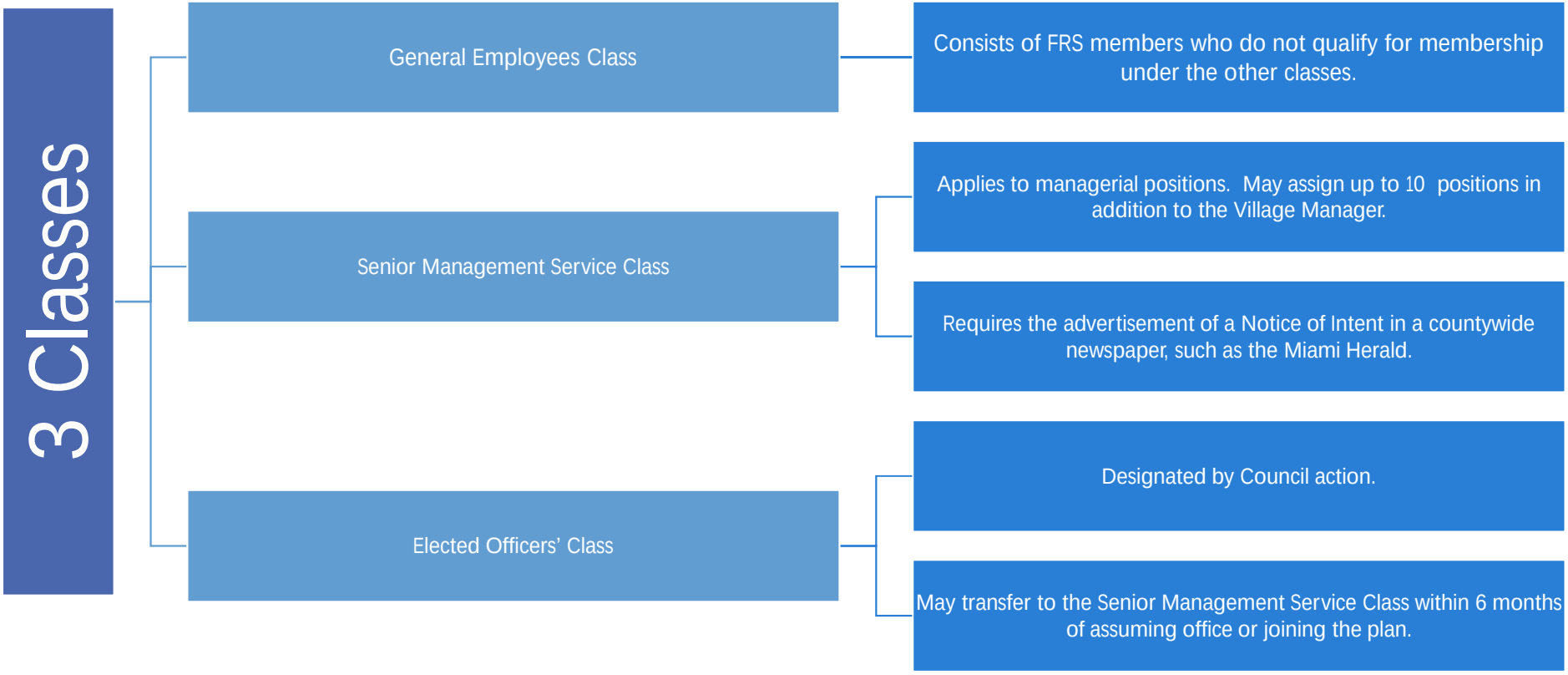
FRS Pension Plan



FRS Pension Plan



FRS Pension Plan Classes



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FY 24 Staffing Information POLICE

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FY 24 Village Costs

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Employee Data Submission to FRS	4/1/2024	
FRS COW Presentation	5/17/2024	
Ordinance Approving FRS Participation- 1st Reading	6/3/2024	
Ordinance Approving Elected Officials Class Assignment- 1st Reading	6/3/2024	
Ordinance Approving FRS Participation- 2nd Reading	7/1/2024	
Ordinance Approving Elected Officials Class Assignment- 2nd Reading	7/1/2024	
Ordinance Transmittal to FRS	7/5/2024	
Deadline to receive voting ballots from FRS	7/8/2024	
Employee Voting (Existing Employees)	7/9/2024	7/10/2024
Transmittal of Voting Ballots to FRS	7/11/2024	
Joining Date	8/1/2024	

Thank You

AGENDA ITEM NO. 12.A

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Missy Arocha, Village Clerk's Office
ITEM TYPE:	Resolution
AGENDA SECTION:	CONSENT AGENDA
SUBJECT:	A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO PUBLIC MEETINGS; AMENDING RESOLUTION 2023-72 TO CHANGE THE DATE OF THE DECEMBER 2, 2024, REGULAR COUNCIL MEETING TO DECEMBER 9, 2024, TO CONFORM TO SECTION 5.1., ELECTIONS, OF THE VILLAGE CHARTER; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Village Clerk Missy Arocha)*
SUGGESTED ACTION:	

ATTACHMENTS:

Reso-Amending Resolution 2023-72-Calendar

Exhibit A-2024 Public Meetings Calendar

RESOLUTION NO. 2024-___

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO PUBLIC MEETINGS; AMENDING RESOLUTION 2023-72 TO CHANGE THE DATE OF THE DECEMBER 2, 2024, REGULAR COUNCIL MEETING TO DECEMBER 9, 2024, TO CONFORM TO SECTION 5.1., ELECTIONS, OF THE VILLAGE CHARTER; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Village Clerk Missy Arocha)*

WHEREAS, on October 2, 2023, the Mayor and Village Council of the Village of Palmetto Bay adopted Resolution 2023-72 ("Exhibit A"), approving the public meetings calendar for the 2024 calendar year, which included the schedule of the Regular Council Meetings to be held at the Village Hall Council Chambers, 9705 East Hibiscus Street, Palmetto Bay, at 7:00 p.m., on:

January 8, 2024	July 1, 2024
February 5, 2024	September 9, 2024
March 4, 2024	October 7, 2024
April 1, 2024	November 4, 2024
May 6, 2024	December 2, 2024
June 3, 2024	

WHEREAS, under the provisions of Section 5.1., Elections, of the Village Charter, the Council shall hold no meetings between the general election and the swearing-in of those newly elected or re-elected Councilmembers except in the case of an emergency affecting life, healthy, property, or the public peace; and

WHEREAS, under the provisions of Section 5.1., Elections, the Village of Palmetto Bay General Election is scheduled for November 5, 2024, and the Run-Off (if any) is scheduled for Tuesday, December 3, 2024, and the Regular Council Meeting scheduled for December 2, 2024, does not comply with the aforementioned requirements since it falls between the scheduled General Election and Run-Off (if any); and

WHEREAS, it is essential for the governance and transparency of the Village to adhere to the Charter to ensure the proper functioning of the council and to maintain public trust.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. **AMENDMENT TO DECEMBER REGULAR COUNCIL DATE:** To conform to the provisions of Section 5.1., Elections, the 2024 Regular Council Meeting schedule is amended to change the date of the December 2, 2024, Regularly Council Meeting to the second Monday of December, to **December 9, 2024**, at 7:00 p.m. No other amendments or modifications are made to the public meetings calendar via Resolution 2023-72.

Section 2. This Resolution shall take effect immediately upon approval.

PASSED AND ADOPTED this 3rd day of June 2024.

Attest: _____ _____

Missy Arocha	**Karyn Cunningham**
Village Clerk	**Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____

John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore ___

Council Member Steve Cody ___

Council Member Marsha Matson ___

Vice-Mayor Leanne Tellam ___

Mayor Karyn Cunningham ___

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RESOLUTION NO. 2023-72

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO PUBLIC MEETINGS; SCHEDULING THE FOLLOWING PUBLIC MEETINGS OF THE VILLAGE COUNCIL: REGULAR COUNCIL MEETINGS; ZONING AND LAND DEVELOPMENT MEETINGS; COMMITTEE OF THE WHOLE WORKSHOPS, AND BUDGET WORKSHOPS FOR CALENDAR YEAR 2024; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Village Clerk Missy Arocha)*

WHEREAS, the Mayor and Village Council of the Village of Palmetto Bay desire to announce the 2024 schedule for the Regular Council Meetings, for the Zoning and Land Development Meetings; Committee of the Whole Workshops, and Budget Workshops for the calendar year 2024; and

WHEREAS, the Village Council shall utilize the Village Hall Council Chambers located at 9705 E. Hibiscus Street, to hold its public meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. Regular Meetings. Pursuant to Section 4.1 of the Village Charter, the Council shall host Eleven (11) regular monthly meetings in each calendar year, at such times and places as the Council may prescribe. When a Regular Meeting falls on a legal or recognized religious holiday, or on a day of an event of importance to the Council, the meeting may be canceled or held on another day as by the Council.

The 2024 Regular Meetings of the Village Council shall be held at the Village Hall Council Chambers, 9705 East Hibiscus Street, Palmetto Bay, at 7:00 p.m., on:

January 8, 2024	July 1, 2024
February 5, 2024	September 9, 2024
March 4, 2024	October 7, 2024

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April 1, 2024	November 4, 2024
May 6, 2024	December 2, 2024
June 3, 2024	

Section 2. **Zoning and Land Development Permit Hearings**.

(a) The Village Council shall hold quasi-judicial hearings on applications for zoning, land development site plans at 7:00 p.m. on the following dates:

January 22, 2024	July 15, 2024
February 26, 2024	September 16, 2024
March 18, 2024	October 21, 2024
April 15, 2024	December 16, 2024
May 20, 2024	
June 17, 2024	

(b) Due to the nature of land development applications, the Planning and Zoning Department is desirous of hosting one additional quasi-judicial hearing on applications for zoning, land development site plans at 7:00 p.m. on the following date for calendar year 2023:

December 18, 2023

Section 3. **Virtual Committee of the Whole Workshops.**

(a) The Village Council shall hold virtual Committee of the Whole Workshops at 7:00 pm on the following dates:

January 17, 2024	July 17, 2024
March 20, 2024	September 18, 2024
May 15, 2024	

(b) The Committee of the Whole meetings may be cancelled only upon a vote of three Council Members.

(c) Committee of the Whole agenda items for discussion must be submitted to the Clerk no later than ten (10) days prior to a scheduled Committee of the Whole meeting, and the Clerk shall post such items on a tentative agenda on the Village website. Agenda items may be removed at any time in advance of the meeting by the person who

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submitted the item, and the Clerk shall publish the official final agenda seven (7) days prior to the meeting.

(d) Committee of the Whole agenda items for discussion may be submitted by the Mayor, Vice Mayor, any Councilmember, the Manager, the Village Attorney, and the Village Clerk.

Section 4. Mid-Year Town Hall Meetings/Budget Workshops. The Village Council shall hold Town Hall Meetings/Budget Workshops in anticipation of the 2023-24 Fiscal Year Budget at 7:00 PM, together with the Village Manager, on the following dates:

June 20, 2024
July 31, 2024

Section 5. Agenda Process. The policy guide for the agenda process to prepare agendas for all public meetings is consistent with Resolution 2020-45 to ensure that Village staff has adequate time to receive information and documents required for agenda items, including publication requirements.

Section 6. This Resolution shall take effect immediately upon approval.

PASSED AND ADOPTED this 2nd day of October 2023.

Attest:

DocuSigned by:
Missy Arocha
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Missy Arocha
Village Clerk

DocuSigned by:
Karyn Cunningham
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Karyn Cunningham
Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

DocuSigned by:
John C. Dellagloria, Esq.
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John C. Dellagloria
Village Attorney

DocuSign Envelope ID: BEDF87E5-F8E4-44B6-89CF-A385C2950ACF

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore	YES
Council Member Steve Cody	YES
Council Member Marsha Matson	YES
Vice-Mayor Leanne Tellam	YES
Mayor Karyn Cunningham	YES

AGENDA ITEM NO. 14.A

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Missy Arocha, Village Council
ITEM TYPE:	Report
AGENDA SECTION:	RESOLUTIONS WITH PUBLIC COMMENT
SUBJECT:	A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO SECTION 21-52, NAMING, RENAMING AND CO-DESIGNATING VILLAGE ROADS, STREETS, OR PUBLIC WAYS; CO-DESIGNATING EAST INDIGO STREET (BETWEEN SW 98TH AVENUE AND SW 97TH AVENUE) AS "BE STRONG WAY"; PROVIDING FOR THE INSTALLATION OF APPROPRIATE SIGNAGE; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Mayor Karyn Cunningham)*
SUGGESTED ACTION:	

ATTACHMENTS:

Reso-Be Strong-Street Co-Designation-KC
Attachment A-Be Strong International
Attachment B-Proposed Location for Street Naming
Attachment C-USPS

RESOLUTION NO. 2024-_____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO SECTION 21-52, NAMING, RENAMING AND CO-DESIGNATING VILLAGE ROADS, STREETS, OR PUBLIC WAYS; CO-DESIGNATING EAST INDIGO STREET (BETWEEN SW 98TH AVENUE AND SW 97TH AVENUE) AS "BE STRONG WAY"; PROVIDING FOR THE INSTALLATION OF APPROPRIATE SIGNAGE; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Mayor Karyn Cunningham)*

WHEREAS, Village Code (Chapter 21, Article II, Sec. 21-52(5)), allows for the co-designation of roads, streets and public ways within Village boundaries for individuals or organizations that have "made a significant contribution to the community, thereby furthering the Village's good name and image", and further stating that, "the contribution may demonstrate achievement through volunteerism, leadership, public service, and/or other services considered extraordinary or long term in nature"; and

WHEREAS, Be Strong International, a non-profit organization has been a vital contributor to our community, providing invaluable services and support to individuals in need; and

WHEREAS, Be Strong International mission has been to foster meaningful relationship connections and effective communication skills, also known as Heart Skills, which empowers families to make informed decisions concerning relationships, money, work, and family life while collaborating with institutions to provide resources such as food drives and back-to-school supply drives; and

WHEREAS, known for its transformational workplace culture, Be Strong International has been selected as one of the Best Places to Work by the South Florida Business Journal and provides Healthy Culture trainings to corporations and universities; and

WHEREAS, the organization's location at 9730 E. Hibiscus Street has become a beacon of hope and assistance for many within our community, particularly across from Village Hall Municipal Center; and

WHEREAS, renaming and co-designating East Indigo Street (between SW 98th Avenue and SW 97th Avenue) as “Be Strong Way” would serve as a fitting tribute to Be Strong’s dedication and positive impact on our community; and

WHEREAS, the Village Council is proud to support those organizations whom have provided extraordinary service to the Village of Palmetto Bay and has had good fortune to have backing for these endeavors from the entire community.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The Village Council hereby approves the renaming and co-designation of **East Indigo Street (between SW 98th Avenue and SW 97th Avenue)** as **"Be Strong Way"**.

Section 2. Be it further resolved that the necessary steps be taken by the appropriate Village departments to implement this street renaming, including updating official records and signage accordingly, pursuant to Chapter 21, Article II, Sec. 21-52(5), of the Village code, and that a street naming unveiling ceremony be organized to commemorate the unveiling of the new street name and to celebrate Be Strong International's continued commitment to the well-being of our community.

Section 3. The Village Manager is authorized to spend an amount not to exceed $500.00 to purchase and install the required signage to commemorate “Be Strong Way” as well as the initiative of a street naming ceremony to initiative the inauguration of the signage.

Section 4. This Resolution shall become effective upon adoption.

Section 5. Upon adoption of the Resolution, the Village Clerk shall provide a certified copy of the adopted Resolution to the Village’s Building and Planning Department, the Village’s Public Services Department, the Miami-Dade County Public Works Department, and the United States Postal Service.

PASSED and ADOPTED this 3rd day of June 2024.

Attest:

_____	_____
Missy Arocha	**Karyn Cunningham**
Village Clerk	**Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE VILLAGE OF PALMETTO BAY, FLORIDA ONLY:

_____
John C. Dellagloria, Esq.
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore ____

Council Member Steve Cody ____

Council Member Marsha Matson ____

Vice-Mayor Leanne Tellam ____

Mayor Karyn Cunningham ____

Be Strong INTERNATIONAL

Healthy Relationships. Thriving Families. Stronger Communities.

OUR MISSION

To provide holistic education and resources to youth and parents in broken families in order to develop and maintain heart skills through healthy relationship education.

OUR VISION

To transform communities by enriching individuals and families with effective relationship tools that move them from brokenness to wholeness.

Our Programs

Youth Services

Our Youth Services operates all the programs oriented to help youth develop healthy relationships through teaching Heart Skills™, and other evidence-based curricula, helping them to avoid risky behaviors. This service oversees several programs: Project H.O.P.E., Be Strong After School Club GEMS (Girls Empowering Mastery Sessions), and Strong Money Mentality.

In-School Programs

- Project HOPE →
- Strong Money Mentality →

Out-of-School Programs

- Be Strong After School Club →
- GEMS →

Parenting Services

Our parenting services aims to enhance and support parent involvement initiatives that focus on improving parent-child relationships. Our parent facilitators host workshops that encourage positive parenting and equip parents with tools to raise confident, competent children. These workshops are offered both online and in-person and are taught in English, Spanish and Creole.

Programs

- Raising the BAR →
- Ready to Talk →
- Strong Money Mentality Adult →

Family & Marriages Services

The Family & Marriage Services operates programs oriented to educate married couples on developing and maintaining healthy relationships. Our facilitators host workshops that provide essential coaching for effective communication skills, tools, and more. These workshops are offered both online and in-person and are taught in English, and Spanish.

Programs

- Marriage Matters →

Community Services

The community services aims to identify families in underserved communities and assess social, mental, emotional, spiritual, and physical needs to offer them the help they require.

Programs

- Be Strong at the Table →
- Be Strong on the Block →



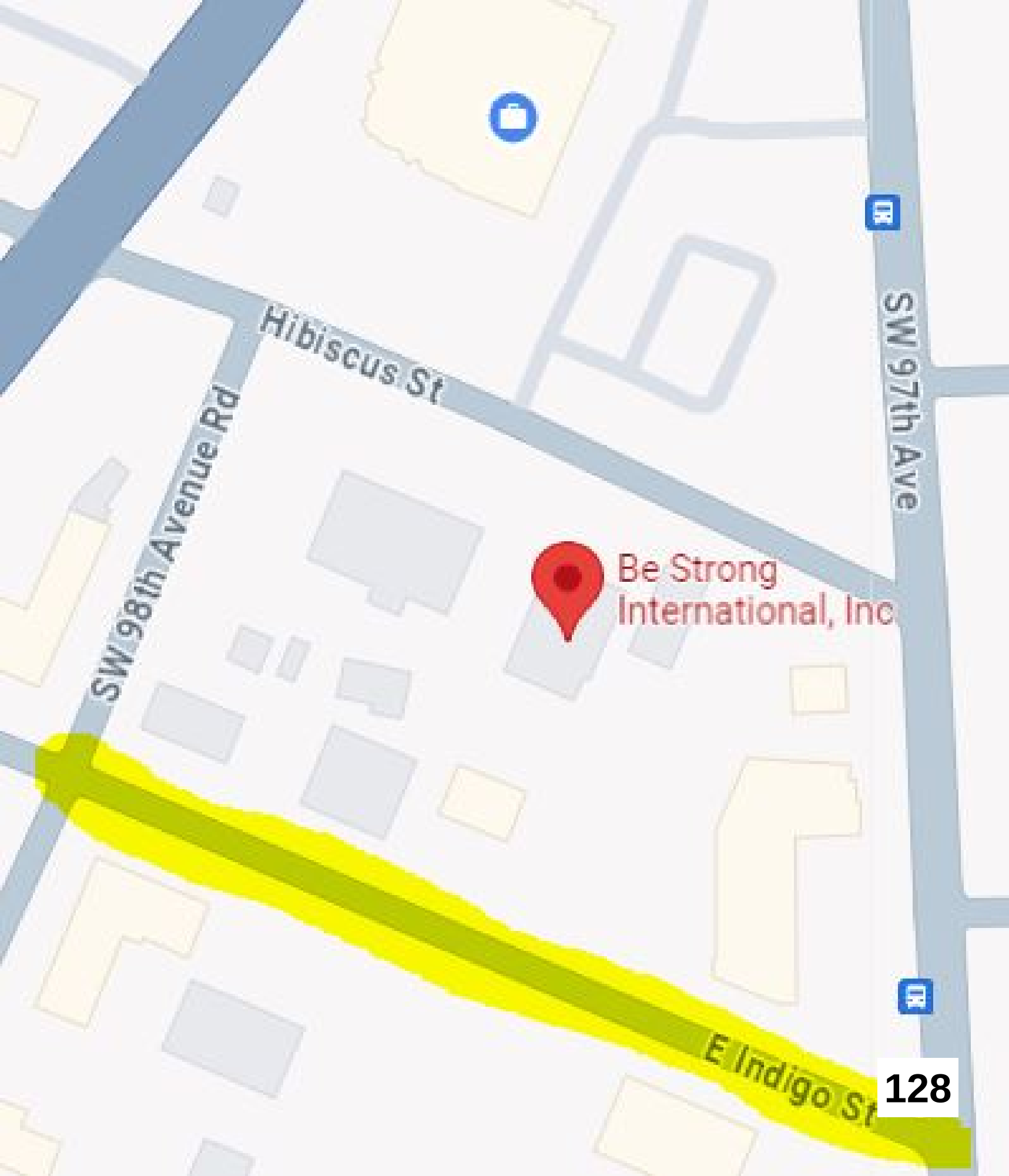
Who We Are

Be Strong International is an acclaimed nonprofit organization that delivers comprehensive educational services and resources to families residing in Broward and Miami-Dade counties. Our mission is to guide individuals from brokenness to wholeness by fostering healthy relationships and instilling Heart Skills™.

In addition to Be Strong International's Heart Skills™ programs, which empowers families to make informed decisions concerning relationships, money, work, and family life, the organization offers family strengthening programs.

Furthermore, Be Strong International collaborates with institutions to provide resources such as food drives and back-to-school supply drives. Known for its transformational workplace culture, Be Strong International has been selected as one of the Best Places to Work by the South Florida Business Journal and provides Healthy Culture trainings to corporations and universities.

https://www.bestrongintl.org/


Hibiscus St
SW 98th Avenue Rd
SW 97th Ave
Be Strong
International, Inc
E Indigo St
128

From: Rodriguez, Sergio A - Miami, FL <Sergio.A.Rodriguez@usps.gov>
Sent: Friday, May 17, 2024 2:40 PM
To: Missy Arocha
Cc: Melissa Dodge; John Dellagloria
Subject: RE: [EXTERNAL] Resolution: Street Naming for Be Strong International in the Village of Palmetto Bay (Response from USPS Required)

CAUTION: EXTERNAL SENDER -- Please avoid opening any unexpected attachments or clicking any strange links.

Hello, Missy,

Understood, 'Be Strong Way" is available in USPS and not currently used.

Best Regards,

Sergio A. Rodriguez| Manager, Address Management Field Support | U. S. Postal Service—Southern Area – Insights and Operational Excellence
2200 NW 72nd Ave Room 222 | Miami, FL 33152-9321 | | sergio.a.rodriguez@usps.gov Home - AMS - Address Management Systems (usps.gov) [redacted]

Notice: *This electronic mail message is intended exclusively for the individual or entity to which it is addressed. This message, together with any attachments, may contain confidential and privileged information. Any unauthorized review, use, printing, retention, copying, disclosure or distribution is strictly prohibited. If you have received this message in error, please immediately advise the sender by reply email message to the sender and delete all copies of this message.*

AGENDA ITEM NO. 14.B

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Olga Cadaval, Human Resources
ITEM TYPE:	Resolution
AGENDA SECTION:	RESOLUTIONS WITH PUBLIC COMMENT
SUBJECT:	A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO EMPLOYEE BENEFITS; TERMINATING PARTICIPATION IN THE FLORIDA LOCAL GOVERNMENT HEALTH INSURANCE CONSORTIUM; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE APPLICABLE DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

SUGGESTED ACTION:

ATTACHMENTS:

Cover Memo-Ins Consortium Withdrawal.docx
Reso-Ins Consortium Withdrawal.docx
Attach A-Resolution 2019-116-Fl Local Gvt Health Consortium.pdf
Attach B-Resolution 2023-50-Broker Ext..pdf

To: Honorable Mayor and Village Council

Date: June 3, 2024

From: Nick Marano, Village Manager

Re: Withdrawal from Insurance Consortium

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO EMPLOYEE BENEFITS; TERMINATING PARTICIPATION IN THE FLORIDA LOCAL GOVERNMENT HEALTH INSURANCE CONSORTIUM; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE APPLICABLE DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

BACKGROUND AND ANALYSIS:

In 2019, the Village Council approved Resolution No. 2019-116, which authorized the Village to enter into a Membership Agreement to participate in the Florida Local Government Health Insurance Consortium. The consortium is essentially a health insurance pool comprised of 13 public agencies throughout the state of Florida. The consortium allows the smaller sized agencies to join and create a self-insured fund in accordance with state law to reduce costs as compared to fully-insured plans. Administration of the self-insured health plan through the Consortium is provided by United Healthcare. As such, the consortium has access to the United Healthcare provider network, which covers most locations throughout the state of Florida. As a means of comparison, before joining the consortium, Palmetto Bay was part of the AvMed network which included the South Florida area only. United Healthcare is the sole provider of insurance administration services for the Consortium, and as such, members are not able to partner with any other provider.

Presently, we are nearing the end of our last contract extension with our current insurance broker Risk Management Associates, Inc. D/B/A Public Risk Insurance Advisors (PRIA.) As such, the Village recently issued a new Request for Proposals for insurance broker services. A new broker may bring different options and plans with various insurance providers, and consideration of said plans is only possible if the Village terminates its participation in the Consortium.

In addition to authorizing the Village's participation in the consortium, the Membership Agreement adopts the terms, conditions and provisions of the Interlocal Agreement Creating the Florida Local Government Health Insurance Consortium. According to said terms, approval from the Village Council is required to terminate the Village's membership in the Consortium.

FISCAL IMPACT:
There is no fiscal impact to terminate membership in the consortium.

ATTACHMENTS:
A. Resolution 2019-116 Approving Membership with the Consortium
B. Resolution 2023-50 Extending Insurance Broker Contract

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO EMPLOYEE BENEFITS; TERMINATING PARTICIPATION IN THE FLORIDA LOCAL GOVERNMENT HEALTH INSURANCE CONSORTIUM; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE APPLICABLE DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Human Resources & Communications Director, Olga Cadaval)*

WHEREAS, the Village Council previously passed Resolution No. 2019-116 approving a Membership Agreement to participate in the Florida Local Government Health Insurance Consortium ("Consortium"); and,

WHEREAS, the Membership Agreement provides for inclusion of the Village of Palmetto Bay as a member of the Consortium and adopts the terms, conditions and provisions of the Interlocal Agreement Creating the Florida Local Government Health Insurance Consortium ("Interlocal Agreement"); and,

WHEREAS, the Consortium joints public agencies to collectively participate in a self-insured health plan in accordance with Section 112.08 of the Florida Statutes; and,

WHEREAS, the Consortium has a sole provider contract with United Healthcare; and,

WHEREAS, the Village of Palmetto Bay extended its contractual agreement with the existing insurance broker, Risk Management Associates, Inc. D/B/A Public Risk Insurance Advisors (PRIA) through August 22, 2024; and,

WHEREAS, the Village of Palmetto Bay has issued a new Request for Proposals for insurance broker services and, under such, the Village may have the opportunity to engage other insurance providers besides United Healthcare; and,

WHEREAS, the Village desires to withdraw from the Consortium prior to the start of the upcoming health insurance plan year, which starts on October 1, 2024; and,

WHEREAS, in accordance with Section 3.6 (C) of the Interlocal Agreement, the termination notification requires proof of approval from the Village Council.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The Village Council hereby approves the withdrawal of the Village of Palmetto Bay from the Florida Local Government Health Insurance Consortium and termination as a member thereof.

Section 2: This Resolution shall take effect immediately upon approval.

PASSED and **ADOPTED** this 3rd day of June 2024.

Attest:

_____	_____
Missy Arocha	**Karyn Cunningham**
Village Clerk	**Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE VILLAGE OF PALMETTO BAY, FLORIDA ONLY:

_____

John C. Dellagloria, Esq.

Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Steve Cody _____

Council Member Marsha Matson _____

Vice-Mayor Leanne Tellam _____

Mayor Karyn Cunningham _____

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RESOLUTION NO. 2019-116

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO EMPLOYEE BENEFITS; APPROVING THE PARTICIPATION OF THE VILLAGE OF PALMETTO BAY IN THE FLORIDA LOCAL GOVERNMENT HEALTH INSURANCE CONSORTIUM; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE ANY APPLICABLE AGREEMENT AND/OR FORMS; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Administration)*

WHEREAS, the Village recently procured a new agent of record for health insurance brokerage representation; and,

WHEREAS, since the Village is not currently covered by United Healthcare for medical insurance, the Village is eligible to participate in an insurance consortium with other government entities that will save the Village on insurance costs; and,

WHEREAS, Section 112.08, Florida Statutes, provides that each local governmental unit may self-insure any plan for health, accident, and hospitalization coverage or enter into a risk management consortium to provide such coverage; and,

WHEREAS, the Village is a public agency of the State of Florida within the meaning of Part I, Chapter 163, Florida Statutes, the Florida Interlocal Cooperation Act of 1969 (the “Interlocal Act”); and,

WHEREAS, the Interlocal Act provides that public agencies may enter into an interlocal agreement with each other to jointly exercise any power, privilege or authority which each share in common and which each might exercise separately; and,

WHEREAS, the Interlocal Act permits public agencies to make the most efficient use of their powers by enabling them to cooperate with other public agencies on the basis of mutual advantage thereby providing services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population,

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and other factors influencing the needs and development of local communities; and,

WHEREAS, the Interlocal Act authorizes public agencies to enter into an interlocal agreement creating a separate legal entity for the purpose of jointly exercising their powers; and,

WHEREAS, pursuant to the terms of the proposed Interlocal Agreement Creating the Florida Local Government Health Insurance Consortium (the "FLGHIC Interlocal Agreement") a local governmental unit may join with other local governmental units to form a risk management consortium for the purpose of providing self-insured health, accident and hospitalization coverage to their officers and employees and their dependents; and,

WHEREAS, it is the intent of the Village, with other local governmental units, pursuant to Sections 112.08 and 163.01, Florida Statutes, to form a risk management consortium that will be a separate legal entity and body public known as the Florida Local Government Health Insurance Consortium (the "Consortium or FLGHIC") through the execution of the FLGHIC Interlocal Agreement; and,

WHEREAS, the Village finds that entering into a risk management consortium for the purpose of providing health, accident and hospitalization coverage to its officers, employees and their dependents serves a governmental purpose and would be in the best interest of the Village, its officials, officers and citizens in that it will allow the Village to combine its purchasing power with that of other local governmental units that are also public agencies as that term is defined in the Interlocal Act and to realize efficiencies associated with joint administration of a risk management plan; and,

WHEREAS, the FLGHIC Interlocal Agreement provides that a local governmental unit may become a member of the Consortium by execution of a Membership Agreement, providing evidence of an adopted resolution approved by the local governmental unit's governing body, and approval by a majority of the Consortium's Executive Committee if the member is not one of the originating members of the Consortium; and,

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WHEREAS, the Village of Palmetto Bay desires to become a member of the Consortium formed in accordance with the above-described statutes for the purpose of providing self-insured health, accident and hospitalization coverage to its officers and employees and their dependents.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The Village Council hereby approves the participation of the Village of Palmetto Bay in the Florida Local Government Health Insurance Consortium.

Section 2: The Village Manager is authorized to execute the Membership Agreement to the Florida Local Government Health Insurance Consortium, provided herewith as Attachment A, and any other documents necessary for membership in the Consortium. That such Membership Agreement serves as a Joinder Agreement to the original Interlocal Agreement Creating the Florida Local Government Health Insurance Consortium, and which is included hereto as Attachment B.

Section 3: This Resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 9th day of September 2019.

Attest:

DocuSigned by:
Missy Arocha
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Missy Arocha
Village Clerk

DocuSigned by:
Karyn Cunningham
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Karyn Cunningham
Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE VILLAGE OF PALMETTO BAY, FLORIDA ONLY:

DocuSigned by:
Dexter W. Lehtinen
1B1D06E71321445...

Dexter W. Lehtinen
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore	YES
Council Member David Singer	YES
Council Member Marsha Matson	YES
Vice-Mayor John DuBois	ABSENT
Mayor Karyn Cunningham	YES

FLORIDA LOCAL GOVERNMENT HEALTH INSURANCE CONSORTIUM
MEMBERSHIP AGREEMENT

The undersigned local governmental unit, which is a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, through the signature set forth below by a duly authorized official of, hereby indicates its intent to become a member of the Florida Local Government Health Insurance Consortium (the "Consortium"), subject to any required approval by the Consortium's Executive Committee, and agrees as follows:

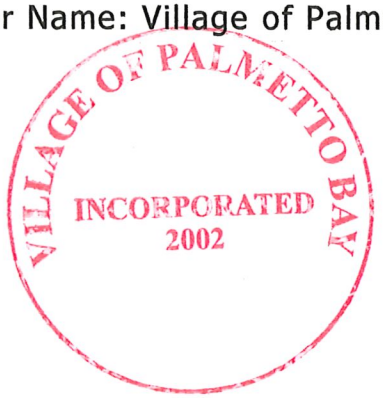
(a) That, by this reference, the Interlocal Agreement Creating the Florida Local Government Health Insurance Consortium ("Interlocal Agreement"), and all of its terms, conditions and provisions, is hereby adopted, approved, and ratified by the undersigned local governmental unit. The undersigned local governmental unit certifies that it has received a copy of the Interlocal Agreement and further agrees to be bound by the provisions and obligations of a Member as set forth in the Interlocal Agreement;

(b) To pay all Member Contributions to the Consortium on or before the date due;

(c) To abide by the rules and regulations adopted by the Consortium's Board of Directors or Executive Committee; and

(d) That all information provided by the local governmental unit to the Consortium for underwriting or other purposes is, and will be, true, correct and accurate in all respects.

Member Name: Village of Palmetto Bay



By (signature): _____

Title: Village Manager

Attest: _____

Title: Village Clerk

Notices to Member Shall Be Addressed and/or Delivered To (Name, Title & Address):

_____

_____

_____

_____

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DC,Tim Sanders,Madison County Page 1 of 30 B:1141 P:300

Interlocal Agreement Creating
The Florida Local Government Health Insurance Consortium

This INTERLOCAL AGREEMENT (the "Agreement") is made and jointly entered into this 19th day of September, 2014 by and between the local governmental units listed on Exhibit A that, through their authorized representatives, have executed a Membership Agreement to participate in the Florida Local Government Health Insurance Consortium as organizing Members, each of which is a "public agency" as that term is defined by Section 163.01, Florida Statutes, and such other local governmental units as are added as Members in the future pursuant to Article III of this Agreement.

WHEREAS, each of the Members are public agencies of the State of Florida within the meaning of Part I, Chapter 163, Florida Statutes, the Florida Interlocal Cooperation Act of 1969 (the "Interlocal Act"); and

WHEREAS, the Members as public agencies under the Interlocal Act may enter into an interlocal agreement with each other to jointly exercise any power, privilege or authority which such Members share in common and which each might exercise separately; and

WHEREAS, the Interlocal Act permits the Members to make the most efficient use of their powers by enabling them to cooperate with other public agencies on the basis of mutual advantage thereby providing services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, the Interlocal Act authorizes the Members to enter into an interlocal agreement creating a separate legal entity for the purpose of jointly exercising their powers; and

WHEREAS, Section 112.08, Florida Statutes, provides that each local governmental unit may self-insure any plan for health, accident, and hospitalization coverage or enter into a risk management consortium to provide such coverage; and

WHEREAS, each Member has the power and authority to enter into a risk management consortium to provide self-insured health, accident and hospitalization coverage for the Members' officers and employees; and

WHEREAS, it is in the public interest and in the best interest of the Members that they join together to form a risk management consortium through creation of a separate legal entity that will use the Members' collective powers and resources to provide self-insured health, accident, and hospitalization coverage for the Members' officers and employees .

NOW, THEREFORE, in consideration of the foregoing, it is mutually agreed by and among the Members that the Florida Local Government Health Insurance Consortium is a legal entity, public body and a unit of local government with all of the privileges, benefits, powers, and authorities as set forth in the Interlocal Act and as herein described and that by virtue of the execution and delivery of a Membership Agreement, the Members covenant and, intending to be legally bound, agree as follows:

ARTICLE I – DEFINITIONS

1.1 "**Agreement**" shall mean this Interlocal Agreement, including the foregoing WHEREAS clauses which are incorporated in and made a part of this Agreement, as well as any amendments hereto made in conformity with its terms.

1.2 "**Benefits**" shall mean any and all health, accident or hospitalization coverage arranged through the Consortium for Members to provide to their respective Participants.

1.3 "**Board of Directors**" or "Board" shall mean the governing body of the Consortium comprised of one director for each participating Member.

1.4 "**Carrier**" shall mean any insurance company that offers and/or provides health insurance coverage and/or related benefits or services to the Consortium Members.

1.5 "**Consortium**" or "**FLGHIC**" shall mean the Florida Local Government Health Insurance Consortium created and established by this Agreement

1.6 "**Contract Year**" means the 365 day period beginning on October 1st.

1.7 "**Director**" shall mean a member of the Consortium Board of Directors who is appointed pursuant to the terms of this Agreement.

1.8 "**Eligible Employee**" or "**Participant**" shall mean any person designated as eligible for coverage by a Member.

1.9 "**Executive Committee**" shall mean a committee comprised of

representatives of nine participating Members elected by the Board as provided herein to oversee the day- to- day governance of the Consortium.

1.10 "**Interlocal Act**" shall mean Part I of Chapter 163, Florida Statutes.

1.11 "**Member**" shall mean any local governmental unit as that term is defined in Section 112.08, Florida Statutes, which is also a public agency as that term is defined in Section 163.01, Florida Statutes, and which has duly executed a Membership Agreement that has not been terminated and remains in full force and effect and which has not withdrawn from the Consortium, including the organizing Members of the Consortium and those new Members accepted by an affirmative vote of a majority of the Members of the Consortium.

1.12 "**Member Contribution**" or "**Maximum Amount**" shall mean those amounts paid by Members to the Consortium by a Member for health, accident or hospitalization Benefits provided under this Agreement, which is based on the Member's quoted enrollment and the actuarial financial risk sharing model being used by the Consortium. The Member Contribution for the Contract Year will be based on the maximum rates provided at the beginning of the Contract Year and based upon the actual enrollment throughout the Contract Year. The Member's financial liability or responsibility for the acts of other Members shall not exceed the Maximum Amount.

1.13 "**Plan**" or "**Health Care Plan**" shall mean any program, including self insurance, of health, accident or hospitalization Benefits established by the Executive Committee pursuant to this Agreement.

1.14 "**Plan Year**" or "**Fiscal Year**" shall mean 12:01 a.m. on October 1st to 11:59 p.m. on September 30th in the succeeding calendar year.

1.15 "**Policy**" or "**Policies**" shall mean any policy or policies of insurance, including amendments and riders, issued pursuant to this Agreement and accepted by the Executive Committee.

1.16 "**Program Administrators**" shall collectively mean any entities selected and engaged by the Consortium, through its Executive Committee, and approved by the Florida Office of Insurance Regulation, to administer the Consortium's Plan for self-insured health, accident or hospitalization coverage by providing services, including, but not limited to, administration, marketing, underwriting, quoting, issuance, maintenance and auditing of coverage terms, coordinating other third party service providers retained by the Consortium and ensuring that the policies

and decisions of the Consortium are implemented.

1.17 **"Policy"** or **"Policies"** shall mean any policy or policies of insurance, including amendments and riders, issued pursuant to this Agreement and accepted by the Executive Committee.

1.18 **"Renewal"** shall mean the notification to the Member of the Member Contribution for the following Contract Year.

ARTICLE II - ESTABLISHMENT OF CONSORTIUM

2.1 **Establishment of Entity and Name.** The name of the entity created by this Agreement, and pursuant to Part I of Chapter 163, Florida Statutes, is the Florida Local Government Health Insurance Consortium ("FLGHIC"). The FLGHIC is created as a separate legal entity, public body and a unit of local government with all of the privileges, benefits, powers, and authorities as set forth in the Interlocal Act and as set forth herein. This Agreement is not intended to create a partnership or other legal entity whereby one Member assumes the obligations of another Member, or the obligations of the Consortium in general.

2.2 **Purpose.** The Consortium will be used to provide health, accident and hospitalization Benefits to Eligible Employees of its Members, and other Participants including families and dependents of Eligible Employees, and to provide for any or all of the following benefits: life, accident and dismemberment, hospital, surgical, medical, prescription drug, dental, vision, and sickness benefits, whether by insurance or otherwise, but excluding pension, retirement pay, annuities, unemployment benefits, workman's compensation and vacation payments. It is determined that the creation and the organization of the Consortium and the fulfillment of its objectives serves a public purpose and is in all respects for the benefit of the Members and their citizens. It is further determined that Consortium is performing an essential governmental function. All property of the Consortium is and shall in all respect be considered to be public property, and the title to such property, to the extent required, shall be held by the Consortium for the benefit of the public. The use of such property shall be considered to serve a public purpose until disposed of upon such terms as the Consortium may deem appropriate.

2.3 **Powers.** The Consortium shall have all rights, powers, duties and privileges as

set forth in the Interlocal Act, Section 112.08, Florida Statutes, any other applicable Florida Statutes, which are necessary to accomplish the purposes set forth in this Agreement including in Section 2.2 above, and as otherwise described in this Agreement.

2.4 **Governance.** The Consortium will be governed by the Board of Directors and the Executive Committee as set forth in Articles IV and V, subject only to the limitations of this Agreement and those imposed by law.

2.5 **Member Contributions.** Each Member will pay a Member Contribution to the Consortium in the amount established by the Executive Committee to maintain the Benefits selected for its Eligible Employees and other Participants.

ARTICLE III – MEMBERSHIP

3.1 **Membership Generally.** Membership in the Consortium shall consist of those local governmental units that have executed a Membership Agreement as an originating member at the inception of the Consortium and those Members added pursuant to Section 3.3 herein.

3.2 **Membership Agreement.** All Members must agree to comply with all of the terms and conditions of this Agreement by execution of a Membership Agreement, the form of which is attached hereto, and must show evidence of approval by the local governmental unit's governing body, as applicable.

3.3 **Approval by Executive Committee.** A local governmental unit may be added as a Consortium Member upon a majority vote of the Executive Committee and execution of a Membership Agreement.

3.4 **Initial Term of Participation.** A Member's Initial Term of Participation shall commence upon the effective date of the Member's Membership Agreement or the effective date of this Agreement, whichever is later, with respect to an originating Member. For all other Members, the Initial Term of Participation shall begin upon execution of the Membership Agreement or approval by a majority of the Executive Committee, whichever is later. The Initial Term of Participation shall conclude at the end of the Plan Year in which the Initial Term of Participation began. Withdrawal from the Consortium will not be permitted during the Initial Term of Participation.

3.5 **Subsequent Terms of Participation.** After a Member's Initial Term of Participation, this Agreement shall automatically renew for successive one (1)

Contract Year terms ("Subsequent Terms of Participation") until a Member has given timely Notice of Termination.

3.6 **Notice of Termination and Required Reimbursements by Member upon Termination.**

A. Termination Effective After Initial Term of Participation.

In order for a Member to terminate its participation in the Consortium after the Member's Initial Term of Participation, the Member must give a Notice of Termination at least 120 days prior to start of the succeeding Plan Year. However, in the event that a Member receives a Renewal containing an increase of thirty percent (30%) or more, that Member may terminate its membership in the Consortium by giving a Notice of Termination no later than thirty (30) days after Member's receipt of Renewal. A Member may not terminate its membership in the Consortium during a Plan Year. Accordingly, following appropriate notice as provided herein, the Member's termination will be effective at the start of the next Plan Year following the Plan Year in which the notice is received. In the event that health insurance is not effective by the first date of the Plan Year, in accordance with the Renewal, Member may terminate its participation immediately without notice and without liability. Further, should a Member's health insurance cease being effective during a plan year, the Member may terminate its participation immediately, without notice and without further liability.

B. Termination Effective in Subsequent Terms of Participation. In order for a Member to terminate its participation in the Consortium in Subsequent Terms of Participation, the Member must give a Notice of Termination at least 120 days prior to the start of the succeeding Plan Year. However, in the event that a Member receives a Renewal containing an increase of thirty percent (30%) or more, that Member may terminate its membership in the Consortium by giving a Notice of Termination of at least thirty (30) days prior to the start of the succeeding Plan Year. A Member may not terminate its membership in the Consortium during a Plan Year. Accordingly, a Member's termination will be effective at the start of next Plan Year following the Plan Year in which the notice is received. In the event that health insurance is not effective by the first date of the Plan Year, in accordance with the Renewal, Member may terminate its participation immediately without notice.

C. Provision of Notice of Termination. The Notice of Termination required under this Agreement must be in writing and to the Chair of the Executive Committee and be accompanied by proof of approval from the Member's governing body setting forth

its intent to withdraw from the Consortium

D. **Reimbursement.** The withdrawing Member must continue to pay his Member Contribution during the plan year the Member gave its Notice of Termination but will not be liable for any Member Contribution or other charge for any subsequent plan year.

E. **Entitlements.** Upon withdrawal and after giving the required notice and payment of all outstanding unpaid liabilities, the withdrawing Member will be entitled to:

(1) A refund of any payments made by the withdrawing Member on account of anticipated current costs and expenses otherwise attributable to such Member which because of its withdrawal did not become due and payable;

(2) Any reserve funds previously approved for distribution to the withdrawing Member but still held by the Consortium; and

(3) Repayment of future reserve funds attributed to the withdrawing Member at the point in time when the Executive Committee declares a distribution of surplus to the general membership for the year or years the former Member participated in the Consortium.

3.7 **Failure to Provide Required Notice.** If a withdrawing Member withdraws without providing the required notice, said Member shall be liable for all costs set forth above but shall forfeit its entitlement to any current or future reserves attributable to the withdrawing Member. Nothing herein shall be construed to waive the withdrawal notice requirements of this Agreement or any rights or actions that the Consortium or any Member of the Consortium may have at law or in equity to enforce the terms of this Agreement relating to notice of withdrawal.

3.8 **Termination by Consortium.** Notwithstanding the foregoing, a Member may be terminated from the Consortium by the vote of two-thirds (2/3) of the Board of Directors for actions, conduct or reasons deemed adverse to the best interests of the Consortium. If a Member is so terminated, the Member shall be provided a Notice of Involuntary Termination setting forth a date, no earlier than ninety (90) days from the date of the Notice of Involuntary Termination, that the termination shall be effective. Irrespective of the foregoing, a Member may be terminated by the Consortium immediately by written notice to the Member if: (i) a Member makes an assignment for the benefit of creditors; (ii) a Member is dissolved; (iii)

a receiver or liquidator is appointed for the Member; (iv) insolvency, bankruptcy, or similar proceedings are instituted by or against a Member; or (v) a Member fails to make the required Member Contribution or any other payments provided for or contemplated herein on or before the due date for such payment. The Consortium's right to terminate this Agreement as to a Member under this Section shall be in addition to any other remedies available to the Consortium under this Agreement or otherwise, at law or in equity.

3.9 **Terms & Effect of Termination.** The termination of a Member by the Consortium shall have the effect of terminating this Agreement as to that Member only. The Agreement shall continue in effect with respect to all Members not terminated. Notwithstanding the foregoing, the rights and obligations of the terminated Member and the Consortium under this Agreement arising as a result of any services substantially performed prior to termination shall remain in full force and effect, including but not limited to the obligation of the Member to pay all unpaid Member Contributions through and including the termination date with respect to such services. Further, the terminated Member's obligation to pay or fund payment for any -incurred but not paid claims for Benefits that are incurred through and including the termination date that were not fully funded by prior Member Contributions and are not otherwise funded in accordance with the terms of a contract with a Carrier, along with the Member's obligation to continue to pay applicable unpaid administrative fees during this period, shall survive the termination of this Agreement. This obligation includes contracting for the administration of such claim payments following termination.

3.10 **Survival.** The rights and obligations of the Consortium and the terminating Member under Sections 6.4, 6.5, 6.6, 6.7, Articles 7 and 9 of this Agreement shall survive the termination of a Member for any reason.

ARTICLE IV - BOARD OF DIRECTORS

4.1 **Number of Directors.** Each Member will appoint a representative to serve on the Consortium's Board of Directors. Each Director shall be an individual appointed specifically by name or position. The Member shall notify the Chair of the Executive Committee in writing as to the individual designated as that Member's Director. Each Director is entitled to cast one vote, in person or by proxy.

4.2 **Powers and Duties.** The Board of Directors shall oversee the governance of the Consortium's operations and, in addition to all other powers and duties set forth in

this Agreement, shall have the following specific powers:

a) To elect an Executive Committee as set forth in Article V

b) To amend this Agreement as set forth in Article IX

c) To adopt rules and regulations for the conduct of its meetings.

d) To approve an annual budget prepared by the Executive Committee.

4.3 **Annual Report of Operations.** The Board of Directors shall receive an annual report from the Executive Committee on the status of the Consortium's overall business affairs for the previous year.

4.4 **Meetings of Board of Directors.** The Board of Directors shall meet at least once annually, not later than July 31st of each calendar year. Notice of the date, time and location of the annual meeting shall be given to every Member at least two weeks in advance thereof. Special meetings of the Board of Directors may be called by the Chair of the Executive Committee or through a petition signed by 25% of the Board members. Notice of the date, time and location of any special meeting shall be given to every Member at least two weeks in advance thereof. At any meeting of the Board of Directors, a majority of the members of the Board, whether appearing in person or represented by proxy, shall constitute a quorum. A majority vote of a quorum of Directors present at a duly called meeting shall constitute an act of the Consortium, except as otherwise provided herein.

4.5 **Term.** Representatives appointed to the Board of Directors shall serve until their successor is appointed by the respective Member. There shall be no limit on the number of successive terms a member of the Board of Directors may serve. A Director may resign from all duties and responsibilities under this Agreement by giving at least thirty (30) days prior written notice to the Chair of the Executive Committee. A Consortium Member, in its sole discretion, may remove its designated Director at any time and may appoint a new Director to serve on the Board by giving written notice to the Chair of the Executive Committee. In the event a Director of a Consortium Member resigns or is removed, such Consortium Member must appoint a new Director within thirty (30) days of the

effective date of the resignation or removal.

4.6 **Alternate or Designee.** Each Consortium Member may also designate an alternate or designee to serve in a Director's place in the event the Director is unavailable.

ARTICLE V – EXECUTIVE COMMITTEE

5.1 **Number and Election.** The day-to-day operations of the Consortium shall be governed by an Executive Committee consisting of representatives from up to nine Members elected by and from the Board of Directors. The Board Members appointed by the first nine Members to join the Consortium shall constitute the first Executive Committee and shall serve until the Consortium has in excess of nine Members. Thereafter, Executive Committee members shall be elected by and from the Board of Directors at the annual meeting. Executive Committee members shall serve a two year term as long as they remain qualified as a member of the Board of Directors. Executive Committee members may serve two successive terms. Executive Committee members shall serve without salary or other compensation but may be reimbursed for travel expenses in accordance with a travel policy to be adopted by the Executive Committee. Any Executive Committee member who resigns or is removed from office shall forthwith turn over to the Chair or Secretary of the Executive Committee, any and all records, books, documents, money and other property in their possession or under their control which belongs to the Consortium, or which were received by them in their capacity as an Executive Committee member and shall receive a receipt.

5.2 **Officers.** The Executive Committee shall elect a Chair, Vice-Chair, Secretary, Treasurer and an Assistant Secretary/Treasurer from among its members. All officers shall serve a two year term, provided they remain qualified as a member of the Executive Committee. An Executive Committee member is not limited from serving as an officer for the member's entire tenure as a Director. The Chair shall sign all documents on behalf of the Consortium and take such action as may be in furtherance of the purposes of this Agreement as may be approved by the Board or Executive Committee as provided herein. The Vice-Chair shall act in the absence of the Chair or any other inability of the Chair to act.

5.3 **Meetings.** The Executive Committee shall hold a minimum of three regular meetings per year. Special meetings may be called by the Chair as needed.

Notice of any Executive Committee meeting shall be given to the Executive Committee members at least seventy-two hours in advance and, in the case of a special meeting, shall state the nature of the business to be discussed or transacted at the special meeting. Within thirty (30) calendar days of the creation of the Consortium, the Executive Committee shall hold an organizational meeting to elect offers, select and retain one or more Program Administrators, and perform such other duties as are for provided for under this Agreement.

5.4 **Quorum Requirement.** A majority of the Executive Committee shall constitute a quorum for taking official action at a meeting. Participation may take the form of physical presence, telephonic participation, or other electronic means approved by the Executive Committee.

5.5 **Required Participation.** If an Executive Committee member fails to participate in a majority of the meetings in any one calendar year, the Committee may declare the position vacant and the position shall be filled by the Board of Directors at the next annual meeting.

5.6 **Powers and Duties of the Executive Committee.** The Executive Committee shall be permitted and authorized to perform and carry out, or delegate to others to perform and carry out, on behalf of the Consortium, any act necessary or desirable to achieve the purpose of the Consortium, including but not limited to:

(a) The Executive Committee will establish rules and regulations for the conduct of its meetings.

(b) The Executive Committee will promulgate, as needed, procedures and regulations for the general operation of the Consortium, which are not inconsistent with this Agreement or applicable law. Such procedures and regulations shall include purchasing procedures. The Executive Committee shall use the purchasing procedures adopted by the first local governmental unit listed on Exhibit A until such time as the Executive Committee has adopted its own purchasing procedures for the Consortium.

(c) The Executive Committee will admit new Members as provided in Section 3.2.

(d) The Executive Committee will approve the types of health and welfare Benefits to be offered by the Consortium, the financing

mechanism to be used to pay for the Benefits, and the specific basis upon which payments will be made by Members for the Benefits selected for their Eligible Employees or other Participants. The Executive Committee may contract with an insurance carrier or carriers and/or a claims administrator to provide benefits, claims payment services and/or stop loss coverage to Members.

(e) The Executive Committee shall provide oversight of and direction to the Program Administrators which will collectively function as the chief administrator for the Consortium. The Executive Committee shall select and retain the Program Administrators by direct negotiations and contract. The Consortium may also select and retain other professional advisors, including an investment advisor, accountants, auditors, attorneys and any other individuals, entities or experts as may be deemed appropriate.

(f) The Executive Committee will monitor the performance of the health plan Benefits provided to employees of Members and report not less frequently than semi-annually to the Board on all matters that affect insurance coverage or rates.

(g) The Executive Committee may purchase errors and omissions insurance to protect the actions of the Board of Directors.

(h) The Executive Committee will take action to collect, demand, receive, hold and administer Member Contributions and other moneys due and payable to the Consortium, to pay or provide for payment of all reasonable and necessary expenses of collecting amounts due from Members and administering the affairs of the Consortium.

(i) The Executive Committee may authorize the Consortium to initiate legal proceedings pursuant to this Agreement upon an affirmative vote of 2/3rds of the Executive Committee, and may defend any claims against the Consortium.

(j) The Executive Committee can acquire, hold or dispose of personal property.

(k) The Executive Committee will recommend to the Board of Directors an annual budget for approval by the Board of Directors at their

annual meeting. If a budget is not approved before the beginning of any fiscal year, the Consortium shall operate under a budget identical to the prior year budget until a new budget has been approved.

(l) The Executive Committee will establish policies and procedures for the safe care, custody and investment of all funds of the Consortium.

(m) The Executive Committee, either itself or through the Program Administrators, will authorize, procure and accept all products and services to be provided by the Consortium to the Members.

(n) The Executive Committee may contract with any public or private entity or person upon such terms as the Executive Committee deems appropriate. The Executive Committee, through its Chair or Vice Chair, may make and execute contracts and other instruments on behalf of the Consortium as necessary or convenient to the exercise of the powers of the Consortium.

(o) The Executive Committee may originate and maintain any and all actions or legal proceedings which it deems necessary for the protection of the Consortium, including but not limited to securing all payments due, or all benefits contracted for by the Executive Committee

(p) The Executive Committee shall have all other powers and duties authorized by law and as set forth in this Agreement and all other expressed and implied powers, not in conflict with this Agreement or applicable law, as may be necessary to carry out the purposes of this Agreement and to discharge its obligations herein.

ARTICLE VI – MEMBER OBLIGATIONS

6.1 **Payment.** Each Member agrees to make Member Contributions consisting of claim costs, claims administration costs, management fees, insurance premiums and other costs as set by the Executive Committee in advance for each plan year.

6.2 **Determining Member Contribution Amount.** Member Contributions for the Benefits selected by a member will be determined by premiums charged by an insurance company for any benefits financed through an insured contract or by use of a risk financial model of a Program Administrator for those Benefits

financed on a self-funded basis. This shall also be known as the Maximum Amount. In either case a Member will know in advance of any plan year what their Member Contributions will be for the upcoming plan year subject only to enrollment changes made by the Member during the plan year. Members agree to keep the Consortium informed of enrollment changes. Each Member will certify to the Consortium each employee or other individual who is or becomes an Eligible Employee or Participant. The Program Administrators may act solely upon such certification, and by so acting in good faith, the Program Administrator will incur no responsibility, liability or obligation for such action.

6.3 **Cross-Share.** Cross-share is an efficient risk-sharing mechanism between consortium group members that is utilized before traditional, aggregate stop-loss coverage. In such a model, the Consortium self-insures a portion of the claims risk associated with aggregate breaches by using pledged claims fund surpluses from individual Consortium Members, a portion of the claims risk associated with aggregate breaches.

A Consortium Member will pledge a specified, maximum percentage of its claim fund surplus to cover consortium-wide aggregate breaches. The amount of the percentage pledged is based upon a Consortium Member's size and specific deductible, as well as by the rules of the Consortium. The current applicable percentages are attached to this Agreement as Exhibit B and are incorporated herein by reference. The Consortium Member will only pledge a portion of the surplus experienced in a given plan year. Surpluses carried forward from previous plan years are not subject to Cross-Share calculations. If a Consortium Member experiences an aggregate breach, during the applicable plan year, and therefore do not have a surplus, then that Consortium Member will not pledge any funds toward Cross-Share in that applicable year.

6.4 **Due Date.** 1/12 of the yearly Member Contributions will be due monthly on the date determined by the Executive Committee.

6.5 **Violation of Obligations.** A Member will be in breach of this Agreement if it fails to timely and accurately submit enrollment reports, in the form approved by the Executive Committee. Non-payment or non-reporting by a Member shall not relieve any other Member of its obligation to make reports and payment of its required Member Contributions. The Consortium may take any action necessary to enforce the timely and accurate filing of reports and the timely payment of Member Contributions and/or liquidated damages due. However, the Consortium may only sue a Member with 2/3 approval by the Executive Committee. In the event that the Consortium sues a Member, the non-prevailing party agrees to pay all expenses

of suit, including court costs and reasonable attorney fees, both at the trial and appellate levels.

6.6 **Interest.** The parties recognize and acknowledge that the regular and prompt payment of Member Contributions to the Consortium is essential to the effective maintenance of this Consortium. Therefore, if a Member fails to pay its correct Member Contributions for any reason when due, interest on such Member Contributions which are late shall accrue on and after the first day of delinquency at the maximum allowable interest rate permitted under The Florida Local Government Prompt Payment Act, Section 218.74, Florida Statutes, until such Member Contributions are paid.

6.7 **Suspension of Coverage.** The Executive Committee, after providing at least ten (10) days prior written notice to a defaulting Member, may suspend or cancel all coverage and benefits for a Member or its Eligible Employees or Participants during any period when a Member is in default of its obligations to the Consortium.

6.8 **Audit.** All Members shall make such reports and statements to the Consortium with respect to the amount and calculation of any and all Member Contributions, or with respect to any other matter pertinent to the establishment, maintenance, and administration of the Consortium, as the Executive Committee may deem necessary and desirable. The Consortium may, at reasonable times and during normal business hours, conduct an audit or examination by a Certified Public Accountant or other designated representative of the Consortium of the payroll records, books and records, information, data, reports, or documents of any Members which may be pertinent in connection with determining the accuracy of the Member Contributions and reports. The audit or examination may be made whether or not the Member has had any previous record of delinquency in filing any reports and/or in failing to pay Member Contributions to the Consortium. In connection with audits or examination and upon request thereof, the Member will make available to the auditor, the following:

(a) All state and federal employment tax reports, payroll ledgers, time cards and other records, which may be necessary to determine the number of hours worked by all Eligible Employees for whom Member Contributions are being paid or should be paid.

(b) In the event such examination or audit discloses unpaid Member

Contributions in excess of ten (10%) percent of those due based on enrollment previously reported the Member will be liable for and shall pay to the Consortium the reasonable cost of such examination or audit.

6.9 **Waiver.** Notwithstanding the foregoing, the Executive Committee may waive, in whole or part, liquidated damages, interest, accounting and/or legal fees for any default of any Member upon good cause shown thereof as determined in the discretion of the Executive Committee. The failure of the Consortium to insist on strict observation or performance of this Agreement by any Member or to exercise any right or remedy shall not be construed as a waiver of any subsequent breach of this Agreement or impair or waive any available right or remedy.

Article VII – LIABILITY

7.1 **Acts of Board of Directors and Executive Committee.** The members of the Board of Directors and the Executive Committee are hereby empowered to do acts, whether or not expressly authorized herein, which the Board of Directors or Executive Committee may deem necessary to accomplish the general objectives of maintaining the Consortium solely in the interests of the Members and beneficiaries for the exclusive purpose of (a) providing benefits to Members and beneficiaries, and (b) defraying reasonable expenses of administering the Consortium. Such actions shall be taken with the care, skill, prudence, and diligence under the circumstances then prevailing that a prudent man acting in a like capacity and familiar with such matters would use in the conduct of an enterprise of a like character and with like aims. Such actions shall include the diversification of the investments of the Consortium so as to minimize the risk of large losses, unless under the circumstances it is clearly prudent not to do so, and all such actions shall be in accordance with the documents and instruments governing the Consortium insofar as such documents and instruments are consistent with applicable law. If an investment manager or managers have been appointed in accordance with the terms of this Agreement, no Director shall be liable for the acts or omissions of such investment manager or managers nor shall any Director be under an obligation to invest or otherwise manage any asset of the Consortium which is subject to the management of such investment manager.

7.2 **Authority.** The Board of Directors or the Executive Committee shall be entitled to act upon any instrument, certificate, or paper reasonably believed by them to be genuine and to be signed or presented by the proper person or persons and shall

be under no duty to make any investigation or inquiry as to any statement contained in any such writing, but may accept the same as conclusive evidence of the Consortium and accuracy of the statement therein contained.

7.3 **Advice of Counsel.** The Board of Directors or Executive Committee may from time to time consult with legal counsel and shall be entitled to act upon such advice of counsel to the Consortium with respect to legal questions.

7.4 **Director Limited Liability.** As permitted by law, Directors shall not be liable for any act pursuant to this Agreement in good faith taken or omitted, or for the act or omission of any agent, employee, or attorney selected with reasonable care, or for any act or omission of any other Director, but a Director shall be liable only for his failure to act according to the standards set forth in paragraph 7.1 of this article or his own gross negligence or willful misconduct.

7.5 **Member Financial Liability; Indemnification.** Each Member shall be financially liable to the Consortium and/or to a Carrier only for their Member Contributions. No Member shall have financial liability or responsibility for the acts of other Members, other than the liability required under the operating financial risk sharing model being used by the Consortium. The Member will be provided with their Member Contribution amount, which is the same as their Maximum Amount of financial liability at the beginning of each Contract Year. The Member Contribution is based on the Member's quoted enrollment and the actuarial financial risk sharing model being used by the Consortium. The Member Contribution for the Contract Year will be based on the maximum rates provided at the beginning of the Contract Year and based upon the actual enrollment throughout the Contract Year. The Member's financial liability or responsibility for the acts of other Members shall not exceed the Member Contribution / Maximum Amount. Notwithstanding the foregoing, to the extent authorized by law, each Member is responsible for indemnifying the Consortium from any and all judgments, costs, settlements and reasonable attorney fees incurred by the Consortium as a result of such Member's noncompliance with its obligations under the Agreement.

7.6 **Immunity.** All of the privileges and immunities from liability and exemptions from laws, ordinances and rules which apply to the activity of officials, officers, agents or employees of the Consortium Members shall apply to the officials, officers, agents or employees of the Consortium when performing their respective functions and duties under the provisions of this Agreement. The

Consortium Members further intend that the Consortium shall have all of the privileges and immunities from liability and exemptions from laws, ordinances, rules and common law which apply to Florida local governmental units. The Consortium and each Consortium Member shall be entitled to all protections granted to them under Sections 768.28 and 163.01(5)(o), Florida Statutes, other Florida Statutes and the common law governing sovereign immunity. Pursuant to Section 163.01(5)(o), Florida Statutes, Consortium Members may not be held jointly liable for the torts of the officers or employees of the Consortium, or any other tort attributable to the Consortium and the Consortium alone shall be liable for any torts attributable to it or for torts of its officers, employees, or agents, and then only to the extent of the waiver of sovereign immunity or limitation of liability as specified in Section 768.28, Florida Statutes. Nothing in this Agreement shall be deemed to constitute a waiver of sovereign immunity.

ARTICLE VIII – INSURANCE

8.1 **Obtaining Insurance.** The Consortium may obtain policies and/or claims administrative services from any insurance company or companies authorized to conduct business in the State of Florida at such times and in such forms and amounts and with such provisions, conditions, and limitations as the Executive Committee may deem necessary or desirable to best effectuate the purpose of the Consortium. The policies may be issued in the name of the Consortium and the Executive Committee may exercise all rights and privileges granted to the policyholder and may agree with the carrier on any alterations, modifications, or amendments of the policy, as the Executive Committee, in its sole discretion, may deem necessary or desirable.

8.2 **Payment.** The Consortium will make timely payments to the contracted insurance, reinsurance or other company on a timely basis for premiums, claim costs and/or administrative services in accordance with the terms of any agreement between the parties.

8.3 **No Gifts.** Neither a Director, Member, employee, nor any labor organization, nor any member or employee of the aforesaid, shall receive, directly or indirectly, any compensation, gifts, commission, or emolument whatsoever in connection with or on account of any transaction between the Consortium and insurance carrier.

8.4 **Authority.** No insurance carrier shall be required to inquire into the authority of

the Board of Directors or the Executive Committee with regard to any dealings in connection with a policy issued or to be issued by the carrier, but may in good faith rely solely upon any instrument executed by the Board of Directors or the Executive Committee. Nor shall any carrier have a duty to see to the application of any moneys it may pay to, or according to the direction of, the Board of Directors or the Executive Committee.

8.5 **Funding.** Notwithstanding the forgoing provisions relating to insurance which may be contracted for by the Consortium, any portion or all of the coverage and benefits provided for or contemplated by this Agreement may be funded by the Consortium in any prudent and legal manner, including, but not limited to, self-funding by the Consortium itself, as may be determined by the Executive Committee.

ARTICLE IX - AMENDMENT AND TERMINATION OF AGREEMENT

9.1 **In General.** Any decision to modify, amend or terminate this Agreement shall require the unanimous approval of all members of the Board of Directors. Following approval of any amendments, all Members shall be bound thereby. The Executive Committee will notify the Program Administrators and any insurance carrier or other advisors of any amendment and execute any instrument, which may be necessary in connection therewith. This Agreement need not be amended in order to admit any local governmental unit as a new Member of the Consortium provided that the Member executes a Membership Agreement and is duly approved for admission into the membership of the Consortium by the Executive Committee.

9.2 **Duration of Consortium.** This Agreement shall inure to the benefit of and shall be binding upon the Members who are parties hereto, and their successors and assigns, and the Consortium and this Agreement shall continue in full force and effect in all of its terms and provisions until terminated pursuant to Section 9.1 above.

9.3 **Disbursement of Funds Upon Termination.** If the Consortium is terminated , all payments (including any refunds) due to the Consortium will be collected; all costs, expenses and outstanding obligations of the Consortium will be paid and satisfied or otherwise provided for; and any funds of the Consortium remaining thereafter will be allocated and repaid to the Members, all in accordance with generally accepted accounting principles. In the event there are funds remaining

after termination, such funds shall be distributed as follows:

(a) First, payments made by Members on account of anticipated, current costs and expenses, which because of termination did not become due and payable, will be distributed to each Member in the same proportion as each such Member's payments bear to the total of all such payments by all such Members.

(b) Second, accumulated reserve funds, if any, shall be distributed to those Members contributing to reserves (including former Members who have not theretofore been repaid their contributions to reserves) in the same proportion, after consideration of the interest earned or other return on investment obtained on each such Member's contributions to reserves during the period of investment, as such Member's contributions to reserves bears to the total of all such contributions by all such Members to such reserve funds.

ARTICLE X - GENERAL PROVISIONS

10.1 **Enrollment.** Before becoming entitled to coverage under a Member's Plan, an Eligible Employee or other Participant must execute any enrollment or application forms as may be required and accepted for coverage by the Consortium.

10.2 **Principal Place of Business.** The Consortium's principal place of business, within the meaning of Section 163.01(11), Florida Statutes, shall initially be in Volusia County, Florida, subject to modification by action of the Board.

10.3 **Filing.** A copy of this Agreement shall be filed with the Clerk of the Circuit Court, Volusia County, Florida and with the Clerk of the Circuit Court of any other County subsequently determined to be the Consortium's principal place of business.

10.4 **Notice.** Any notice required under this Agreement must be in writing and shall be deemed to be effective upon mailing and must be (a) deposited in the U.S. Mail, postage prepaid, certified or registered mail, return receipt requested; (b) sent by recognized overnight delivery service; (c) sent via facsimile (followed by mail or overnight delivery); or (d) delivered personally: (1) if to the Consortium addressed or delivered to the Chair of the Executive Committee; and (2) if to a Member, addressed or delivered to the individual specified by the Member in this Agreement or later revised by the Member in a notice to the Consortium.

10.5 **Compliance with Law.** The Consortium and each of its Members shall comply with

all federal, state and local laws, rules, statutes, ordinances, orders and regulations that are relevant to the terms and conditions of this Agreement.

10.6 **Successors and Assigns.** This Agreement shall be binding upon, and inure to the benefit of and be enforceable by, the respective successors and permitted assigns of the Members, provided that this Agreement may not be assigned by a Member without the prior written consent of the Consortium.

10.7 **Integration; Amendments.** This Agreement and all Schedules, Exhibits and Appendices hereto constitute the entire understanding of the Members and supersede any prior oral or written communication between the parties with respect to the subject matter hereof. No modification, alteration, or waiver of any term, covenant, or condition of this Agreement shall be valid unless such modification, alteration, or waiver is adopted by the Board as provided in Section 9.1 herein and duly memorialized in writing.

10.8 **Governing Law.** This Agreement shall be construed as to both validity and performance and enforced in accordance with and governed by the laws of the State of Florida, without giving effect to the choice of law principles hereof.

10.9 **Waiver.** The failure of the Consortium to insist upon the strict observation or performance of this Agreement by any Member or to exercise any right or remedy shall not be construed as a waiver of any subsequent breach of this Agreement or impair or waive any available right or remedy.

10.10 **Severability.** In the event that any provision of this Agreement is adjudged by any regulatory body or court of competent jurisdiction to be invalid or unenforceable, such invalid or unenforceable provision shall not invalidate or affect the other provisions of this Agreement which shall remain in effect and be construed as if such provision were not a part hereof, provided that, first, if feasible, the Agreement shall be amended or modified pursuant to Section 9.1 of this Agreement so as to provide for its effective continuance according to its general purposes.

10.11 **Third Party Beneficiary Exclusion.** This Agreement is not a third party beneficiary contract in favor of any person other than the Consortium and its Members, nor shall this Agreement create any rights on behalf of any Eligible Employee or Participant or their respective beneficiaries as against the Consortium. The Consortium and its Members reserve the right to amend, cancel or terminate this Agreement without notice to, or consent of, any Eligible Employee, Participant or their respective beneficiaries.

10.12 **Headings.** The headings contained in this Agreement are for convenience of reference only and are not intended to define or limit the scope of intent of any provision of this Agreement.

10.13 **Counterparts.** This Agreement shall be executed in counterparts by each Member, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

10.14 **Sunshine Law and Public Records.** The Consortium shall be subject to Florida's sunshine law and public records law embodied in Art. I, Sec. 24, Fla.Const. and related statutes.

10.15 **Consortium Not to Contract for Member:** The Consortium is a separate legal entity under Florida law capable of entering into contracts on its own behalf. Notwithstanding anything else herein to the contrary, the Consortium shall not have the authority to enter into any leases, contracts for services, notes, guarantees, indentures or any other kind or type or contract or legal obligation on behalf of any Member. No Member shall be deemed to have any privity of contract with, nor any legal obligation to, any third party by virtue of any action or omission of the Consortium.

IN WITNESS WHEREOF, this Interlocal Agreement Creating the Florida Local Government Health Insurance Consortium was executed on the day and year first above written, by the undersigned duly authorized representatives of Madison County, Florida; the City of Haines City, Florida; and the City of Madison, Florida:

MADISON COUNTY, FLORIDA

BY: _____
Chair of its
Board of County Commissioners

ATTEST: _____
Madison County Clerk

(The remainder of this page was intentionally left blank.)

CITY OF HAINES CITY, FLORIDA

BY: _____
Jonathan F. Evans, MPA, ICMA-CM
City Manager

ATTEST: _____
Rosie Hernandez
Interim City Clerk (The remainder of this page was intentionally left blank.)

CITY OF MADISON, FLORIDA

BY: Judy Townsend

ATTEST: Phyllis N. Lawson

PHYLLIS N. LAWSON
Notary Public - State of Florida
My Comm. Expires Mar 16, 2017
Commission # EE 862743
Bonded Through National Notary Assn.

ADDITIONAL GROUPS THAT JOIN THE INTERLOCAL AGREEMENT AFTER THE ORGINAL EFFECTIVE DATE WILL SIGN A SEPARATE SIGNATURE PAGE

(The remainder of this page was intentionally left blank.)

FLORIDA LOCAL GOVERNMENT HEALTH INSURANCE CONSORTIUM
MEMBERSHIP AGREEMENT

The undersigned local governmental unit, which is a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, through the signature set forth below by a duly authorized official of, hereby indicates its intent to become a member of the Florida Local Government Health Insurance Consortium (the "Consortium"), subject to any required approval by the Consortium's Executive Committee, and agrees as follows:

(a) That, by this reference, the Interlocal Agreement Creating the Florida Local Government Health Insurance Consortium ("Interlocal Agreement"), and all of its terms, conditions and provisions, is hereby adopted, approved, and ratified by the undersigned local governmental unit. The undersigned local governmental unit certifies that it has received a copy of the Interlocal Agreement and further agrees to be bound by the provisions and obligations of a Member as set forth in the Interlocal Agreement ;

(b) To pay all Member Contributions to the Consortium on or before the date due;

(c) To abide by the rules and regulations adopted by the Consortium's Board of Directors or Executive Committee; and

(d) That all information provided by the local governmental unit to the Consortium for underwriting or other purposes is, and will be, true, correct and accurate in all respects.

Member Name:

By (signature): _____

Title: _____

Attest: _____

Title: _____

Notices to Member Shall Be Addressed and/or Delivered To (Name, Title & Address):

_____

_____

_____

_____

_____

APPROVED FOR MEMBERSHIP IN THE FLORIDA LOCAL GOVERNMENT HEALTH INSURANCE CONSORTIUM EFFECTIVE AS OF THE ___ DAY OF _____, 20__. SIGNED THIS ____ DAY OF _____, 20__.

By: _____

Chair, Executive Committee

Instrument# 2014-170939 # 28
Book: 7034
Page: 3894

Exhibit A to the Interlocal Agreement Creating The Florida Local Government Health Insurance Consortium

The following local governmental units through their authorized representatives have either executed the Initial Interlocal Agreement Creating The Florida Local Government Health Insurance Consortium or have executed a Membership Agreement to participate in the Florida Local Government Health Insurance Consortium and have been approved as Members thereof:

- Madison County, Florida
- City of Haines City, Florida
- City of Madison, Florida

Instrument# 2014-170939 # 29
Book: 7034
Page: 3895
Diane M. Matousek
Volusia County, Clerk of Court

EXHIBIT B – CROSS-SHARE

(FLGHIC) Florida Local Government Health Insurance Consortium

FLGHIC				
EE Count		Specific	Cross	Corridor
From	To	Deductible	Share	
0	9	25,000	50%	120%
10	15	30,000	50%	120%
16	19	30,000	50%	120%
20	50	35,000	30%	120%
51	69	35,000	30%	110%
70	99	40,000	15%	110%
100	149	50,000	15%	110%
150	199	55,000	15%	110%
200	249	55,000	10%	110%
250	299	60,000	10%	110%
300	499	65,000	10%	110%
500	749	75,000	5%	110%
750	999	85,000	5%	110%
1000	1499	95,000	5%	110%
1500	1999	100,000	5%	110%
2000	& Up	105,000	5%	110%

CIRCUIT COURT CLERK SUUM CUIQUE VOLUSIA COUNTY, FLORIDA

STATE OF FLORIDA, VOLUSIA COUNTY
I HEREBY CERTIFY the foregoing is a true copy
of the original filed in this office. This
22 day of Sept 2014
Clerk of Circuit and County Court
By
Deputy Clerk

Exhibit C- Current FGHS Members

FGHS
Florida Government Healthcare Solutions

1. Belleview, City of
2. Collier Mosquito Control District
3. Fort Myers, Town of
4. Groveland, City of
5. Haines City, City of
6. Lafayette County Board of County Commissioners
7. Lake Alfred, City of
8. Madison, City of
9. Madison County Board of County Commissioners
10. Washington County Board of County Commissioners / Sheriff's Office

Current Cross Share Table

Enrolled Ee's From - To	Specific Deductible	Corridor	Cross Share
0-9	$35,000	120%	50%
10-19	$40,000	120%	50%
20-49	$45,000	120%	30%
50-69	$45,000	110%	30%
70-99	$50,000	110%	15%
100-149	$60,000	110%	15%
150-199	$70,000	110%	15%
200-249	$70,000	110%	10%
250-299	$75,000	110%	10%
300-499	$80,000	110%	10%
500-749	$95,000	110%	5%
750-999	$105,000	110%	5%
1000-1499	$115,000	110%	5%
1500-1999	$120,000	110%	5%
2000 & up	$130,000	110%	5%

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RESOLUTION NO. 2023-50

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO EMPLOYEE BENEFITS; APPROVING A ONE-YEAR CONTRACT EXTENSION WITH RISK MANAGEMENT ASSOCIATES, INC. D/B/A PUBLIC RISK INSURANCE ADVISORS TO PROVIDE AGENT-OF-RECORD SERVICES TO THE VILLAGE OF PALMETTO BAY AT A COST OF $22,500 PER YEAR; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE APPLICABLE DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Administration)*

WHEREAS, Palmetto Bay issued RFP No. 1819-43-013 on May 9, 2019 for the purpose of procuring an insurance Agent of Record to assist in the management of the Village's health insurance program; and,

WHEREAS, pursuant to the Village's procurement process, Risk Management Associates, Inc. D/BA Public Risk Insurance Advisors was selected to provide agent-of-record/ brokerage services to Palmetto Bay; and,

WHEREAS, the RFP indicated that the Village was considering a three-year contract with the successful proposer but entered into a one-year agreement to assess the proposer's performance; and,

WHEREAS, in response to the consultant's satisfactory performance, the Village Council approved a one-year extension in July 2022 in accordance with Article 9, which expires in August 2023; and,

WHEREAS, the Village is satisfied with the consultant's current level of service and desires to approve a one-year extension pursuant to Article 9 of the contract document at the same price level that was negotiated pursuant to the original RFP.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

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Section 1. The Village Council hereby approves a one-year extension to the contract between the Village of Palmetto Bay and Risk Management Associates, Inc. D/BA Public Risk Insurance Advisors, a copy of which is included as Attachment A, at a cost of $22,500 per year.

Section 2. The Village Manager is authorized to execute all applicable documents, as approved by the Village Attorney, for the purpose of extending said contract.

Section 3. This Resolution shall take effect immediately upon approval.

PASSED and **ADOPTED** this 17th day of July 2023.

Attest:

DocuSigned by:
Missy Arocha
Missy Arocha
Village Clerk

DocuSigned by:
Karyn Cunningham
Karyn Cunningham
Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

DocuSigned by:
John C. Dellagloria, Esq.
John C. Dellagloria, Esq.
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore	YES
Council Member Steve Cody	YES
Council Member Marsha Matson	YES
Vice-Mayor Leanne Tellam	YES
Mayor Karyn Cunningham	YES

May 31st, 2023

Mr. Matthew Montgomery
Public Risk Insurance Advisors
220 S. Ridgewood Avenue
Suite # 210
Daytona Beach, FL 32114

Option #3

Re: Agreement - Extension
for RFP# 1819-43-013 Employee Benefits/Broker of Record

Dear Mr. Montgomery,

On August 22nd, 2019, Village of Palmetto Bay entered into an agreement with Risk Management Associates, Inc., d/b/a Public Risk Insurance Advisors to provide Broker/Agent for Palmetto Bay's Health Insurance for its employees.

Pursuant to Article 9 of the Employee Benefits Agent/ Broker of Record Agreement between the Village of Palmetto Bay and Risk Management Associates, Inc. D/B/A Public Risk Insurance Advisors, dated August 22, 2019, both parties hereby agree to extend said Agreement for a period of one additional year. Such period shall extend from the original expiration date of the Agreement, which shall be **August 23, 2023, to expire on August 22, 2024**. This shall be the last extension given before another competitive procurement process is done.

Please indicate your Company's concurrence of this contract continuance by executing this form and returning to Litsy C. Pittser, Procurement Specialist with your most recent certificate of insurance. Should you need further information, please feel free to contact our office at (305) 259-1243.

Approved
Matthew Montgomery
Executive Vice-President

Disapproved
Matthew Montgomery
Executive Vice-President

Sincerely,

Litsy C. Pittser, Procurement Specialist

Cc: Olga Cadaval, Director Human Resource

VILLAGE OF PALMETTO BAY
EMPLOYEE BENEFITS AGENT/BROKER OF RECORD AGREEMENT

THIS AGREEMENT is made and entered into this 22nd day of August, 2019, by and between the Village of Palmetto Bay, a Florida municipal corporation (hereinafter referred to as "Village"), and Risk Management Associates, Inc. d/b/a Public Risk Insurance Advisors authorized to do business in the State of Florida, (hereinafter referred to as "Broker/Agent" and jointly referred to as the Parties.

WITNESSETH:

WHEREAS, the Village advertised a Request for Proposals ("RFP") on May 9th, 2019, and

WHEREAS, Broker/Agent submitted a Proposal dated June 6th, 2019 in response to the Village's request, and

WHEREAS, the Village accepted the consortium FGHS with an annual rate of Twenty-Two Thousand Five Hundred Dollar and Zero Cents $ 22,500.00, plus a PEPM fee to be received from the consortium.

NOW THEREFORE, in consideration of the promises and the mutual covenants herein named, the parties hereto agree as follows:

Article 1 Incorporation by Reference.

The following documents are hereby incorporated by reference and made part of this Agreement.

(i) Scope of Work and Proposal Documents prepared by the Village for Employee Benefits Agent/Broker of Record, RFP No. 1819-43-013 (Exhibit 1), Terms of Agreement were modified during contract negotiation, the prevailing terms will be set by this agreement.

(ii) Broker/Agent's Proposal for the Village of Palmetto Bay in response to Exhibit 1 and dated June 6th, 2019. (Exhibit 2).

All exhibits may also be collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specifications or instructions, the following priority is established:

A. This Agreement

B. Exhibit 1

C. Exhibit 2

Article 2 Scope of Work

A. Broker/Agent agrees to provide the Services (hereinafter inclusively referred to as the "Services") as specifically described, and under the terms and conditions set forth in Exhibit 1 and Exhibit 2. Furthermore, Broker/Agent shall furnish all the materials, software programs, supplies and labor necessary to perform the Services.

B. Broker/Agent agrees to present health insurance options in accordance with the Services detailed in the Documents, no later than August 1st. The Village Manager may extend this time in circumstances which are beyond the Broker/Agent's control or for the convenience of the Village. Such date shall be modified accordingly by written notification from the Village to the Broker/Agent if the Village's benefits plan year changes.

Article 3 Qualifications

A. Broker/Agent represents and warrants to the Village that: (i) it possesses all qualifications, licenses and expertise required for the performance of the Services: (ii) it is not delinquent in the payment of any sums due the Village: (iii) all personnel assigned to perform the Services are and shall be, at all times during the term hereof, fully qualified and trained to perform the tasks assigned to each: and (iv) the Services will be performed in the manner described in Exhibit 1. Broker/Agent assumes professional and technical responsibility for the performance of its services to be provided under this Agreement in accordance with recognized professional standards of good consulting and management practices.

B. Broker/Agent and the individual executing this Agreement on behalf of the Broker/Agent warrant to the Village that the Broker/Agent is a Florida corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Broker/Agent possesses all of the required licenses and certificates of competency required by the State of Florida, Miami Dade County, and the Village to perform the work herein described. Broker/Agent shall comply with all local, state and federal regulations that apply. Broker/Agent shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

Article 4 Payment and/or Fees

A. The Village agrees to pay or provide for the insurance carrier to pay the Broker/Agent for the faithful performance of this Agreement for work completed in accordance with the fee schedule provided in Exhibit 2. The Village will pay 50% percent of $ 22,500.00 or $ 11,250.00 as down payment following execution of this agreement. The other 50% or final balance shall be made 6-months from the date of the executed contract.

B. For payment purposes, the Broker/Agent shall perform the work specified in the Documents and the Broker/Agent shall either invoice the Village for work performed when work is completed or obtain compensation as a commission from the health insurance carrier. When applicable, the Broker/Agent shall submit invoices detailing the services provided, project, professional staff, and hours. Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any agreement.

Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to the Village of Palmetto Bay, Human Resources Department, 9705 E Hibiscus Street, Palmetto Bay, FL 33157.

State Auditor General – Mandatory Disclaimers

4.1 It is understood and agreed that Broker, or Affiliates, may receive contingent payments or allowances from insurers based on factors which are not client-specific, such as the performance and/or size of an overall book of business produced with an insurer. Such contingent payments or allowances are not subject to this Agreement and will not be credited against the balance of any fee owed to Broker pursuant to this Agreement or paid to the Village.

4.2 Broker may utilize insurance intermediaries (such as wholesale insurance broker, managing general agent (MGA), managing general underwriter or reinsurance broker) for the placement of Village's insurance. In addition to providing access to the insurance company, the intermediary may provide the following services: (i) risk placement (ii) coverage review; (iii) claims liaison services with the insurance company; (iv) policy review; and (v) current market intelligence. The compensation received by the insurance intermediary for placements and, if applicable, the services above is typically in the range of 5% to 15% of policy premium of policy premium. There may be an intermediary utilized in the placement of your insurance, which may or may not be an Affiliate. Any payments or allowances paid to the intermediary are not subject to this Agreement, and will not be credited against the balance of the fee owed to Broker pursuant to this Agreement or paid to the Village, but will be disclosed prior to binding coverage and if approved by the Village, the Broker will include and disclose such amounts paid in the Schedule of Insurance.

4.3 If the Village chooses to finance its premiums, Broker may assist the Village in the arrangement of such financing. Any payments or allowances paid to the Broker for arranging premium financing are not subject to this section and will not be credited against the balance of the fee owed to Broker pursuant to this Agreement or paid to the Village.

4.4 Broker may, in the ordinary course of business, receive and retain interest on premiums paid by the Village from the date received by Broker until the date the premiums are not subject to this section, and will not be credited against the balance of the fee owed to Broker pursuant to this Agreement or paid to the Village.

4.5 Compensation for the Services and premium for the Lines of Insurance specified under this Agreement is exclusive of all federal, state and local sales, use, excise, receipts, gross income and other similar taxes and governmental charges and fees. Any such taxes, charges or fees for the Services under this Agreement, now imposed or hereafter imposed during the term of this Agreement, shall be in addition to the compensation, premiums and charges set forth in this Agreement and shall be paid by the Village upon request.

4.6 The Village acknowledges and agrees that the Broker Service Fee is reasonable in relation to the Services to be provided by the Broker hereunder.

Article 7 Termination

A. Termination/Cancellation of Agreement without Cause

Either Party may terminate this Agreement without cause upon sixty (60) days prior written notice to the other party, except that if the Broker/Agent desires to terminate the Agreement within three months prior to the open enrollment period, ninety (90) days prior written notification shall be required from the Broker/Agent to the Village. Termination or cancellation of the agreement will not relieve the Broker/Agent of any deliverables and work product due prior to the termination of the Agreement (this will include but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Agreement, or after termination in the Village's discretion if needed for a post agreement audit of money due on Broker/Agent's performance). Termination or cancellation of the agreement will not relieve the Broker/Agent of any obligations or liabilities resulting from any acts committed by the Broker/Agent prior to the termination of the agreement.

B. Termination Because of Default

Without waiving the right to terminate without cause on as provided in Section A above, a party may issue a written notice to the other claiming that the other party is in breach of agreement and giving the other party ten (10) calendar days to cure the default. If the alleged breach of agreement is not cured, then the party serving the notice may terminate the Agreement and be excused from further performance following termination. However, termination of the Agreement will not relieve the Broker/Agent of any deliverables and work product due prior to the termination of the Agreement (this will include but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Agreement.)

Article 8 Hold Harmless and Indemnification of the Village

The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages or business interruption on account of the Village's decision to terminate this Agreement. Additionally, the Broker/Agent agrees that in the event this Agreement is terminated for the Village's breach, the damages that Broker/Agent may have against the Village shall be limited to actual damages for a period of thirty (30) days given the fact that this Agreement may be terminated by the Village without cause on thirty (30) days' notice.

Article 9 Term

The term of this Agreement shall commence upon the date of execution hereof and shall remain in effect for a one (1) year period or enrollment period 2019-2020. The Village has the option to renew on a yearly basis at its discretion.

Article 10 Audit and Inspection Rights

The Village may, at reasonable times, and for a period of up to three (3) years following the date of final performance of Services by the Broker/Agent under this Agreement, audit, or cause to be audited, those books and records of Broker/Agent which are related to Broker/Agent's performance under this Agreement. Broker/Agent agrees to maintain all such books and records at its principal place of business for a period of three (3) years after final payment is made under this Agreement. The Village may, at reasonable times during the term hereof, inspect Broker/Agent's facilities and perform such inspections, as the Village deems reasonably necessary, to determine whether the services required to be provided by Broker/Agent under this Agreement conform to the terms hereof and/or the terms of the Solicitation Documents, if applicable. Broker/Agent shall make available to the Village all reasonable facilities and assistance to facilitate the performance of inspections by the Village's representatives. All inspections shall be subject to, and made in accordance with, the provisions of the Village Code as same may be amended or supplemented, from time to time.

Article 11 Federal and State Tax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Village will sign an exemption certificate submitted by the Broker/Agent. The Broker/Agent shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Broker/Agent authorized to use the Village's Tax Exemption Number in securing such materials.

The Broker/Agent shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 12 Indemnification

Broker/Agent shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Broker/Agent or its employees, agents, servants, partners, principals or sub-Broker/Agents. Broker/Agent shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Broker/Agent expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Broker/Agent shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village or its officers, employees, agents and instrumentalities as herein provided. 1% of the agreement amount shall represent the consideration to be provided for this indemnification. Nothing contained herein shall be deemed a waiver of sovereign immunity.

Article 13 Insurance

Award of this Agreement is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after Village notification to Broker/Agent. Certificates of Insurance must be submitted to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- Errors and omissions or Broker/Agent liability insurance - $1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, or the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will endeavor to mail thirty (30) day written advance notice to the certificate holder. In addition, the Broker/Agent hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Broker/Agent of this liability and obligation under this section or under any other section in the Agreement.

If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Agreement, the Broker/Agent shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Broker/Agent fails to submit the required insurance documents in the manner prescribed in the Agreement within fifteen (15) calendar days after Village notification to comply, the Broker/Agent shall be in default of the contractual terms and conditions and award of the Agreement will be rescinded, unless such time frame for submission has been extended by the Village.

The Broker/Agent shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Agreement, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the Broker/Agent shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Agreement until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this agreement.

Article 14 Modification/Amendment

This writing and exhibits contain the entire Agreement of the parties. No representations were made or relied upon by either party, other than those that are expressly set forth herein. No agent, employee, or other representative of either party is empowered to modify and amend the terms of this Agreement, unless executed in writing with the same formality as this Document. No waiver of any provision of this Agreement shall be valid or enforceable unless such waiver is in writing and signed by the party granting such waiver.

Article 15 Severability

If any term or provision of this Agreement shall to any extent be held invalid, or illegal by a court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby, and each term and provision of this agreement shall be valid and be enforced to the fullest extent permitted by law.

Article 16 Governing Law

This Agreement shall be construed in accordance with and governing by the laws of the State of Florida. Exclusive venue for any litigation shall be in Miami-Dade County, Florida.

Article 17 Waiver

The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construes as a waiver of the violation or breach, or of any future violation, breach or wrongful conduct. No waiver by the Village of any provision of this Agreement shall be deemed to be a waiver of any other provisions hereof or of any subsequent breach by Broker/Agent of the same, or any other provision or the enforcement thereof. The Village's consent to or approval of any act by Broker/Agent requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Broker/Agent, whether or not similar to the act so consented to or approved.

Article 18 Notices/Authorized Representatives

Any notices required or permitted by this Agreement shall be in writing and shall be deemed to have been properly given if transmitted by hand-delivery, by registered mail with postage prepaid return receipt delivery, by registered or certified mail with postage prepaid return receipt requested, or by Federal Express addressed to the parties at the following address:

For VILLAGE:
Village of Palmetto Bay
Edward Silva, Village Manager
9705 East Hibiscus Street
Palmetto Bay, FL 33157
Telephone: 305-259-1234
Email: esilva@palmettobay-fl.gov

Copy to:
Village of Palmetto Bay
Olga Cadaval, Deputy Manager/Human Resource
9705 East Hibiscus Street
Palmetto Bay, FL 33157
Telephone: 305-259-1234
Email: ocadaval@palmettobay-fl.gov

Article 19 Independent Broker/Agent

Broker/Agent is and shall remain an independent Broker/Agent and is not an employee or agent of the Village. Services provided by Broker/Agent shall be by employees of Broker/Agent and nothing in this Agreement shall in any way be interpreted or construed to deem said employees to be agents, employees, or representatives of the Village. Broker/Agent shall be responsible for all compensation, tax responsibilities, insurance benefits, other employee benefits, and any other status or rights of its employees during the course of their employment with Broker/Agent. The rights granted to Broker/Agent hereunder are nonexclusive, and the Village reserves the right to enter into agreements with other persons or Broker/Agents to perform services including those hereunder.

Article 20 Assignment

The Broker/Agent shall not assign, transfer, convey, sublet or otherwise dispose of this Agreement, including any or all of its right, title or interest therein, or his or its power to execute such Agreement to any person, company or corporation without prior written consent of the Village. The Broker/Agent shall not assign, transfer or pledge any interest in this agreement without the prior written consent of the Village; provided, however, that claims for money by the Broker/Agent from the Village under this Agreement may be assigned, transferred or pledged to a bank, trust company, or other financial institution without the Village's approval. Written notice of any assignment, transfer or pledge of funds shall be furnished within 10 days by the Broker/Agent to the Village. None of the work or services under this Agreement shall be subcontracted unless the Broker/Agent obtains prior written consent from the Village. Approved subcontractors shall be subject to each provision of this Agreement and the Broker/Agent shall be responsible and indemnify the Village for all subcontractors' acts, errors or omissions.

Article 21 Prohibition Against Contingent Fees

Broker/Agent warrants that it has no employees or retained any Broker/Agent or person, other than a bona fide employee working solely for Broker/Agent, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person(s), Broker/Agent, corporation, individual or Broker/Agent, other than a bond fide employee working solely for Broker/Agent, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

Article 22 Attorneys Fees

Should any dispute arise hereunder, the Village shall be entitled to recover against the Broker/Agent all costs, expenses and attorney's fees incurred by the Village in such dispute, whether or not suit be brought, and such right shall include all of such costs, expenses and attorney's fees through all appeals or other actions. Neither party shall be entitled to prejudgment interest.

Article 23 Conflict of Interest

Broker/Agent agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference herein as if fully set forth herein, in connection with the Agreement conditions hereunder.

Article 24 Binding Effect

All the terms and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto, their respective assigns, successors, legal representatives, heirs and beneficiaries, as applicable.

Article 25 Entire Agreement

No statements, representations, warranties, either written or oral, from whatever source arising, except as expressly stated in this Agreement, shall have any legal validity between the parties or be binding upon any of them. The parties acknowledge that this Agreement contains the entire understanding and agreement of the parties. No modifications hereof shall be effective unless made in writing and executed by the parties hereto with the same formalities as this Agreement is executed.

Article 26 Captions and Paragraph Headings

Captions and paragraph headings contained in this Agreement are for convenience and reference only and in no way define, describe, extend or limit the scope and intent of this Agreement, nor the intent of any provisions hereof.

Article 27 Joint Preparation

The preparation of this Agreement has been a joint effort of the parties, and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties that the other. It is the parties' further intention that this Agreement be construed liberally to achieve its intent.

Article 28 Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same agreement.

Article 29 Exhibits are Inclusionary

All exhibits attached hereto or mentioned herein which contain additional terms shall be deemed incorporated herein by reference. Typewritten or handwritten provisions inserted in this form or attached hereto shall control all printed provisions in conflict therewith.

Article 30 Jurisdiction and Venue

For the purposes of this agreement, Florida law shall govern the terms of this agreement. Venue shall be in Miami-Dade County, Florida.

Article 31 Sovereign Immunity and Attorney's Fees.

The Village does not waive sovereign immunity under 768.28, Florida Statutes, for any claim for breach of agreement or for an award of prejudgment interest; provided, however, that in any action arising out of or to enforce this agreement, the prevailing party shall be entitled to its reasonable attorney's fees and costs in any state or federal administrative, circuit court and appellate court proceedings. In the event of any litigation arising out of this agreement or project agreement, each party hereby knowingly, irrevocably, voluntarily, and intentionally waives its right to trial by jury.

Article 32 Permits, Licenses and Filing Fees

The Broker/Agent shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Broker/Agent's work.

~~Article 33 Preservation of Village Property N/A~~

~~The Broker/Agent shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Broker/Agent's operations, it shall be replaced or restored at the Broker/Agent's expense. The facilities shall be replaced or restored to a condition as good as when the Broker/Agent began work.~~

Article 34 Immigration Act of 1986

The Broker/Agent warrants on behalf of itself and all sub-Broker/Agents engaged for the performance of this work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the work hereunder.

Article 35 Broker/Agent Non-Discrimination

In the award of subcontracts or in performance of this work, the Broker/Agent agrees that it will not engage in, nor permit such sub-Broker/Agents as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law.

Article 36 Accuracy of Specifications

The specifications for this project are believed by the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. Broker/Agents are cautioned to undertake an independent analysis of any results in the specifications, as Village does not guaranty the accuracy of its interpretation of results contained in the specifications package. In preparing its proposal, the Broker/Agent and all sub-Broker/Agents named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the scope or accurate data in the Village's possession. Although the effect of ambiguities or defects in the specifications will be as determined by law, any patent ambiguity or defect shall give rise to a duty of Broker/Agent to inquire prior to proposal submittal. Failure to so inquire shall cause any such ambiguity to be construed against the Broker/Agent. An ambiguity shall be considered patent if it is of such a nature that the Broker/Agent, assuming reasonable skill, ability and diligence on its part, knew or should have known of the existence of the ambiguity or defect. Furthermore, failure of the Broker/Agent or sub-Broker/Agents to notify Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert said defects or ambiguities subsequent to submittal of the proposal.

To the extent that these specifications constitute performance specifications, the Village shall not be liable for costs incurred by the successful Broker/Agent to achieve the project's objective or standard beyond the amounts provided therefore in the proposal.

In the event that, after awarding the agreement, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, Broker/Agent shall immediately notify the Village in writing, and the Broker/Agent and all sub-Broker/Agents shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether or not a change order, time extension, or additional compensation has been granted by Village. Failure to provide the hereinbefore described written notice within one (1) working day of Broker/Agent's becoming aware of the facts giving rise to the dispute shall constitute a waiver of the right to assert the causative role of the defect or ambiguity in the plans or specifications concerning the dispute.

Article 37 Warranty Of Authority

The signatories to this agreement warrant that they are duly authorized by action of their respective Village commission, board of directors or other Village to execute this agreement and to bind the parties to the promises, terms, conditions and warranties contained in this agreement.

Article 38 Miscellaneous Provision

In the event a court must interpret any word or provision of this agreement, the word or provision shall not be construed against either party by reason of drafting or negotiating this agreement.

IN WITNESS WHEREOF the undersigned parties have executed this Agreement on the date indicated above.

OWNER

Village of Palmetto Bay

ADDRESS
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

BY _____

Edward Silva
Print Name

Village Manager
Title

ATTEST:

Missel Arocha
Village Clerk

APPROVED AS TO FORM BY

Dexter Lehtinen
Village Attorney

VILLAGE OF PALMETTO BAY
INCORPORATED
2002

BROKER/AGENT

Public Risk Insurance Advisors

ADDRESS
P.O. Box 2416
Daytona Beach, Florida 32115

BY _____

Mr. Matthew Montgomery
Print Name

Executive Vice-President
Title

Witness

Robin Russell
Print Name

RFP Proposal Sheet

COMPENSATION METHOD

The Village of Palmetto Bay is requesting the Agent/Broker compensation to be on a flat fee basis. The structure of the fee and payment of the fee shall be part of the proposal. All insurance policies will be placed net of the commission or fees payable to the Agent/Broker.

This attachment must be included as part of your proposal and fees shall be stated in whole dollars where applicable.

Section A. Proposed Annual Rate:
The fee stated below shall be inclusive of all labor, materials, travel, etc...

	Annual Rate
Year 1	$ 35,000*
Year 2	$ 35,000*
Year 3	$ 35,000*

***In the event that the Village decides to join our FGHS consortium, we would reduce our annual fee to $22,500. This is due to the built-in and transparent PEPM (per employee per month) fee our company receives as the broker for the consortium.**

Section B. Optional Services
At its sole discretion and determination, the Proposer may list those services considered by the Proposer to be "optional." Optional services shall be those services which are listed as part of the Scope of Work, Section 4.0 of this solicitation, but which are not included in the Proposed Annual Rate provided in Section A above.

Please do not include any services outside of the Scope of Work, Section 4.0 of this solicitation. The fee(s) stated below shall be inclusive of all labor, materials, travel, etc...

Service	Annual Flat-Rate
	$
	$
	$
	$
	$
	$

Authorized Signature

Matthew Montgomery, Executive Vice President
Printed Name & Title

Risk Management Associates, Inc. dba Public Risk Insurance Advisors
Firm's Name

6/4/2019
Date

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/04/2023

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

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

PRODUCER	CONTACT NAME: Jayne McGraw	
Brown & Brown of Florida, Inc. P O Box 2412 Daytona Beach FL 32115	PHONE (A/C, No, Ext): (386) 239-5757	FAX (A/C, No): (386) 239-6190
	E-MAIL ADDRESS: Jayne.McGraw@bbrown.com	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Travelers Property Casualty Company of America	25674
INSURER B :	XL Specialty Insurance Company	37885
INSURER C :	The Continental Insurance Company	35289
INSURER D :	The Charter Oak Fire Insurance Company	25615
INSURER E :		
INSURER F :		

INSURED
BROWN & BROWN INC ETAL
RISK MANAGEMENT ASSOCIATES, INC.
PO Box 2412
Daytona Beach FL 32115

COVERAGES **CERTIFICATE NUMBER:** 23022 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			TC2JGLSA-9527B874-TIL-23	01/01/2023	01/01/2024	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 10,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			TJCAP-9527B862-TIL-23	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$ 50,000
								$
C	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			60111849429	01/01/2023	01/01/2024	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) [ ] Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			UB-1R870198-23-51-K	01/01/2023	01/01/2024	[X] PER STATUTE [ ] 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
B	INS AGENTS E&O			US0010697EO23A	01/01/2023	01/01/2024	LIMIT	20,000,000
							AGGREGATE	20,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

VILLAGE OF PALMETTO BAY IS ADDITIONAL INSURED ON THE GENERAL LIABILITY, PER FORM CG D2 48 04 19.

CERTIFICATE HOLDER

VILLAGE OF PALMETTO BAY
9705 EAST HIBISCUS ST
PALMETTO BAY FL 33157

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

Doug Bradley

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Brown & Brown of Florida, Inc.	BROWN & BROWN INC ETAL
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

INSURER A-WORKERS COMPENSATION-POLICY UB-1R861269-23-51-R-TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA-EFF 1-1-23 TO 1-1-24, LIMITS 1,000,000/1,000,000/1,000,000 - COVERS AZ, WI, MA

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AGENDA ITEM NO. 14.C

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE: June 3, 2024

SUBMITTED BY: Alessia Bencomo, Procurement

ITEM TYPE: Resolution

AGENDA SECTION: RESOLUTIONS WITH PUBLIC COMMENT

SUBJECT: A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF CORELAND CONSTRUCTION CORP. TO CONSTRUCT ROADWAY IMPROVEMENTS ON SW 174th STREET, PURSUANT TO INVITATION TO BID (ITB) NO. 2024-11-013; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF SIX HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED THIRTY DOLLARS AND ZERO CENTS ($616,730.00), AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

SUGGESTED ACTION:

ATTACHMENTS:

Reso Memo - SW 174 Street.doc
Reso - SW 174 Street.doc
Exhibit A - Recommendation.pdf
Exhibit B - Tabulation and Bid Sheets.pdf
Exhibit C - ITB# 2024-11-013 SW 174 Street Roadway Improvements.pdf
Exhibit D - Bid - Coreland Construction Corp..pdf

Exhibit E - Bid - Hartec Group, Inc..pdf
Exhibit F - Bid - Metro Express, Inc..pdf

To: Honorable Mayor and Village Council

Date: May 14, 2024

From: Nick Marano, Village Manager

Re: SW 174th Street Roadway Improvements

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF CORELAND CONSTRUCTION CORP. TO CONSTRUCT ROADWAY IMPROVEMENTS ON SW 174th STREET, PURSUANT TO INVITATION TO BID (ITB) NO. 2024-11-013; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF SIX HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED THIRTY DOLLARS AND ZERO CENTS ($616,730.00), AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

BACKGROUND AND ANALYSIS:

The SW 174th Street Roadway Improvements project is located within the Village on SW 174th Street between South Dixie Highway and SW 94th Avenue. The project shall include but not be limited to roadway resurfacing, drainage improvements, construction of on-street parking areas, new concrete curbs and sidewalks, lighting and landscaping improvements, and site restoration.

FISCAL IMPACT:

Impact Fees $ 616,730.00

Attachments:

A. Recommendation
B. Tabulation and Bid Sheets
C. ITB# 2024-11-013
D. Bid – Coreland Construction Corp.
E. Bid – Hartec Group, Inc.
F. Bid – Metro Express, Inc.

RESOLUTION NO. 2024-_____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF CORELAND CONSTRUCTION CORP. TO CONSTRUCT ROADWAY IMPROVEMENTS ON SW 174th STREET, PURSUANT TO INVITATION TO BID (ITB) NO. 2024-11-013; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF SIX HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED THIRTY DOLLARS AND ZERO CENTS ($616,730.00), AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

WHEREAS, the Village published an ITB# 2024-11-013 a "SW 174th Roadway Improvements" on April 16th, 2024; and

WHEREAS, the Village received a total of three (3) bids on May 7th, 2024; and

WHEREAS, Coreland Construction Corp. was the lowest responsive, responsible Bidder.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF PALMETTO BAY, FLORIDA, THAT:

Section 1. The selection of Coreland Construction Corp. pursuant to ITB# 2024-11-013, entitled "SW 174th Roadway Improvements" is hereby approved.

Section 2. This Resolution shall take effect immediately upon its adoption.

PASSED and **ADOPTED** this ____ day of _____ 2024.

Attest:

_____	_____
Missy Arocha	**Karyn Cunningham**
Village Clerk	**Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____
John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Steve Cody _____

Council Member Marsha Matson _____

Vice-Mayor Leanne Tellam _____

Mayor Karyn Cunningham _____

Village of Palmetto Bay
Procurement Division - Procurement Action
AWARD RECOMMENDATION

To: Nick Marano, Village Manager

From: Alessia Bencomo, Procurement Specialist

Date: 5/14/2024

ITB#: 2024-11-013 **Item/Service:** SW 174 Street Roadway Improvements

Attach please find the tabulation and bid proposals

I. Procurement Comments:

There was a total of three (3) bids received; Coreland Construction Corp., Hartec Group, Inc., and Metro Express, Inc.

II. Recommendation:

a. Which bid is being recommended? Coreland Construction Corp.

b. Does the response being recommended for award meet the specifications as per the request and as advertised? Yes __X__ No ____

If No, is the variance considered: Minor ____ Major ____

c. Is the recommendation the lowest bid received? Yes __X__ No ____

(attach an additional sheet if further comment or explanation is required)

III. Procurement Action/Recommendation(s):

The Procurement Specialist would like to move forward on the recommendation and be able to include as an agenda item for selection and award on the next Regular Council meeting held June 3, 2024.

IV. Recommendation Approval:

Acceptance to Move Forward with Intent to Award

Signature/Date 05/15/24

Nick Marano, Village Manager

THIS FORM MUST BE COMPLETED AND RETURNED TO THE PROCUREMENT SPECIALIST FOR ALL AWARD RECOMMENDATIONS OF $25,000 AND ABOVE. THIS FORM MUST BE FULLY EXECUTED PRIOR TO AWARD RECOMMENDATION FOR COUNCIL APPROVAL.

					Coreland Construction Corp.		Hartec Group, Inc.		Metro Express, Inc.
Bid Item No.	**Description**	**Estimated Quantity**	**Unit of Measure**	**Price/Unit**		**Price/Unit**		**Price/Unit**	
P-1	MILL & RESURFACE 1" TYPE FC 9.5	1450	SY	$ 25.00	$ 36,250.00	$ 7.00	$ 10,150.00	$ 36.00	$ 52,200.00
P-2	1" TYPE SP 9.5 (FIRST LIFT)	640	SY	$ 15.20	$ 9,728.00	$ 15.00	$ 9,600.00	$ 27.00	$ 17,280.00
P-3	1" TYPE SP 9.5 (SECOND LIFT)	640	SY	$ 15.20	$ 9,728.00	$ 15.00	$ 9,600.00	$ 27.00	$ 17,280.00
P-4	8" LIMEROCK BASE	705	SY	$ 38.40	$ 27,072.00	$ 40.00	$ 28,200.00	$ 30.00	$ 21,150.00
P-5	12" STABILIZED SUBGRADE (LBR 40)	775	SY	$ 27.20	$ 21,080.00	$ 20.00	$ 15,500.00	$ 18.00	$ 13,950.00
P-6	TYPE F CURB & GUTTER	365	LF	$ 29.00	$ 10,585.00	$ 50.00	$ 18,250.00	$ 30.00	$ 10,950.00
P-7	TYPE D CURB	155	LF	$ 17.00	$ 2,635.00	$ 55.00	$ 8,525.00	$ 30.00	$ 4,650.00
P-8	2' CONCRETE VALLEY GUTTER	475	LF	$ 26.00	$ 12,350.00	$ 55.00	$ 26,125.00	$ 30.00	$ 14,250.00
P-9	6" CONCRETE SIDEWALK	6180	SF	$ 9.00	$ 55,620.00	$ 5.00	$ 30,900.00	$ 7.00	$ 43,260.00
P-10	WHEEL STOPS	25	EA	$ 62.00	$ 1,550.00	$ 250.00	$ 6,250.00	$ 100.00	$ 2,500.00
P-11	SIGNAGE & PAVEMENT MARKINGS	1	LS	$ 10,300.00	$ 10,300.00	$ 20,000.00	$ 20,000.00	$ 6,000.00	$ 6,000.00
				SUBTOTAL	**$ 196,898.00**	**SUBTOTAL**	**$ 183,100.00**	**SUBTOTAL**	**$ 203,470.00**
D-1	15" HDPE	57	LF	$ 165.00	$ 9,405.00	$ 150.00	$ 8,550.00	$ 125.00	$ 7,125.00
D-2	18" HDPE	207	LF	$ 186.00	$ 38,502.00	$ 150.00	$ 31,050.00	$ 130.00	$ 26,910.00
D-3	18" HDPE W/ 4' WIDE TRENCH	209	LF	$ 330.00	$ 68,970.00	$ 250.00	$ 52,250.00	$ 190.00	$ 39,710.00
D-4	INLET (4' DIA.) W/ FRAME & GRATE	8	EA	$ 6,364.00	$ 50,912.00	$ 7,000.00	$ 56,000.00	$ 6,500.00	$ 52,000.00
D-5	P.R.B.'S (18" PIPE)	4	EA	$ 464.00	$ 1,856.00	$ 10,000.00	$ 40,000.00	$ 700.00	$ 2,800.00
				SUBTOTAL	**$ 169,645.00**	**SUBTOTAL**	**$ 187,850.00**	**SUBTOTAL**	**$ 128,545.00**
L-1	LIGHT FIXTURES & POLES	10	EA	$ 11,140.00	$ 111,400.00	$ 20,000.00	$ 200,000.00	$ 30,000.00	$ 300,000.00
L-2	PULL BOXES / HANDHOLES	10	EA	$ 1,323.00	$ 13,230.00	$ 3,000.00	$ 30,000.00	$ 1,950.00	$ 19,500.00
L-3	1" PVC CONDUIT (SCHEDULE 40)	580	LF	$ 10.00	$ 5,800.00	$ 40.00	$ 23,200.00	$ 100.00	$ 58,000.00
L-4	1-1/4"" PVC CONDUIT (SCHEDULE 40)	40	LF	$ 205.00	$ 8,200.00	$ 40.00	$ 1,600.00	$ 120.00	$ 4,800.00
L-5	ELECTRICAL RISER PANEL	1	LS	$ 28,167.00	$ 28,167.00	$ 40,000.00	$ 40,000.00	$ 10,000.00	$ 10,000.00
				SUBTOTAL	**$ 166,797.00**	**SUBTOTAL**	**$ 294,800.00**	**SUBTOTAL**	**$ 392,300.00**
M-1	LANDSCAPE IMPROVEMENTS	1	LS	$ 5,000.00	$ 5,000.00	$ 30,000.00	$ 30,000.00	$ 30,000.00	$ 30,000.00
M-2	MAINTENANCE OF TRAFFIC (MOT)	1	LS	$ 8,035.00	$ 8,035.00	$ 5,000.00	$ 5,000.00	$ 20,000.00	$ 20,000.00
M-3	MOBILIZATION	1	LS	$ 20,400.00	$ 20,400.00	$ 20,000.00	$ 20,000.00	$ 50,000.00	$ 50,000.00
M-4	DEMOLITION & CLEARING	1	LS	$ 33,115.00	$ 33,115.00	$ 10,000.00	$ 10,000.00	$ 20,000.00	$ 20,000.00
M-5	UTILITY ADJUSTMENTS	1	LS	$ 16,840.00	$ 16,840.00	$ 10,000.00	$ 10,000.00	$ 5,000.00	$ 5,000.00
				SUBTOTAL	**$ 83,390.00**	**SUBTOTAL**	**$ 75,000.00**	**SUBTOTAL**	**$ 125,000.00**
BID TOTAL					**$ 616,730.00**		**$ 740,750.00**		**$ 849,315.00**

CONTRACTOR BID

OFF-SITE ROADWAY IMPROVEMENTS

PAVEMENT ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
P-1	MILL & RESURFACE 1" TYPE FC 9.5	SY	1,450	25.00	36,250.00	
P-2	1" TYPE SP 9.5 (FIRST LIFT)	SY	640	15.20	9,728.00	
P-3	1" TYPE SP 9.5 (SECOND LIFT)	SY	640	15.20	9,278.00	
P-4	8" LIMEROCK BASE	SY	705	38.40	27,072.00	
P-5	12" STABILIZED SUBGRADE (LBR 40)	SY	775	27.20	21,080.00	
P-6	TYPE F CURB & GUTTER	LF	365	29.00	10,585.00	
P-7	TYPE D CURB	LF	155	17.00	2,635.00	
P-8	2' CONCRETE VALLEY GUTTER	LF	475	26.00	12,350.00	
P-9	6" CONCRETE SIDEWALK	SF	6,180	9.00	55,620.00	
P-10	WHEEL STOPS	EA	25	62.00	1,550.00	
P-11	SIGNAGE & PAVEMENT MARKINGS	LS	1	10,300.00	10,330.00	
				SUBTOTAL	$ 196,898.00	

DRAINAGE SYSTEM ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
D-1	15" HDPE	LF	57	165.00	9,405.00	
D-2	18" HDPE	LF	207	186.00	38,502.00	
D-3	18" HDPE W/ 4' WIDE TRENCH	LF	209	330.00	68,970.00	
D-4	INLET (4' DIA.) W/ FRAME & GRATE	EA	8	6,364.00	50,912.00	
D-5	P.R.B.'S (18" PIPE)	EA	4	464.00	1,856.00	
				SUBTOTAL	$ 169,645.00	

LIGHTING ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
L-1	LIGHT FIXTURES & POLES	EA	10	11,140.00	111,400.00	
L-2	PULL BOXES / HANDHOLES	EA	10	1,323.00	13,230.00	
L-3	1" PVC CONDUIT (SCHEDULE 40)	LF	580	10.00	5,800.00	
L-4	1-1/4"" PVC CONDUIT (SCHEDULE 40)	LF	40	205.00	8,200.00	
L-5	ELECTRICAL RISER PANEL	LS	1	28,167.00	28,167.00	
				SUBTOTAL	$ 166,797.00	

MISCELLANEOUS BUDGET ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
M-1	LANDSCAPE IMPROVEMENTS	LS	1	5,000.00	5,000.00	*Exception, see sheet attached
M-2	MAINTENANCE OF TRAFFIC (MOT)	LS	1	8,035.00	8,035.00	
M-3	MOBILIZATION	LS	1	20,400.00	20,400.00	
M-4	DEMOLITION & CLEARING	LS	1	33,115.00	33,115.00	
M-5	UTILITY ADJUSTMENTS	LS	1	16,840.00	16,840.00	
				SUBTOTAL	$ 83,390.00	

Total Bid Amount..... $ 616,730.00

Signature of Official: Monica Hernandez

Name (typed): Monica Hernandez

Title: President

Company: Coreland Construction Corp.

Date: 05/07/2024

EXCEPTIONS TO SPECIFICATIONS

Miscellaneous Budget Items, Item M-1 Landscape Improvements (Pg. 16 of 70):

Included $ 5,000 for this payment item ONLY as an "ALLOWANCE," given that the bid documents did not include any specifications and/or details as to this item. The only reference to this scope of work was found on a note on Sheet RD-1 of the project drawings, which states "PROP. LANDSCAPING TO BE DETERMINED BY VILLAGE OF PALMETTO BAY."

4.2

TRENCH SAFETY

Bidder acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Fla.) effective October 1, 1990. The Bidder identifies the costs included in the Total Bid Price to be summarized below.

	TRENCH SAFETY MEASURE (DESCRIPTION)	UNITS OF MEASURE (LF, SY)	UNIT (QUANTITY)	UNIT COST	EXTENDED COST
A.	Trench Box	EA	1	$ 1,000	$ 1,000
B.					
C.					

Failure to complete the above shall result in the Bid being declared non-responsive.

CONTRACTOR BID

OFF-SITE ROADWAY IMPROVEMENTS

PAVEMENT ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
P-1	MILL & RESURFACE 1" TYPE FC 9.5	SY	1,450	7.00	10,150.00	
P-2	1" TYPE SP 9.5 (FIRST LIFT)	SY	640	15.00	9600.00	
P-3	1" TYPE SP 9.5 (SECOND LIFT)	SY	640	15.00	9600.00	
P-4	8" LIMEROCK BASE	SY	705	40.00	28,200.00	
P-5	12" STABILIZED SUBGRADE (LBR 40)	SY	775	20.00	15,500.00	
P-6	TYPE F CURB & GUTTER	LF	365	50.00	18,250.00	
P-7	TYPE D CURB	LF	155	55.00	8,525.00	
P-8	2' CONCRETE VALLEY GUTTER	LF	475	55.00	26,125.00	
P-9	6" CONCRETE SIDEWALK	SF	6,180	5.00	30,900.00	
P-10	WHEEL STOPS	EA	25	250.00	6,250.00	
P-11	SIGNAGE & PAVEMENT MARKINGS	LS	1	20,000.00	20000.00	
				SUBTOTAL	183,100.00	

DRAINAGE SYSTEM ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
D-1	15" HDPE	LF	57	150.00	8550.00	
D-2	18" HDPE	LF	207	150.00	31,050.00	
D-3	18" HDPE W/ 4' WIDE TRENCH	LF	209	250.00	52,250.00	
D-4	INLET (4' DIA.) W/ FRAME & GRATE	EA	8	7,000.00	56,000.00	
D-5	P.R.B.'S (16" PIPE)	EA	4	10,000.00	40,000.00	
				SUBTOTAL	187,850.00	

LIGHTING ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
L-1	LIGHT FIXTURES & POLES	EA	10	20,000.00	200,000.00	
L-2	PULL BOXES / HANDHOLES	EA	10	3,000.00	30,000.00	
L-3	1" PVC CONDUIT (SCHEDULE 40)	LF	580	40.00	23,200.00	
L-4	1-1/4"" PVC CONDUIT (SCHEDULE 40)	LF	40	40.00	1,600.00	
L-5	ELECTRICAL RISER PANEL	LS	1	40,000.00	40,000.00	
				SUBTOTAL	294,800.00	

MISCELLANEOUS BUDGET ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
M-1	LANDSCAPE IMPROVEMENTS	LS	1	30,000.00	30,000.00	
M-2	MAINTENANCE OF TRAFFIC (MOT)	LS	1	5,000.00	5,000.00	
M-3	MOBILIZATION	LS	1	20,000.00	20,000.00	
M-4	DEMOLITION & CLEARING	LS	1	10,000.00	10,000.00	
M-5	UTILITY ADJUSTMENTS	LS	1	10,000.00	10,000.00	
				SUBTOTAL	75,000.00	

Total Bid Amount..... $ 740,750.00

Signature of Official: [signature]

Name (typed): Garrett Hardie

Title: Vice President

Company: Hardtec Group Inc

Date: 5-3-24

4.2

TRENCH SAFETY

Bidder acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Fla.) effective October 1, 1990. The Bidder identifies the costs included in the Total Bid Price to be summarized below.

	TRENCH SAFETY MEASURE (DESCRIPTION)	UNITS OF MEASURE (LF, SY)	UNIT (QUANTITY)	UNIT COST	EXTENDED COST
A.	Sloping	LF	1	200.00	200.00
B.					
C.					

Failure to complete the above shall result in the Bid being declared non-responsive.

CONTRACTOR BID

OFF-SITE ROADWAY IMPROVEMENTS

PAVEMENT ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
P-1	MILL & RESURFACE 1" TYPE FC 9.5	SY	1,450	36.00	52,200.00	
P-2	1" TYPE SP 9.5 (FIRST LIFT)	SY	640	27.00	17,280.00	
P-3	1" TYPE SP 9.5 (SECOND LIFT)	SY	640	27.00	17,280.00	
P-4	8" LIMEROCK BASE	SY	705	30.00	21,150.00	
P-5	12" STABILIZED SUBGRADE (LBR 40)	SY	775	18.00	13,950.00	
P-6	TYPE F CURB & GUTTER	LF	365	30.00	10,950.00	
P-7	TYPE D CURB	LF	155	30.00	4,650.00	
P-8	2' CONCRETE VALLEY GUTTER	LF	475	30.00	14,250.00	
P-9	6" CONCRETE SIDEWALK	SF	6,180	7.00	43,260.00	
P-10	WHEEL STOPS	EA	25	100.00	2,500.00	
P-11	SIGNAGE & PAVEMENT MARKINGS	LS	1	6,000.00	6,000.00	
				SUBTOTAL	203,470.00	

DRAINAGE SYSTEM ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
D-1	15" HDPE	LF	57	125.00	7,125.00	
D-2	18" HDPE	LF	207	130.00	26,910.00	
D-3	18" HDPE W/ 4' WIDE TRENCH	LF	209	190.00	39,710.00	
D-4	INLET (4' DIA.) W/ FRAME & GRATE	EA	8	6,500.00	52,000.00	
D-5	P.R.B.'S (18" PIPE)	EA	4	700.00	2,800.00	
				SUBTOTAL	128,545.00	

LIGHTING ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
L-1	LIGHT FIXTURES & POLES	EA	10	30,000.00	300,000.00	
L-2	PULL BOXES / HANDHOLES	EA	10	1,950.00	19,500.00	
L-3	1" PVC CONDUIT (SCHEDULE 40)	LF	580	100.00	58,000.00	
L-4	1-1/4"" PVC CONDUIT (SCHEDULE 40)	LF	40	120.00	4,800.00	
L-5	ELECTRICAL RISER PANEL	LS	1	10,000.00	10,000.00	
				SUBTOTAL	392,300.00	

MISCELLANEOUS BUDGET ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
M-1	LANDSCAPE IMPROVEMENTS	LS	1	30,000.00	30,000.00	
M-2	MAINTENANCE OF TRAFFIC (MOT)	LS	1	25,000.00	25,000.00	
M-3	MOBILIZATION	LS	1	50,000.00	50,000.00	
M-4	DEMOLITION & CLEARING	LS	1	20,000.00	20,000.00	
M-5	UTILITY ADJUSTMENTS	LS	1	5,000.00	5,000.00	
				SUBTOTAL	130,000.00	

Total Bid Amount..... $ 849,315.00

Signature of Offeror: _____

Name (typed): Dario A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

4.2

TRENCH SAFETY

Bidder acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Fla.) effective October 1, 1990. The Bidder identifies the costs included in the Total Bid Price to be summarized below.

	TRENCH SAFETY MEASURE (DESCRIPTION)	UNITS OF MEASURE (LF, SY)	UNIT (QUANTITY)	UNIT COST	EXTENDED COST
A.	Shoring	LF	475	10	4,750.00
B.					
C.					

Failure to complete the above shall result in the Bid being declared non-responsive.

Invitation to Bid

Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

SW 174th Street Roadway Improvements

ITB NO.:

2024-11-013

DUE DATE:

Tuesday, May 7th, 2024 on or before 2:00 p.m. EST (Municipal Building)

ISSUED: Tuesday, April 16th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

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SECTION 1.0: Advertisement

INVITATION TO BID (ITB)

No. 2024-11-013

SW 174th Street Roadway Improvements

The Village of Palmetto Bay is currently soliciting for roadway improvements. The Village will **receive sealed bids no later than 2:00 p.m.** on or before **Tuesday, May 7th, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All bids received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the bid documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package clearly marked with the bid titled "**SW 174th Street Roadway Improvements ITB# 2024-11-013**". **THE PACKAGE MUST BE CLEARLY LABELED TO THE ATTENTION OF THE VILLAGE CLERK, INCLUDING THE PACKAGE TITLE.** A bid guaranty in the amount of five percent (5%) of the Bid must accompany each bid in accordance with the Invitation to Bid (ITB). The respondent shall bear all costs associated with the preparation and submission of the response to the bid.

A pre-bid meeting is scheduled for **Tuesday, April 30th, 2024, at 10:30 a.m.** at the Village Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The bid documents may be obtained on or after **Tuesday, April 16th, 2024**. The bid document can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

No bid shall be withdrawn after the opening of the bid without the consent of the Village for a period of sixty (60) days after the scheduled time of opening and reading bids. The Village reserves the right to reject any and all bids or parts thereof, to terminate the process at any time, rebid the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-bids, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

SW 174th Street Roadway Improvements (the "Project")

Construct roadway improvements for the Village (**ITB# 2024-11-013**). The Project area is generally located at SW 174th Street between South Dixie Highway and SW 94th Avenue. The Project shall include but not be limited to roadway resurfacing, drainage improvements, construction of on-street parking areas, new concrete curbs and sidewalks, lighting and landscaping improvements, and site restoration throughout the Project area. All labor, equipment, and materials necessary to construct the improvements described by these Drawings and Project Specifications will be provided by the Company. Construction of this Project will require close coordination with the Village's Engineer and Public Services Director.

All bids must be on a Guaranteed Maximum Price (GMP) basis per the Bid Form.

SECTION 3.0: Terms and Conditions for Receipt of Bids

3.01 Requirement to Meet All Provisions

Each Company submitting a bid shall meet the terms and conditions of the ITB specifications package to the satisfaction of the Village. By virtue of the bid submittal, the Bidder acknowledges and agrees with and accepts all provisions of the ITB specifications. Terms used in these Instructions to Bidders which are defined in the Standard General Conditions of the Construction Contract, NSPE-ACEC Document 1910-8, CSI 56465 (1996 Edition) have the meanings assigned to them in the General Conditions. The term "Successful Bidder" means the lowest, responsive, qualified, responsible Bidder to whom the Village, on the basis of Owner's evaluation as hereinafter provided, makes an award and whose bid the Village determines is in the best interests of the Village.

3.02 Errors and Omissions in ITB

Bidders are responsible for reviewing all portions of this ITB, including all terms of the ITB and requirements of the Village's Procurement Code. Complete sets of Bidding Documents shall be used in preparing Bids; neither the Village nor the Engineer assumes any responsibility for errors or omissions resulting from the Bidder's review of the Bidding Documents. Bidders are to promptly notify the Village's Procurement Specialist, in writing, if the Bidder discovers any ambiguity, discrepancy, omission, or error in the ITB or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of bids. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding ITB

Inquiries regarding the ITB, including requests for clarification of the ITB, must be in writing. With respect to questions about the meaning or intent of the Project Specifications or Drawings, all questions shall be submitted in writing to the Village within seventy-two (72) hours after the receipt of the Project Specifications or Drawings. Failure to submit written questions regarding the Project Specifications or Drawings must be made within seventy-two (72) hours of receipt of the Project Specifications or Drawings shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Bidder shall be deemed to have waived all claims regarding the Project. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by

Addenda mailed or delivered to all Parties recorded by the Village as having received the bidding documents.

Inquiries must be received by Friday, May 3rd, 2024, no later than 3:00 p.m.

3.04 Addenda to ITB

The Village may modify or clarify the ITB, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company having received a copy of the ITB for bidding purposes. The Village will make reasonable efforts to notify bidders in a timely manner of modifications to the ITB. Notwithstanding this provision, bidders shall be responsible for ensuring that its submittal reflects any and all addenda issued by the Village prior to the submittal due date regardless of when the bid is submitted. Each bidder should acknowledge receipt of any addenda by so indicating in their bid submission. Each bidder acknowledges receipt of any addenda and is responsible for the contents of the addenda and any changes made to the bid. Failure to acknowledge any addenda may cause the bid to be rejected.

3.05 Bid Withdrawal and Opening

A Bidder may withdraw its bid, without prejudice prior to the time specified for the bid opening, by submitting a written request to the Village Clerk for its withdrawal, in which event the proposal will be returned unopened. No bid can be withdrawn within the ninety (90) day period which occurs after the time is set for the bid closing. A bidder who withdraws its bid prior to this time may still submit another bid if done in accordance within the proper time frame. If the bidder chooses to withdraw their bid after the bidder has been granted the award, there will be fees and costs owing to the Village that will be incurred as a violation of late withdrawal. Fees will include out of pocket costs that the Village incurred through the process of approval. All bids will be opened and declared publicly. A bidder and/or its representative are invited to be present at the opening of the bid.

3.06 Revision of Bids

At any time during the submittal evaluation process, the Village may require a bidder to provide written clarification of its submittal.

3.07 Reservations of Rights by the Village

The issuance of this ITB does not constitute an agreement by the Village that any award will be issued by the Village. The Village expressly reserves the right at any time to:

- Waive or correct any defect or informality in any response, bid, or bid procedure;
- Reject any or all submittals;
- Reissue an ITB;
- Prior to submission deadline for submittals, modify all or any portion of the selection procedures, including deadlines for accepting responses, services to be provided under this ITB, or the requirements for contents or format of the submittals;

- Bids received after the deadline will not be considered.
- Any late withdrawal from a bidder that was granted award but declined, the Village has the right to award to the second highest bidder.

3.08 No Waiver

No waiver by the Village of any provision of this ITB shall be implied from any failure by the Village to recognize or act on account of any failure by a bidder to observe any provision of this ITB.

3.09 Cone of Silence

Pursuant to Section 2-138 of the Village Code, all procurement solicitations once advertised and until a written award recommendation has been forwarded by the Village Manager to the Village Council, are under the "Cone of Silence." The Cone of Silence ordinance is available at https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVOFEM_DIV2COINCOET_S2-138COSI. Any communication regarding this bid shall be made in accordance with the Cone of Silence, the entirety of which is incorporated as if fully set forth herein. Communication between a potential bidder and the Procurement Specialist regarding this bid is exempt from the Cone of Silence, provided that the communication is limited strictly to matters of process or procedure already contained in the solicitation document.

3.10 Submittal and/or Presentation Costs

The Village assumes no responsibility or liability for costs incurred by the bidder prior to the execution of a contract, including but not limited to costs incurred as a result of preparing a response to this ITB.

Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions and all instructions and failure to do so will be at the bidders own risk.

3.11 Certification

The bidder must sign all the required forms included under Section 8.0:

1. Drug-Free Workplace Certification
2. Sub-contractor List
3. Governmental References
4. Acknowledgment, Warranty, and Acceptance
5. Non-Collusive Affidavit
6. Sworn Statement on Public Entity Crimes
7. Disability Nondiscrimination Statement
8. Business Entity Affidavit
9. Conformance with OSHA Standards
10. Anti-Kickback Affidavit
11. Statement of Past Contract Disqualifications

12. E-Verify Affidavit
13. Foreign Country of Concern Attestation

3.12 Public Records

Florida law provides that municipal records should be open for inspection by any person under Chapter 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with responses shall become property of the Village and shall be deemed to be public records subject to public inspection after the award is issued.

3.13 Retention of Responses

The Village reserves the right to retain all Responses submitted.

3.14 Insurance/Bonds

1. Upon Village's notification of award, the bidder shall furnish to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- ~~Errors and omissions or Company liability insurance - $1,000,000~~

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund. Notwithstanding any insurance coverage, nothing herein shall abrogate the Villages' liability under Section 768.28, Florida Statutes.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail a thirty (30) day written advance notice to the certificate holder. In addition, the Company hereby agrees not to modify the insurance coverage without thirty (30) day written advance notice to the Village subject to the Village's approval.

Compliance with the foregoing requirements shall not relieve the bidder of this liability and obligation under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the bidder shall be notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the bidder fails to submit the required insurance documents in the manner prescribed in the Contract within fifteen (15) calendar days after Village notification to comply, the bidder shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village.

The bidder shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the bidder shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Contract until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this contract. ALL INSURANCE POLICIES SHALL NAME THE VILLAGE AS AN ADDITIONAL INSURED.

3.15 Accounting

Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any Contract.

Invoices, unless otherwise indicated, must show purchase order number, and shall be submitted to the Village of Palmetto Bay, Public Service Office, 9495 SW 180th Street, Palmetto Bay, FL 33157.

3.16 Statement of Contract Disqualifications

Each bidder shall submit a statement regarding any past government disqualifications on the form provided in the ITB package.

3.17 Submittal of One Bid Only

No individual or business entity shall be allowed to make more than one bid, or to be interested in more than one bid.

3.18 Exceptions to Specifications

Exceptions to these specifications shall be listed and explained on a separate page titled "Exceptions to Specifications". This page shall then be attached and submitted at the same time as the bid. Each exception must refer to the page number and paragraph to which it is relevant. The nature and reasoning of each exception, including what, if any, alternative is being offered, shall be explained in its entirety. The Village, at its sole and absolute discretion, may accept or reject any or all exceptions and alternatives. Where exceptions and alternatives are rejected, the Village shall require the bidder to comply

with the particular term and/or condition of the bid to which the bidder took exception. Failure to comply may be cause for rejection of the bid.

3.19 Non-Appropriation of Funds

The Village reserves the right to terminate in whole or in part the Contract in the event that sufficient funds to complete the Contract are not appropriated by the Village.

3.20 Property of the Village

All discoveries and documents produced as a result of any service or project undertaken on behalf of the Village shall become the property of the Village.

3.21 Contract Time

The number of days within which, or the date by which, the Work is to be completed is included in the Contract. Time is of the essence regarding all terms and conditions in the Contract.

3.22 Liquidated Damages

The bidder and the Village recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in the Contract. The bidder also recognize the expense and difficulties involved in a legal or arbitration proceeding. The bidder acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the bidder and the Village agree that as liquidated damages for delay, but not as a penalty, the bidder shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the bidder's applications for payment. However, if at the time of the bidder's final application for payment, the bidder is owed insufficient amounts to fully cover the deduction for liquidated damages, then the bidder shall pay the amount due within ten (I0) days of written demand by the Village.

3.23 Litigation

Bidders shall describe any prior or pending litigation or investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in which the bidder, any of its employees, or subcontractors has been involved in within the last three (3) years.

3.24 Subcontractors

If the bidder intends on Subcontracting out all or any portion of the of the Project, the name of the proposed Subcontracting companies must be clearly disclosed in the bid.

Following the award of the contract, no additional sub-contracting will be allowed without the prior written consent of the Village.

In order that the Village may be assured that only qualified and competent Subcontractors will be employed on the Project, each Bidder shall submit with the Bid a list of the Subcontractors who will perform the work for each division of the Project Specifications as indicated on the "List of Subcontractors" form contained within the Bid Form. The Bidder shall have determined to its own complete satisfaction that a listed Subcontractor has been successfully engaged in its particular type of business for a reasonable length of time, has successfully completed installations comparable to that which is required by the Contract Documents and is qualified both technically and financially to perform that pertinent phase of the Work for which it is listed. Only one Subcontractor shall be listed for each division of the Work. The "List of Subcontractors" shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualification, with all applicable licenses, registration or certification numbers noted on the Bid Form opposite its name for each such Subcontractor, person, and organization. No change shall be made to the "List of Subcontractors" after submission of the Bid, unless agreed to in writing by the Village. The Village may make a determination regarding the responsibility and qualifications of each Subcontractor. To demonstrate qualifications to perform the Work, each Subcontractor must be prepared to submit, within five (5) days of Village's request, written evidence of the types set forth in the Request for Letter of Interest, such as financial data, previous experience, licensing, certification, and evidence of authority to conduct business in the Village. If the Village after due investigation has reasonable objection to any proposed Subcontractor the Village before giving the Notice of Intent to Award, shall request the apparent successful bidder to submit an acceptable substitute without an increase in the Bid Price. If the apparent successful bidder declines to make any such substitution, the Contract shall not be awarded to such bidder and the Bid Guaranty of that bidder shall be forfeited. Any Subcontractor so listed and to whom the Village does not make written objection prior to the giving of the Notice of Intent to Award will be deemed acceptable. Failure to provide the "List of Subcontractors" shall result in the bid being deemed non-responsive.

If the Contract Price is on the basis of Cost-of-the-Work Plus a Fee or GMP, the eventual successful bidder, prior to the Notice of Intent to Award, shall identify in writing those portions of the Work that such bidder proposes to subcontract and after the Notice of Intent to Award may only subcontract other portions of the Work with the Villages written consent.

3.25 Indemnification

The bidder shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense at both trial and appellate levels in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting

from the performance of the Contract to the extent caused by negligence, reckless or wrongful conduct in the performance of the Contract by the bidder or its employees, agents, servants, partners, principals or Subcontractors. The bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments and attorney's fees at trial and appellate levels which may issue as a result of the bidder's negligence. The bidder expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the bidder shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the bidder agrees that in the event the Contract is terminated for the Village's breach, the damages that the bidder may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

3.26 Quality

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this ITB shall be new and be the latest model, of the best quality, and of the highest-grade workmanship. The Proposer, in addition to any warranties provided by the manufacturer of the materials, shall provide warranties of **MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

3.27 Protests, Appeals and Disputes

The procedures and requirements for bid protests, appeals and disputes are set forth in the Village Code, Sec. 2-175 (o) – (p), the provisions of which are hereby incorporated as if fully set forth herein, which may be found on www.municode.com: https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIFI_DIV2PRCO_S2-175PRPR

3.28 Force Majeure

The performance of any act by the Parties may be delayed or suspended at any time while, but only so long as either Party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such Party, provided however, the Village shall have the right to provide substitute service from third parties or Village personnel and in such event the Village shall withhold payment due for such period of time. If the condition of force majeure exceeds a period of fourteen (14) days the Village may, at its option and discretion, cancel or renegotiate the Contract.

3.29 Work Delays

Should the work be obstructed or delayed required to be done by approved changes in the work or by any default, act, or omission of the Village, or by strikes, fire, earthquake, hurricane, or any other Act of God, or by the inability to obtain materials, equipment, or labor due to local, State or federal government restrictions, then the time of completion may, at the Village's sole option, be extended for such periods as may be agreed upon by the Parties. In the event that there is insufficient time to grant such extensions prior to the completion date of the Contract, the Village Manager may, at the time of acceptance of the work, waive liquidated damages that may have accrued for failure to complete on time, due to any of the above.

3.30 Bid Guaranty

The bid must be accompanied by a bid guaranty in the form of a certified check payable to the Village of Palmetto Bay or a Bid Bond (form attached) in the amount of not less than five percent (5%) of the total amount of the bid, issued by a properly licensed surety company. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a bid guaranty is not required.

The Bid Guaranty will be retained until the Parties have executed the Contract and furnished the required Contract Security, whereupon it will be returned; if the successful bidder fails to execute, deliver and furnish the required guaranty within fifteen (15) days of the Notice of Intent to Award, Village may annul the Notice of Intent to Award and the Bid Security of that Bidder shall be forfeited.

3.31 PERFORMANCE AND PAYMENT BONDS

Within ten (10) days of the award of contract, there shall be placed surety bonds, each in the amount of One Hundred percent (100%) of the contract price, and issued by a properly licensed surety company acceptable to the Village. All bonds must be issued by an agent of broker licensed in the State of Florida and authorized to do business under the laws of the State of Florida. The bonds should provide that the surety's liability will be co-extensive with the Contractor's liability, and should contain a provision that the surety waives notice of changes to the contract, including, but not limited to, changes in the times for performance. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a surety bond is not required.

a. A Performance and One-Year Warranty Bond covering the faithful performance of the contract and a one-year warranty on labor from the date of final acceptance of the work.

b. A Labor Payment Bond

SECTION 4.0: Scope of Services

4.01 Scope of Work

The undersigned, as Bidder, hereby declares that the only persons, company, or parties interested in the Bid or the Contract to be entered into, as principals, are named herein; and that this Bid is made without connection with any other person, company, or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder has carefully and to full satisfaction examined any and all information the Bidder deems necessary to submit this bid, including but not limited to, the attached Instructions to Bidders, General Conditions, Supplementary Conditions, Technical Specifications, and Contract and Bonds, together with the accompanying Drawings, Project Specifications and has read all addenda issued prior to the opening of bids; that a full examination of the location of the proposed Work has been made and agrees to furnish, unless otherwise provided, all implements, machinery, equipment, transportation, tools, materials, supplies, labor, and other things necessary to the prosecution and completion of the Work generally described as follows:

Construct roadway improvements for the Village (**ITB# 2024-11-013**). The Project area is generally located at SW 174th Street between South Dixie Highway and SW 94TH Avenue. The Project shall include but not be limited to roadway resurfacing, drainage improvements, construction of on-street parking areas, new concrete curbs and sidewalks, lighting and landscaping improvements, and site restoration throughout the Project area. All labor, equipment, and materials necessary to construct the improvements described by these Drawings and Project Specifications will be provided by the Company. Construction of this Project will require close coordination with the Village's Engineer and Public Services Director.

It is proposed that the Project shall be constructed for the Total Guaranteed Maximum Price based on the Contract Unit Prices in this Bid, all in accordance with the requirements and provisions of the Contract Documents. The Village at its sole discretion shall award this Contract based on the Guaranteed Maximum Price.

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the Bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

CONTRACTOR BID

OFF-SITE ROADWAY IMPROVEMENTS

PAVEMENT ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
P-1	MILL & RESURFACE 1" TYPE FC 9.5	SY	1,450			
P-2	1" TYPE SP 9.5 (FIRST LIFT)	SY	640			
P-3	1" TYPE SP 9.5 (SECOND LIFT)	SY	640			
P-4	8" LIMEROCK BASE	SY	705			
P-5	12" STABILIZED SUBGRADE (LBR 40)	SY	775			
P-6	TYPE F CURB & GUTTER	LF	365			
P-7	TYPE D CURB	LF	155			
P-8	2' CONCRETE VALLEY GUTTER	LF	475			
P-9	6" CONCRETE SIDEWALK	SF	6,180			
P-10	WHEEL STOPS	EA	25			
P-11	SIGNAGE & PAVEMENT MARKINGS	LS	1			
				SUBTOTAL		

DRAINAGE SYSTEM ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
D-1	15" HDPE	LF	57			
D-2	18" HDPE	LF	207			
D-3	18" HDPE W/ 4' WIDE TRENCH	LF	209			
D-4	INLET (4' DIA.) W/ FRAME & GRATE	EA	8			
D-5	P.R.B.'S (18" PIPE)	EA	4			
				SUBTOTAL		

LIGHTING ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
L-1	LIGHT FIXTURES & POLES	EA	10			
L-2	PULL BOXES / HANDHOLES	EA	10			
L-3	1" PVC CONDUIT (SCHEDULE 40)	LF	580			
L-4	1-1/4"" PVC CONDUIT (SCHEDULE 40)	LF	40			
L-5	ELECTRICAL RISER PANEL	LS	1			
				SUBTOTAL		

MISCELLANEOUS BUDGET ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
M-1	LANDSCAPE IMPROVEMENTS	LS	1			
M-2	MAINTENANCE OF TRAFFIC (MOT)	LS	1			
M-3	MOBILIZATION	LS	1			
M-4	DEMOLITION & CLEARING	LS	1			
M-5	UTILITY ADJUSTMENTS	LS	1			
				SUBTOTAL		

Total Bid Amount..... $_____

Signature of Official_____

Name (typed)_____

Title: _____

Company: _____

Date: _____

Section 5.0 Bid Submission Requirements

BID SUBMITTAL CHECKLIST

In order to be responsive, the bidder must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 2:00 p.m. EST May 7th, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

Introduction letter with contact information
Years in Business
Lead team Information
Section 8 (Required Bid Submittal Forms)
Bid Form
5% Bid Bond
Addendum Acknowledgement

C. **Bidders are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the bid submission.** A Bidder's failure to include a signed formal Addendum in its bid submission may deem its bid non-responsive.

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF BIDS/BIDDERS

The Village reserves the right to accept any bid, any part, or parts thereof, or to reject any and all bids. The Village reserves the right to waive minor informalities or irregularities in the bids received, to accept any bid deemed advantageous to the Village, or to reject any and all bids submitted. Conditional bids, or those which take exception to the ITB documents without prior written approval from the Village, may be considered non-responsive and may be rejected.

Award of the Contract is subject to Village Council approval. Other aspects of approval are experience, capability, necessary facilities, and financial resources to complete the Contract in a satisfactory manner within the required time.

The Village has the right during the evaluation to contact bidders for additional essential information to complete their examination.

SECTION 7.0: Schedule of Events

The anticipated schedule for selection of Company is shown below:

Proposal Phase	Date	Location	Time (If Applicable)
ITB is advertised and issued by Village	Tuesday, April 16th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Bid Meeting	Tuesday, April 30th, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	10:30 a.m.
Last day to Submit Questions	Friday, May 3rd, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Tuesday, May 7th, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	2:00 p.m.

8.01 Contract Award

A. Competency and Responsibility of Company
The Village reserves full discretion to determine the competence and financial status, of the bidder. The bidder will provide, in a timely manner, all information that the Village deems necessary to make such a decision.

B. Contract Requirement
The bidder to whom award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form adopted by the Village Attorney and a draft is included in this Request.

D. Insurance Requirements
The bidder shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

E. Business License & Tax
The bidder must have a valid Florida issued business license and tax certificate before execution of the Contract.

F. Failure to Accept Contract

The following will occur if the bidder to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a bidder's bond or security is required; and an award may be made to the next highest ranked bidder with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

G. Completion of Contract

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the project and the Bid Form have been completed.

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: _____

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: _____
_____
_____

Length of Contract: _____
Would you enter into a contract with the Company in the future? ____ Yes ____No
Were the services provided acceptable and of quality standards: ____ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ____ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
If you responded no to any of the above please provide details:
_____
_____
_____

Comments:

_____
_____
_____
_____
_____

Name of Public Entity/Company:

_____

Name of Individual completing this form: _____

Signature: _____ Title: _____

Telephone: _____ Email: _____

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

.

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

_____being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: _____the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By _____

For _____

Whose business address is: _____

And (if applicable) its Federal Employer Identification Number (FEIN) is: _____

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: _____

(print individual's name and title)

for: _____

(print name of entity submitting sworn statement)

whose business address is:_____

and (if applicable) its Federal Employer Identification Number (FEIN) is: _____

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, _____being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

_____

Federal Employer Identification Number (If none, Social Security Number)

_____

Name of *Entity, Individual, Partners or Corporation*

_____

Doing Business As (If same as above, leave blank)

_____

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

   Full Legal Name _____ Address _____ Ownership

   _____%

   _____%

   _____%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

   _____

   _____

   _____

   _____

   _____

   _____

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE
WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We_____ Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, ITB# 2024-11-013, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : _____
(Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

Attest: _____

Print Name: _____

Attest: _____

Print Name: _____

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

_____

_____

_____

_____

_____

_____

Executed on _____ at _____
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

E-VERIFY AFFIDAVIT

STATE OF _____

COUNTY OF _____

I,_____(the individual attesting below), being duly authorized byand on behalf of_____(hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This_____day of_____, 20___.

_____

Signature of Affiant

Print or Type Name: _____

State of _____

County of _____

Continued Next Page

Signed and sworn to (or affirmed) before me,

this the___day of_____, 20____.

My Commission Expires: _____

_____Notary Public_____

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: _____

Title: _____

Signature: _____ Date: _____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] – [ ][ ] – [ ][ ][ ][ ]

Employer identification number
[ ][ ] – [ ][ ][ ][ ][ ][ ][ ]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here **Signature of U.S. person** ▶ **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **SW 174th Street Roadway Improvements**
ITB No. 2024-11-013 in accordance with Contract Documents as prepared by the Village

Gentlemen:

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your Bid of: _____ Dollars ($_____) submitted to the Village of Palmetto Bay (Owner) on _____ (Date).

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

Your attention is invited to the provision whereby your Bid Security shall be forfeited in the event the Contract with satisfactory Performance and Payment Bonds attached is not executed and delivered to the Owner and all other requirements of the Invitation to Bid met within ten (10) consecutive calendar days from _____.

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

VILLAGE OF PALMETTO BAY
NOTICE TO PROCEED

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **SW 174th Street Roadway Improvements**
ITB No. 2024-11-013 in accordance with Contract Documents as prepared by the Village

Gentlemen:

One executed copy of your Contract for the above Project has been forwarded to you through the Finance Department. The Commencement date is _____, 20___. Completion date shall be _____, 20__ .

Your attention is invited to the provision whereby you shall start to perform your obligations under the Contract Documents on the Commencement date. Said date shall begin the Contract Time.

The Village of Palmetto Bay Manager's Office Director and/or his/her designee will be responsible for this project.

Sincerely yours,

By: _____

Alessia Bencomo, Procurement Specialist

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____(hereinafter called the Principal), and _____(hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of _____ is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of _____Dollars ($_____), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
SW 174th Street Roadway Improvements

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said _____, as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said _____ as "Surety" herein, has caused these presents to be signed in its name by its _____, under its corporate seal, this _____ day of _____, and attested by its _____, A.D., 20___.

ATTEST:

_____

_____ By:

_____(Title)

(Principal)

ATTEST:

_____

_____ By: _____

(Surety) Attorney-in-Fact

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

PERFORMANCE BOND

PROJECT TITLE: SW 174th Street Roadway Improvements (the "Project")
CONTRACTOR:
CONTRACT NO: 2024-11-013
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That by this Bond, we, _____ of the City of _____, County of _____, and State of _____, as Principal, and _____, authorized, licensed and admitted to do business under the laws of the State of Florida to act as Surety on bonds, as Surety, are held and firmly bound unto The Village of Palmetto Bay, as Obligee, in the penal sum of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written Contract with _____ (Company), dated the _____ day of _____, 20____, for the construction of the **SW 174th Street Roadway Improvements** (the "Project"), which Contract is by reference made a part of this Bond.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION, IS SUCH THAT, if the said Principal shall faithfully perform said Contract and shall in all respects fully and faithfully observe and perform all and singular the covenants, conditions, warranties and agreements in and by said Contract agreed and covenanted by the Principal to be observed and performed, and according to the true intent and meaning of said Contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

Whenever Principal shall be declared by Obligee to be in default under the Contract, Obligee having performed Obligee's obligations thereunder, the Surety shall promptly remedy the default, or shall promptly:

(1) Complete the Contract in accordance with its terms and conditions; or

(2) Obtain a bid or bids for completion of the Contract in accordance with its terms and conditions and upon determination by Surety of the lowest responsive, responsible bidder, or, if Obligee elects, upon determination by Obligee and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and Surety for completion of the Contract in accordance with its terms and conditions, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract price; but not exceeding the amounts set forth in the first paragraph hereof.

The term "balance of the Contract price" as used in this Bond, shall mean the total amount payable by Obligee to Principal under the Contract and amendments thereto, less the amount paid by Obligee to Principal and less amounts withheld by Obligee pursuant to its rights under the Contract.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same, shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder and further agrees to all of the terms contained in the Contract.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, successors, executors or administrators of the Obligee.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____	Witness: _____
Principal	Surety
By:_____	By:_____
Name:_____ (Print)	Name:_____ (Print)
Title:_____	Title:_____
Address:_____	Address:_____
_____	_____

The name and address of the Resident Agent for service of process on Surety is:

Name:_____

Address:_____

Phone:_____

LABOR AND MATERIAL PAYMENT BOND

PROJECT TITLE: SW 174th Street Roadway Improvements
CONTRACTOR:
CONTRACT NO: 2024-11-013
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That, by this Bond, we _____, of the City of _____, County of _____, State of _____, as Principal, and _____, a Company, authorized, licensed and admitted to do business under the laws of the State of Florida, as Surety, are held and firmly bound to the Village of Palmetto Bay, as Obligee, in the sum of $_____ for the payment of which Principal and Surety bind ourselves our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THE BOND is that if Principal:

1. Promptly makes payments to all lienors or other claimants supplying labor, material, or supplies used directly or indirectly by Principal in the prosecution of the work provided in the Contract between Principal and Obligee (the "Contract") for construction of the **SW 174th Street Roadway Improvements** the Contract being made a part of this Bond by reference; and

2. Pays Obligee all loss, damage, expenses, costs, and attorneys' fees, including appellate proceedings that Obligee sustains because of default by Principal under this Bond; then this Bond is void; otherwise, it remains in full force.

Any changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder, and compliance or noncompliance with formalities connected with the Contract or with the changes do not affect Surety's obligations under this Bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder.

This Bond is filed in accordance with Section 713.23, Florida Statutes, and/or Section 255.05, Florida Statutes, whichever or both as may be applicable.

DATED on _____, 20_____.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____	Witness: _____
Principal	Surety
By:_____	By:_____
Name:_____ (Print)	Name:_____ (Print)
Title:_____	Title:_____
Date:_____	Date:_____
Address:_____	Address:_____

The name and address of the Resident Agent for service of process Surety is:

Name:_____

Address:_____

Phone:_____

CONTRACTOR'S Affidavit and Partial Release

Owner: Village of Palmetto Bay
Project: **SW 174th Street Roadway Improvements**

Invitation to Bid#: 2024-11-013

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner through the above date.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner, including all change orders thereto, either oral or written and any and all claims demands, and liens of any kind, nature and character whatsoever.

4. All persons, entities, Potential Lienors (subcontractor, sub-subcontractors suppliers, laborers and materialmen) and claimants who furnished material, labor and/or services for the Project have been paid for work completed through the above date.

5. This Affidavit and Partial Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the undersigned expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract through the above date.

6. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all work

performed on the Project through the above date in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____
_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

CONTRACTOR'S Affidavit and Final Release

Owner: Village of Palmetto Bay
Project: **SW 174th Street Roadway Improvements**

Invitation to Bid#: 2024-11-013

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of final payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for Work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner for Work at the Project, including all change orders thereto, either oral or written, and any and all claims, demands, and liens of any kind, nature and character whatsoever.

4. All work performed under the Contract with Owner on the Project has been fully completed and that all persons, entities, Potential Lienors (subcontractors, sub-subcontractors, suppliers, laborers and materialmen) and other claimants who furnished material, labor and/or services for the Project have been paid in full.

5. This Affidavit and Final Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Contractor expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract at the Project.

6. The Contractor warrants that in connection with the Work performed on the Project, there are no outstanding contractors' liens affecting the Project, that all amounts due and payable with respect to the Work performed by the Contractor (including Social Security, Unemployment, Insurance, Sales, Use and any other taxes), Union dues, and fringe benefits to employees, if any, have been duly paid to date and/or are included in the application for final payment. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all Work performed on the Project in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

Owner: Village of Palmetto Bay
Project: **SW 174th Street Roadway Improvements**

Invitation to Bid#: 2024-11-013

Date: _____

WHEREAS, the Undersigned _____ in consideration of payment in the amount of $_____ which is hereby acknowledged, does waive, release and relinquish its right to claim a lien or liens for work performed and/or materials furnished to the Owner on the Project through the above date. In addition, Undersigned does waive, release and relinquish its right to claim against the Payment Bond of Contractor. This Waiver and Release of Lien Upon Progress Payment is given pursuant to Section 713.20(3) of the Construction Lien law.

The Undersigned expressly agrees to indemnify and save Owner and the Project harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of any claims by any claimant who might claim that they have not been paid for services or material furnished by or through the Undersigned for the Project through the above date.

Company: _____(Seal)

Print: _____

By: _____

Print: _____

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND FINAL RELEASE OF LIEN

Owner: Village of Palmetto Bay
Project: **SW 174th Street Roadway Improvements**

Invitation to Bid#: 2024-11-013

Date: _____

The Undersigned _____, for and in consideration of the final payment in the sum of $_____, hereby acknowledges receipt of final payment and all previous payments paid to Undersigned. In consideration of the payments received as set forth above, the undersigned hereby:

1. Represents that all work to be performed by Undersigned for the Project has been fully completed and that all persons, entities, lienors and claimants who furnished material, labor and/or services incident to the completion of said work and through the Undersigned have been paid in full.

2. Does waive, release, remise and relinquish its right to claim, demand, or impose a lien or liens or make any claim against the Payment Bond of the Contractor, for work done or materials and/or services furnished on any of the premises or property owned by the Owner.

3. Warrants that the work performed by the Undersigned on the Project (including the work performed by any person or company working through the Undersigned) is and shall be lien free, and that any person or company hired by the Undersigned does not have, nor shall have, any right to place any contractors' lien or other lien, bond, claim or other encumbrance on the Project or the property of the Owner.

4. States that this Final Release of Lien is made by the Undersigned with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Undersigned expressly agrees to indemnify and hold the Owner harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of claims by any laborers, subcontractors, sub-subcontractors, materialmen, lienors or other claimants who might claim that they have not been paid for services or material furnished by or through Undersigned in connection with the work performed on the Project.

Company:_____(Seal)

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

SECTION 10.0: Exhibits

Draft Contract for: SW 174th Street Roadway Improvements

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised an Invitation to Bid ("ITB") on **April 16th, 2024** for the **SW 174th Street Roadway Improvements**; and

WHEREAS, the Company submitted a Proposal dated **May 7th, 2024**, in response to **ITB# 2024-11-013**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded bid to the Company to construct a roadway improvement project on behalf of the Village and approved the Bid Sheet submitted by the Company in response to the ITB (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract
B. ITB# 2024-11-013 issued by the Village.
C. Bid Sheet submitted by the Company showing breakdown of costs.
D. Plans designed by HSQ Group, Inc.

DRAFT

Article 2. Scope of Work

1. The Work is generally described as follows:
The Project area is generally located at SW 174th Street between South Dixie Highway and SW 94th Avenue. The Project shall include but not be limited to roadway resurfacing, drainage improvements, construction of on-street parking areas, new concrete curbs and sidewalks, lighting and landscaping improvements, and site restoration throughout the Project area.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **ITB# 2024-11-013** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best of the knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the Proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing. Failure to do so will result in the Village looking to the Bond posted.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the issuance by the Village of a "Notice to Proceed" (NTP), shall remain in effect until the Work has been completed and the Village has satisfactorily accepted the Work performed.

After issuance of the NTP from the Village, the Company shall perform their Work and be finished no later than nine (9) months from the NTP date.

Article 5. Contract Price

The guaranteed maximum price (GMP) shall include all Work necessary for the proper execution and completion of the Project. Based on the Contractor's bid the total amount is _____ ($_____). The Company shall give prior notice to the Village if the Project exceeds the total price and must be approved by the Village in its sole discretion. The Company shall fund any additional costs that exceed the total price if the Company failed to provide prior notice to the Village.

The payment shall be as follows: Company shall submit invoices to: Village of Palmetto Bay, Public Service Department, 9495 SW 180th Street, Palmetto Bay, Florida 33157. Only work that has been signed off as satisfactorily completed can be subject to payment.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with copies to Dionisio Torres, the Director of Public Service. The Villages' assigned Project Manager is Dionisio Torres, Director of Public Service.

(B) The Project Manager shall supervise and direct the Work using best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the

default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments, and attorney's fees which may issue as a result of the Company's negligence, both trial and appellate levels. The Company expressly

understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by the Section 768.28, Florida Statutes. The Village shall not be liable for any damages for lost profits, special damages, consequential damages, or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Village does not waive sovereign immunity under Section 768.28, Florida Statutes, for any claim for breach of contract or for an award of prejudgment interest; provided, however, that in any action arising out of or to enforce this Contract, the prevailing Party shall be entitled to its reasonable attorney's fees and costs at trial or appellate levels. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- ~~Errors and omissions of liability - $1,000,000~~

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the

State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each Bond shall guarantee One Hundred Percent (100%) of the project, and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract

shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all sub-contractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such sub-contractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and State Tax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, contractor, or subcontractor may not enter into a Contract unless the Consultant/contractor/company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/contractor/company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/contractor/company has registered and is using the E-Verify system. The Consultant/contractor/company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Contractor shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Contractor uses to carry out the Contract. The Contractor specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

DRAFT

IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____ _____

Nick Marano, Village Manager Owner/Principal, Title

Attest:

_____

Village Clerk

Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney

John C. Dellagloria

DRAFT

Attachments to this Solicitation

Exhibit "A": SW 174th Street Roadway Improvements Plans (.PDF FILE)

(Total of 1 .pdf to download with solicitation)

CORELAND CONSTRUCTION

SEALED BID

Project Name: **S.W. 174th STREET ROADWAY IMPROVEMENTS**

ITB#: **2024-11-003**

Due Date: Tuesday, May 7, 2024 / 2:00 p.m.

Submitted By: CORELAND CONSTRUCTION CORP.
Point of Contact: Monica Hernandez
Address: 8950 SW 74TH COURT, SUITE 2201-C1
Miami, FL 33156
Phone Number: 305-233-1709

Submitted to: VILLAGE OF PALMETTO BAY
Attn: Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

CONTRACTOR BID

OFF-SITE ROADWAY IMPROVEMENTS

PAVEMENT ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
P-1	MILL & RESURFACE 1" TYPE FC 9.5	SY	1,450	25.00	36,250.00	
P-2	1" TYPE SP 9.5 (FIRST LIFT)	SY	640	15.20	9,728.00	
P-3	1" TYPE SP 9.5 (SECOND LIFT)	SY	640	15.20	9,278.00	
P-4	8" LIMEROCK BASE	SY	705	38.40	27,072.00	
P-5	12" STABILIZED SUBGRADE (LBR 40)	SY	775	27.20	21,080.00	
P-6	TYPE F CURB & GUTTER	LF	365	29.00	10,585.00	
P-7	TYPE D CURB	LF	155	17.00	2,635.00	
P-8	2' CONCRETE VALLEY GUTTER	LF	475	26.00	12,350.00	
P-9	6" CONCRETE SIDEWALK	SF	6,180	9.00	55,620.00	
P-10	WHEEL STOPS	EA	25	62.00	1,550.00	
P-11	SIGNAGE & PAVEMENT MARKINGS	LS	1	10,300.00	10,330.00	
				SUBTOTAL	$ 196,898.00	

DRAINAGE SYSTEM ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
D-1	15" HDPE	LF	57	165.00	9,405.00	
D-2	18" HDPE	LF	207	186.00	38,502.00	
D-3	18" HDPE W/ 4' WIDE TRENCH	LF	209	330.00	68,970.00	
D-4	INLET (4' DIA.) W/ FRAME & GRATE	EA	8	6,364.00	50,912.00	
D-5	P.R.B.'S (18" PIPE)	EA	4	464.00	1,856.00	
				SUBTOTAL	$ 169,645.00	

LIGHTING ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
L-1	LIGHT FIXTURES & POLES	EA	10	11,140.00	111,400.00	
L-2	PULL BOXES / HANDHOLES	EA	10	1,323.00	13,230.00	
L-3	1" PVC CONDUIT (SCHEDULE 40)	LF	580	10.00	5,800.00	
L-4	1-1/4"" PVC CONDUIT (SCHEDULE 40)	LF	40	205.00	8,200.00	
L-5	ELECTRICAL RISER PANEL	LS	1	28,167.00	28,167.00	
				SUBTOTAL	$ 166,797.00	

MISCELLANEOUS BUDGET ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
M-1	LANDSCAPE IMPROVEMENTS	LS	1	5,000.00	5,000.00	*Exception, see sheet attached
M-2	MAINTENANCE OF TRAFFIC (MOT)	LS	1	8,035.00	8,035.00	
M-3	MOBILIZATION	LS	1	20,400.00	20,400.00	
M-4	DEMOLITION & CLEARING	LS	1	33,115.00	33,115.00	
M-5	UTILITY ADJUSTMENTS	LS	1	16,840.00	16,840.00	
				SUBTOTAL	$ 83,390.00	

Total Bid Amount..... $ 616,730.00

Signature of Official: Monica Hernandez

Name (typed): Monica Hernandez

Title: President

Company: Coreland Construction Corp.

Date: 05/07/2024

CORELAND CONSTRUCTION

S.W. 174th STREET ROADWAY IMPROVEMENTS
ITB# 2024-11-003

EXCEPTIONS TO SPECIFICATIONS

Miscellaneous Budget Items, Item M-1 Landscape Improvements (Pg. 16 of 70):

Included $ 5,000 for this payment item ONLY as an "ALLOWANCE," given that the bid documents did not include any specifications and/or details as to this item. The only reference to this scope of work was found on a note on Sheet RD-1 of the project drawings, which states "PROP. LANDSCAPING TO BE DETERMINED BY VILLAGE OF PALMETTO BAY."

8950 SW 74th Court, Suite 2201-C1 • Miami, FL 33156 • 305-233-1709 Office
www.corelandconstruction.com

4.2

TRENCH SAFETY

Bidder acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Fla.) effective October 1, 1990. The Bidder identifies the costs included in the Total Bid Price to be summarized below.

	TRENCH SAFETY MEASURE (DESCRIPTION)	UNITS OF MEASURE (LF, SY)	UNIT (QUANTITY)	UNIT COST	EXTENDED COST
A.	Trench Box	EA	1	$ 1,000	$ 1,000
B.					
C.					

Failure to complete the above shall result in the Bid being declared non-responsive.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Coreland Construction Corp. (hereinafter called the Principal), and Frankenmuth Insurance Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Michigan is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($ 5% of amount bid), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
SW 174th Street Roadway Improvements

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Coreland Construction Corp., as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said Frankenmuth Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-in-Fact, under its corporate seal, this 7th day of May, and attested by its Power of Attorney, A.D., 2024.

ATTEST:

_____

Nestor Hernandez
Secretary (Title)

Coreland Construction Corp.

By: Monica Hernandez, Pres.
(Principal)

ATTEST:

As per attached power of attorney

_____

Frankenmuth Insurance Company

By: _____
(Surety) Attorney-in-Fact Warren M. Alter

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Warren M. Alter, Jonathan A. Bursevich, David T. Satine, Dawn Auspitz

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars ($50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

> "**RESOLVED**, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15th day of December, 2022.

(Seal)

Frankenmuth Insurance Company

By _____
Frederick A. Edmond, Jr.,
President and Chief Executive Officer

STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 15th day of December, 2022.

_____ (Seal)
Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028

I, the undersigned, Executive Vice President of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 7th day of May, 2024.

_____
Andrew H. Knudsen, Executive Vice President,
Chief Operating Officer and Secretary

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: Monica Hernandez

Name (typed): Monica Hernandez

Title: President

Company: Coreland Construction Corp.

Date: 05/07/2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
	N/A		

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: Coreland Construction Corp.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Whispering Pines Park Pervious Turf Block & Drainage Improvements #23-06 - Drainage improvements, asphalt resurfacing, installation of turf blocks, sidewalk repairs & improvements, pavement markings & sod restoration.

Length of Contract: 6 MONTHS

Would you enter into a contract with the Company in the future? X Yes ____No

Were the services provided acceptable and of quality standards: X Yes ____ No

Was the Company responsive to your requests and resourceful with the task? X Yes ____ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No

If you responded no to any of the above please provide details:

Comments:

VERY RESPONSIVE AND RESPONSIBLE CONTRACTOR

Name of Public Entity/Company:

TOWN OF CUTLER BAY

Name of Individual completing this form: ALFREDO QUINTERO

Signature: [signature] Title: PUBLIC WORKS DIRECTOR

Telephone: 305 234-4262 Email: AQUINTERO@CUTLERBAY-FL.GOV

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: Coreland Construction Corp.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Ojus Urban Area District New Pump Station D4-A - T2687
- Construction of new sewage pump station located betw. W.Dixie Hwy & Biscayne Blvd, dewatering, sheet piling, connection of sewer pipe to force main, install electrical service for pump station pumps/controls, curb & gutters, guardrails, asphalt, sod, MOT.

Length of Contract: _____

Would you enter into a contract with the Company in the future? X Yes ___ No

Were the services provided acceptable and of quality standards: X Yes ___ No

Was the Company responsive to your requests and resourceful with the task? X Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No

If you responded no to any of the above please provide details:

_____

_____

_____

Comments:

_____

_____

_____

_____

_____

Name of Public Entity/Company:
SRS ENGINEERING, INC. ENGINEER OF RECORD

Name of Individual completing this form: GILBERT A. CAAMANO, CVC

Signature: _____ Title: PROJ. MANAGER

Telephone: 305 662 8887 Email: gil@SRS-CORP.COM.

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: Coreland Construction Corp.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: 311 Lightspeed Surface Parking - I190008A
- Construction of a 29,000 SF parking area with 102 spaces, site lighting, emergency towers, electrical charging stations, landscaping and irrigation.

Length of Contract: _____
Would you enter into a contract with the Company in the future? X Yes ____No
Were the services provided acceptable and of quality standards: __X_ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? __X__ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ___X_ Yes ____ No
If you responded no to any of the above please provide details:

_____
_____
_____

Comments:

_____
_____
_____
_____
_____

Name of Public Entity/Company:

_____

Name of Individual completing this form: _____

Signature: Jamal Oubrar Title: Project Manager

Telephone: 305-338-1755 Email: oubrar@miamidade.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: _____

Name (typed): Monica Hernandez

Title: President

Company: Coreland Construction Corp.

Date: 05/07/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Monica Hernandez being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, President, Representative or Agent) of: Coreland Construction Corp. the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Monica Hernandez

Title: President

Company: Coreland Construction Corp.

Date: 05/07/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of, May 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Monica Hernandez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

Notary Public State of Florida
Marisol Francisco
My Commission HH 017088
Expires 07/01/2024

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Monica Hernandez

For Coreland Construction Corp.

Whose business address is: 8950 SW 74th CT, Ste. 2201-C1 / Miami, FL 33156

And (if applicable) its Federal Employer Identification Number (FEIN) is: 65-0073665

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Monica Hernandez

Title: President

Company Name: Coreland Construction Corp.

Date: 05/07/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of, May 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Monica Hernandez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

Notary Public State of Florida
Marisol Francisco
My Commission HH 017088
Expires 07/01/2024

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Monica Hernandez, President
(print individual's name and title)

for: Coreland Construction Corp.
(print name of entity submitting sworn statement)

whose business address is: 8950 SW 74th Court, Ste. 2201-C1 / Miami, FL 33156

and (if applicable) its Federal Employer Identification Number (FEIN) is: 65-0073665

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, Monica Hernandez being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

65-0073665

Federal Employer Identification Number (If none, Social Security Number)

Coreland Construction Corp.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

8950 SW 74th Court, Ste. 2201-C1 / Miami, FL 33156

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Monica Hernandez, Pres.	8950 SW 74th CT, Ste. 2201-C1 Miami, FL 33156	51 %
Nestor Hernandez, VP	8950 SW 74th CT, Ste. 2201-C1 Miami, FL 33156	49 %
		%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: _____

Name (typed): Monica Hernandez

Title: President

Company: Coreland Construction Corp.

Date: 05/07/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Monica Hernandez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Notary Public State of Florida
Marisol C Francisco
My Commission HH 017088
Expires 07/01/2024

NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Coreland Construction Corp. Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay, ITB# 2024-11-013, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : N/A

(Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: Monica Hernandez

Name (typed): Monica Hernandez

Title: President

Company Name: Coreland Construction Corp.

Date: 05/07/2024

Attest:

Print Name: Nestor Hernandez

Attest:

Print Name: Michael Hernandez

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Monica Hernandez

Title: President

Company Name: Coreland Construction Corp.

Date: 05/07/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of, May 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Monica Hernandez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

Notary Public State of Florida
Madison Francisco
My Commission HH 017088
Expires 07/01/2024

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No, N/A

Executed on May 7th, 2024 at _____
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Monica Hernandez

Title: President

Company Name: Coreland Construction Corp.

Date: 05/07/2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, Monica Hernandez (the individual attesting below), being duly authorized byand on behalf of Coreland Construction Corp. (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO X
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 7th day of May, 2024.

Monica Hernandez

Signature of Affiant

Print or Type Name: Monica Hernandez

State of Florida

County of Miami-Dade

Continued Next Page

Signed and sworn to (or affirmed) before me,

this the 7th day of May, 20 24.

My Commission Expires: _____

Notary Public

Notary Public State of Florida
Marisol Francisco
My Commission HH 017088
Expires 07/01/2024

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Monica Hernandez

Title: President

Signature: Monica Hernandez Date: 05/07/2024

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Coreland Construction Corp.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
8950 SW 74th Court, Ste. 2201-C1

City, state, and ZIP code
Miami, FL 33156

Requester's name and address (optional)
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			-		-				

Employer identification number
6	5	-	0	0	7	3	6	6	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Monica Hernandez Date ▶ 05/07/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of ITB No: 2024-11-013

Title: SW 174 Street Roadway Improvements

Name of Contractor Coreland Construction Corp.

Date Addendum Received 04/30/2024

Total Pages of Addendum including Acknowledgement 2

Print Name Monica Hernandez, President

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 2

Amendment of ITB No: 2024-11-013

Title: SW 174 Street Roadway Improvements

Name of Contractor Coreland Construction Corp.

Date Addendum Received 05/03/2024

Total Pages of Addendum including Acknowledgement 2

Print Name Monica Hernandez, President

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

CORELAND CONSTRUCTION

May 7, 2024

Village of Palmetto Bay
C/O Village Clerk
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

RE: ITB# 2024-11-013 – S.W. 174th Street Roadway Improvements

Dear Sir or Madam:

The purpose of this letter is to briefly introduce our company. Coreland Construction Corp. has been providing quality general contracting and construction services in South Florida since 1988, primarily to the public sector. We are a Woman Owned firm and hold multiple State of Florida licenses- Certified General Contractor, Roofing Contractor and Underground Utility Contractor. Coreland provides services under the NAICS Codes 236, 237, 238. Coreland has performed work for numerous public agencies which include but are not limited to:

- Town of Cutler Bay
- Internal Services Dept. / Miami-Dade County, Florida
- Water & Sewer Department / Miami-Dade County, Florida
- Department of Environmental Resources Management / Miami-Dade County, Florida.
- Miami International Airport / Miami-Dade Aviation Department
- Opa-Locka Airport/ Miami-Dade Aviation Department
- US National Park Service
- US Coast Guard Air Station Miami

If we are the awarded bidder, the project would be under the direct supervision and coordination of our V.P., Nestor Hernandez, who has over 40 years of construction experience and who has successfully managed the projects referenced in the chart of completed projects, attached hereto.

Should you have any questions or require additional information, please do not hesitate to contact me via email at monica@corelandconstruction.com or via telephone at 305-233-1709.

Thank you in advance and we look forward to working with you.

Best Regards,

Monica Hernandez
President

CORELAND CONSTRUCTION

Past Construction Projects

Project Information	Client Information	Contract Amount	Completion Date	Project Description
FL City Community Redevelopment Agency Roadway and Sanitary Sewer Improvements *Project# 10-019-04*	City of Florida City Community Redevelop. Agency 404 West Palm Drive Florida City, FL 33034 CM: Rick Stauts 305-247-8221 craexdir@floridacityfl.gov	$ 293,119	December-11	Primary Contract - BONDED Installation of new sewer lines, abandonment of septic tanks and connection to new sewer lines, sitework, installation of new curbs and sidewalks, asphalt paving, striping, signage, landscaping.
SBDD Culvert Replacement *No Contract/Project# Assigned*	South Broward Drainage District 6591 SW 160 Avenue Southwest Ranches, FL PM: Luis Ochoa 954-680-3337 luis@sbdd.org	$ 71,673	December-12	Primary Contract - BONDED Installation of 48" reinforced concrete pipe culvert and headwalls across roadway while maintaining egress for traffic; expansion of roadway, grading, paving, and installation of guardrails.
Electrical Rehabilitation @ Fort Jefferson National Park Dry Tortugas, FL Owner: US Government	National Park Service 40001 State Road 9336 Homestead, FL 33034 CO: William Leady 305-242-7792 COTR: William Shelley 305-242-7748	$ 320,712	February-12	Primary Contract - BONDED Complete rehabilitation/upgrade to electrical system at Fort Jefferson National Park, in Dry Tortugas, FL. Remote project site located 70 miles offshore from Key West, FL, only accessible via boat / plane.
CDBG Speed Hump Installation *Project# 11806*	City of Fort Lauderdale 100 North Andrews Avenue Ft. Lauderdale, FL PM: Dane Esdelle 954-828-6885 desdelle@fortlauderdale.gov	$ 120,767	July-12	Primary Contract - BONDED Installation of 31 flat top profile speed humps, 38 signs, striping, and all other related work.
Frog City Air Boat Ramp *Contract# P12PC41070*	US National Park Service 40001 State Road 9336 Homestead, FL 33034 PM: William Shelley 305-242-7748 william_shelley@nps.gov	$ 45,348	February-13	Primary Contract - BONDED Installation of pre-cast concrete ramp for air boat/boat launching. Work incl.: turbidity/erosion control. excavation, grading, haul/disposal of waste material, installation of pre-cast concrete, rip rap.
Sidewalk Repair Phase II *Contract# P0012076*	City of South Miami 6130 Sunset Drive South Miami, FL 33143 Engineer: Grizel Martinez 305-403-2048 gmartinez@southmiamifl.gov	$ 20,681	April-13	Primary Contract Demolition and installation of sidewalks throughout multiple locations within City of South Miami.
Supply & Installation/Construction of Concrete Sidewalks, Pads & Curbs During the Period February 1, 2013 to January 31, 2014 *Bid# 2013-009* **March 1, 2014 to February 28, 2015** *Bid# 2014-015*	City of Lauderhill Dept of Environ. & Engineering Services 5581 W. Oakland Park Blvd. Lauderhill, FL 33313 Director: Charlie Cuyler 954-730-4230 ccuyler@lauderhill-fl.gov	$ 91,619	March-14	Primary Contract - BONDED Blanket contract to supply & install/construct concrete sidewalks, pads & curbs through individual purchase orders based on City's requirements/needs at various locations throughout City of Lauderhill.

CORELAND CONSTRUCTION

Past Construction Projects

Project Information	Client Information	Contract Amount	Completion Date	Project Description
Transit Infrastructures & Bus Shelters Improvements *WO# 158S-A*	Broward County Transit Dept. 1 N. University Drive, 2401B Plantation, FL PM: Arethia Douglas acdouglas@broward.org	$ 119,414	February-14	Primary Contract - BONDED Install concrete pads, curbs/gutters, & electrical and install new owner-provided bus shelter structures at five different locations within Broward County. Work conducted on roadways, requiring MOT plans/permits.
National Park Service **New Residence @ Ft. Jefferson** **Dry Tortuga National Park** Garden Cove Key, FL *DRTO# 168911*	US National Park Service 12795 W. Alameda Parkway, Rm 311 Denver, Colorado CO: Darrin Knapp, 303-969-2055 COTR: Jose Baerga 305-242-7779	$ 1,152,000	April-14	Primary Contract - BONDED New construction of six unit residence structure to house park staff Trades: Sitework, Concrete/Masonry, Roofing, Plumbing, Electrical, Mechanical, Fire Sprinklers/Protection, Windows/Doors, Finishes, etc.
Manor Lane Traffic Calming Project *RFP# PW2015-05*	City of South Miami 6130 Sunset Drive South Miami, FL 33143 Engineer: Grizel Martinez 305-403-2048 gmartinez@southmiamifl.gov	$ 37,996	September-15	Primary Contract - BONDED Installation of speed humps & signage within multiple locations of Manor Lane, City of South Miami.
CDBG Disaster Recovery Initiative **Hurricane Wilma Catergory Infrastructure Improvements - Emergency Generator Bldg.** *Contract# 08-DB-D3-11-23-01-A01*	City of Florida City Community Redevelop. Agency 404 West Palm Drive Florida City, FL 33034 CRA Exec. Dir.: Jon Ward 305-247-8221 craexdir@floridacityfl.gov	$ 910,850	September-15	Primary Contract - BONDED Construction of new building to house emergency generator and installation of Baldor (1000 KW) Diesel Generator and all required components/appurtences, above-ground diesel storage tank, connection to existing pump stations, site work, asphalt paving, fence.
Mango Terrace Neighborhood Traffic Calming Improvements *RFP# PW2015-20*	City of South Miami 6130 Sunset Drive South Miami, FL 33143 Engineer: Grizel Martinez 305-403-2048 gmartinez@southmiamifl.gov	$ 58,132	February-16	Primary Contract - BONDED Installation of speed humps & signage within multiple locations of Mango Terrace, City of South Miami.
Sidewalk Replacement & Installation *IFB# 36-06-15*	City of North Miami 776 NE 125 Street North Miami, FL 33161 Asst. Dir.: Greg Netto305-895-9870 ext 14003 gnetto@northmiamifl.gov	$ 245,700	June-16	Primary Contract - BONDED Blanket contract to supply & install/construct concrete sidewalks based on City's requirements/needs at various locations throughout City of North Miami.
FY2014 Sidewalk Construction *Project# EN14-001*	City of Hollywood 2600 Hollywood Boulevard Hollywood, FL 33022 Engineer: Frank Leon 954-921-3900 fileon@hollywoodfl.org	$ 608,880	April-16	Primary Contract - BONDED Blanket contract to supply & install/construct concrete sidewalks based on City's requirements/needs at various locations throughout City of Hollywood.
Concrete Installation & Replacement *Bid# 2015-10-PW*	City of Cooper City 9090 SW 50 Place Cooper City, FL 33328 Director: Denise Yoezle 954-434-2300 ext 306 dyoezle@coopercityfl.org	$ 155,555	September-16	Primary Contract - BONDED Blanket contract to supply & install/construct concrete sidewalks based on City's requirements/needs at various locations throughout City of Cooper City.

CORELAND CONSTRUCTION

Past Construction Projects

Project Information	Client Information	Contract Amount	Completion Date	Project Description
Concrete & Asphalt Restoration Services *Contract# M1124709B1*	Broward County Purchasing Div. - Unit M 115 S. Andrews Ave., Ste. Ft. Lauderdale, FL 33301 Purch. Agent: Randall Plunkett 954-357-6630 rplunkett@broward.org	$ 3,027,060	December-16	Primary Contract - BONDED Blanket contract (2014-2016) to perform concrete/asphalt restoration work to meet requirements/needs of numerous County departments (Water & Sewer, Facilities, Port Everglades, Park & Recreations, etc) at various locations throughout Broward County.
Install Utility Shed and Provide Sitework & Utilities @ Vizcaya Museum *RPQ# VZ-MH-SHD-2015R / CICC 7040-0/07*	Miami-Dade County Vizcaya Museum & Gardens 3251 S. Miami Avenue Miami, FL 33129 PM: Alice Arguelles 786-469-2062 alice.arguelles@miamidade.gov	$ 190,000	July-17	Primary Contract - BONDED Install concrete support foundation, slab, apron & tie down of owner-provided pre-fabricated wood frame shed, plus install utility infrastructure and connection. Trades: Sitework, Concrete, Plumbing, Electrical, & Mechanical
CDWWTP Contractors Const. Trailer Site for Consent Decree *RPQ# T2350* *Contract# MCC 7040 Plan - CICC 7040-0/07*	Miami-Dade County Water & Sewer Dept. 3071 SW 38 Avenue Miami, FL 33146 PM: Daniel Edwards 786-552-8354 daniel.edwards@miamidade.gov	$ 657,050	September-18	Primary Contract - BONDED Install water main, sanitary system, lift station & roadway/parking for construction trailer at the Central District Wastewater Treatment Plant, Virginia Key.
OPF Service Road-Phase 2 Opa-Locka General Aviation Airport *RPQ# S019B* *Contract# MCC 7040 Plan - CICC 7040-0/07*	Miami-Dade County Aviation - Facilities Development Division 4200 NW 22 Street, Bldg. 3030 Miami, FL 33159 PM: Alejandro Montalvo 305-876-7513 amontalvo@miami-airport.com	$ 1,361,616	October-19	Primary Contract - BONDED Construction of a two-lane rural roadway typical section to serve as an interior service road at Opalocka Executive Airport. Work to include survery/controls, clearing & grubbing, excavation, disposal of excavated material, grading, limerock base, paving marking/striping, guardrail, swales/drainage, sodding, etc.
311Lightspeed Surface Parking *RPQ# I190008A* *Contract# MCC 7040 Plan - CICC 7040-0/07*	Miami-Dade County Internal Services Dept. 111 NW 1st Street, Ste. 2420 Miami, FL 33126 PM: Jamal Oubrar 305-375-3788 Jamal.Oubrar@miamidade.gov	$ 1,018,653	November-20	Primary Contract - BONDED Construction of 29,000 SF parking area with 102 spaces, site lighting, emergency towers, electrical vehicle charging stations, landscaping and irrigation.
Whispering Pines Park Pervious Turf Block & Storm Drain Improve. *ITB# 23-06*	Town of Cutler Bay Public Works Dept. 10720 Caribbean Blvd., Suite 105 Cutler Bay, FL 33189 Director: Alfredo Quintero 786-573-5520 aquintero@cutlerbay-fl.gov	$ 425,800	November-23	Primary Contract - BONDED Drainage improvements, asphalt resurfacing, installation of turf blocks, sidewalk repairs & improvements, pavement markings and sod restoration.

CORELAND CONSTRUCTION

Past Construction Projects

Project Information	Client Information	Contract Amount	Completion Date	Project Description
Ojus Urban Area District **New Pump Station D4-A** *RPQ# T2687* *Contract# MCC 7040 Plan - CICC7040-0/07*	Miami-Dade County Water & Sewer Dept. 3071 SW 38 Avenue Miami, FL 33146 Asst. Director: Juan Curiel 786-552-8399 Juan.Curiel@miamidade.gov	$ 915,337	February-24	Primary Contract - BONDED Construction of new pump station, +30ft. excavation/installation of sheet piling for placing underground wet well structure (approx. 190,000 lbs), connection of sewer pipe to force main, install electrical service for pump station pumps/controls, curbs/gutters, concrete slab for elec. equip., concrete slab over new structures, new guardrails, asphalt, & sod restoration
Elections Dept. Building **Generator Set Replacement** *RPQ# I190065* *Contract# MCC 7040 Plan - CICC7040-0/07*	Miami-Dade County Internal Services Dept. 111 NW 1st Street, Ste. 2420 Miami, FL 33126 PM: Rafael Salles 305-775-3249 Rafael.Salles@miamidade.gov	$ 1,251,726	March-24	Primary Contract - BONDED Install new generator set w/ new ductbank, construct new pad to house new generator & existing generator, relocate/connect existing generator, demo existing garbage enclosure, construct new garbage enclosure w/ fence gates, install bollards, reconfigure parking around new generator area.

CONTRACTOR BID

OFF-SITE ROADWAY IMPROVEMENTS

PAVEMENT ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
P-1	MILL & RESURFACE 1" TYPE FC 9.5	SY	1,450	7.00	10,150.00	
P-2	1" TYPE SP 9.5 (FIRST LIFT)	SY	640	15.00	9600.00	
P-3	1" TYPE SP 9.5 (SECOND LIFT)	SY	640	15.00	9600.00	
P-4	8" LIMEROCK BASE	SY	708	40.00	28,200.00	
P-5	12" STABILIZED SUBGRADE (LBR 40)	SY	775	20.00	15,500.00	
P-6	TYPE F CURB & GUTTER	LF	365	50.00	18,250.00	
P-7	TYPE D CURB	LF	155	55.00	8,525.00	
P-8	2' CONCRETE VALLEY GUTTER	LF	475	55.00	26,125.00	
P-9	6" CONCRETE SIDEWALK	SF	6,180	5.00	30,900.00	
P-10	WHEEL STOPS	EA	25	250.00	6,250.00	
P-11	SIGNAGE & PAVEMENT MARKINGS	LS	1	20,000.00	20000.00	
				SUBTOTAL	183,100.00	

DRAINAGE SYSTEM ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
D-1	15" HDPE	LF	57	150.00	8550.00	
D-2	18" HDPE	LF	207	150.00	31,050.00	
D-3	18" HDPE W/ 4' WIDE TRENCH	LF	209	250.00	52,250.00	
D-4	INLET (4' DIA.) W/ FRAME & GRATE	EA	8	7,000.00	56,000.00	
D-5	P.R.B.'S (18" PIPE)	EA	4	10,000.00	40,000.00	
				SUBTOTAL	187,850.00	

LIGHTING ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
L-1	LIGHT FIXTURES & POLES	EA	10	20,000.00	200,000.00	
L-2	PULL BOXES / HANDHOLES	EA	10	3,000.00	30,000.00	
L-3	1" PVC CONDUIT (SCHEDULE 40)	LF	580	40.00	23,200.00	
L-4	1-1/4"" PVC CONDUIT (SCHEDULE 40)	LF	40	40.00	1,600.00	
L-5	ELECTRICAL RISER PANEL	LS	1	40,000.00	40,000.00	
				SUBTOTAL	294,800.00	

MISCELLANEOUS BUDGET ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
M-1	LANDSCAPE IMPROVEMENTS	LS	1	30,000.00	30,000.00	
M-2	MAINTENANCE OF TRAFFIC (MOT)	LS	1	5,000.00	5,000.00	
M-3	MOBILIZATION	LS	1	10,000.00	10,000.00	
M-4	DEMOLITION & CLEARING	LS	1	10,000.00	10,000.00	
M-5	UTILITY ADJUSTMENTS	LS	1	10,000.00	10,000.00	
				SUBTOTAL	75,000.00	

Total Bid Amount..... $ 740,750.00

Signature of Official

Name (typed) Garrett Hardie

Title: Vice-President

Company: Hardec Group Inc.

Date: 5/7/2024

HARTEC GROUP

May 7, 2024

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

Re: Introduction Letter

To whom it may concern:

Allow us to introduce our company-, Hartec Group, Inc. With a rich history of excellence in construction and a commitment to enhancing communities, we take great pride in our work. Our team is composed of dedicated professionals who bring a wealth of experience and expertise to every project we undertake.

We hope to have the opportunity to provide the Village of Palmetto Bay with the same service as we have done in other municipalities, and contribute to its growth and development. Should you have any questions or concerns, please do not hesitate to contact the undersigned.

Best regards,

Garrett Hardie, Vice-President

HARTEC GROUP

General Construction | Total Land Development | Construction Management
Licensed & Insured CGC # 1517053

P.O. Box 562312, Miami, FL 33176 Ph. 786-471-4294 Fax 786-218-1142 E-mail: hartecgroupinc@gmail.com

Company Experience list

Miami-Dade County
Contact person: Alfonso Duarte
Phone: 305-375-2992 etc. 4684
Email: aduarte@miamidade.gov
MDC Project# 20220003
Prime Contractor
Drainage
Duration of work: Ongoing
Year: 2022
Amount: $1,200,000.00

Village of Palmetto Bay
Contact person: Dionisio Torres
Phone: 305-969-5086
Email: dtorres@palmettobay-fl.gov
Project#2022-11-004
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $ 749,661.06

True North Academy
Contact person: David Britez
Phone: 786-429-3565
Email: david@lucasdavidlandscape.com
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $ 89,940.00

City of South Miami
Contact person: Aurelio Carmenantes
Phone: 305-403-2072
Email: acarmenantes@southmiamifl.gov
Project# Drainage SW 62nd PL- SW 58-60th Street
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $252,480.62

Banyan Elementary School
Contact person: Howard Diston
Phone: 305-335-3922
Email: d2con@comcast.net

Project# Interior demolition, drywall, masonry & concrete
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $463,425.00

Miami Dade County
Contact Person: Alfonzo Duarte, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: on- going
Year: 2020
Amount: $788,960.00

Miami Dade County
Contact Person: Pedro Marsan, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: on- going
Year: 2019
Amount: $990,000

Miami Dade County
Contact Person: Jose Gutierrez, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: 270
Year: 2018
Amount: $6706,849.00

Miami Dade County
Contact Person: Alfonzo Duarte, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: 365
Year: 2019
Amount: $835,093.00

Miami Dade County
Contact Person: Duane Kopp, Miami Dade County
Miami Dade County, PROS
Prime Contractor
Bathroom Renovation
Duration of work: 365
Year: 2018
Amount: $162,000.00

Miami Dade County
Contact Person: Tony Moreno, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: 240
Year: 2018
Amount: $633,335.36

Miami Dade County
Contact Person: Silvia Perez, Miami Dade County

Miami Dade County
Prime Contractor
Drainage
Duration of work: 240
Year: 2018
Amount: $360,450.24

HARTEC GROUP

Company Chain of Authority

President
Maurice Hardie

Vice President and Senior Project Manager
Garrett Hardie

Senior Project Manager II
Ricardo Pell

Office Manager
Maria Hardie



Detail by Entity Name

Florida Profit Corporation
HARTEC GROUP, INC.

Filing Information

Document Number	P09000017199
FEI/EIN Number	26-4325232
Date Filed	02/24/2009
Effective Date	02/24/2009
State	FL
Status	ACTIVE
Last Event	RESTATED ARTICLES
Event Date Filed	11/08/2019
Event Effective Date	NONE

Principal Address

8200 SW 187 TER
CUTLER BAY, FL 33157

Changed: 11/08/2019

Mailing Address

P.O. BOX 562312
MIAMI, FL 33176

Changed: 11/08/2019

Registered Agent Name & Address

FLORIDA CORPORATE SERVICES LLC
3006 AVIATION AVENUE
STE. 2A
COCONUT GROVE, FL 33133

Name Changed: 02/03/2020

Address Changed: 02/03/2020

Officer/Director Detail

Name & Address

Title P

HARDIE, MAURICE
8200 SW 187 TERR
CUTLER BAY, FL 33157

Title VP

HARDIE, GARRETT
15840 SW 148 TERR
MIAMI, FL 33196

Annual Reports

Report Year	Filed Date
2022	04/11/2022
2023	02/17/2023
2024	04/17/2024

Document Images

04/17/2024 -- ANNUAL REPORT	View image in PDF format
02/17/2023 -- ANNUAL REPORT	View image in PDF format
04/11/2022 -- ANNUAL REPORT	View image in PDF format
02/23/2021 -- ANNUAL REPORT	View image in PDF format
02/03/2020 -- ANNUAL REPORT	View image in PDF format
11/08/2019 -- Restated Articles	View image in PDF format
05/01/2019 -- ANNUAL REPORT	View image in PDF format
05/01/2018 -- ANNUAL REPORT	View image in PDF format
05/04/2017 -- ANNUAL REPORT	View image in PDF format
04/29/2016 -- ANNUAL REPORT	View image in PDF format
01/11/2016 -- Amendment	View image in PDF format
11/30/2015 -- Amendment	View image in PDF format
04/29/2015 -- ANNUAL REPORT	View image in PDF format
04/21/2014 -- ANNUAL REPORT	View image in PDF format
04/01/2013 -- ANNUAL REPORT	View image in PDF format
03/18/2012 -- ANNUAL REPORT	View image in PDF format
04/03/2011 -- ANNUAL REPORT	View image in PDF format
09/21/2010 -- Reg. Agent Change	View image in PDF format
04/12/2010 -- ANNUAL REPORT	View image in PDF format
02/24/2009 -- Domestic Profit	View image in PDF format

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: Garrett

Name (typed): Garrett Hardee

Title: Vice President

Company: Hardee Group Inc

Date: 5-7-2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
NONE	NONE	—	—

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: Harter Group Inc

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Scope of Work: Drainage Improvement

Length of Contract: 2410

Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:

N/a

Name of Public Entity/Company:
City of South Miami

Name of individual completing this form: Aurelio Carmenates
Signature: Aurelio Carmenates Title: CIP Project Manager
Telephone: (305) 403-2063 Email: ACarmenates@SouthMiamiFL.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

CONTRACTOR BID

OFF-SITE ROADWAY IMPROVEMENTS

PAVEMENT ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
P-1	MILL & RESURFACE 1" TYPE FC 9.5	SY	1,450	7.00	10,150.00	
P-2	1" TYPE SP 9.5 (FIRST LIFT)	SY	640	15.00	9600.00	
P-3	1" TYPE SP 9.5 (SECOND LIFT)	SY	640	15.00	9600.00	
P-4	8" LIMEROCK BASE	SY	705	40.00	28,200.00	
P-5	12" STABILIZED SUBGRADE (LBR 40)	SY	778	20.00	15,580.00	
P-6	TYPE F CURB & GUTTER	LF	365	50.00	18,250.00	
P-7	TYPE D CURB	LF	155	55.00	8,525.00	
P-8	2' CONCRETE VALLEY GUTTER	LF	475	55.00	26,125.00	
P-9	6" CONCRETE SIDEWALK	SF	6,160	5.00	30,900.00	
P-10	WHEEL STOPS	EA	25	250.00	6,250.00	
P-11	SIGNAGE & PAVEMENT MARKINGS	LS	1	20,000.00	20000.00	
				SUBTOTAL	183,100.00	

DRAINAGE SYSTEM ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
D-1	15" HDPE	LF	57	150.00	8550.00	
D-2	18" HDPE	LF	207	150.00	31,050.00	
D-3	18" HDPE W/ 4' WIDE TRENCH	LF	209	250.00	52,250.00	
D-4	INLET (4' DIA.) W/ FRAME & GRATE	EA	8	7,000.00	56,000.00	
D-5	P.R.B.'S (18" PIPE)	EA	4	10,000.00	40,000.00	
				SUBTOTAL	187,850.00	

LIGHTING ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
L-1	LIGHT FIXTURES & POLES	EA	10	20,000.00	200,000.00	
L-2	PULL BOXES / HANDHOLES	EA	10	3,000.00	30,000.00	
L-3	1" PVC CONDUIT (SCHEDULE 40)	LF	580	40.00	23,200.00	
L-4	1-1/4" PVC CONDUIT (SCHEDULE 40)	LF	40	40.00	1,600.00	
L-5	ELECTRICAL RISER PANEL	LS	1	40,000.00	40,000.00	
				SUBTOTAL	294,800.00	

MISCELLANEOUS BUDGET ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
M-1	LANDSCAPE IMPROVEMENTS	LS	1	30,000.00	30,000.00	
M-2	MAINTENANCE OF TRAFFIC (MOT)	LS	1	5,000.00	5,000.00	
M-3	MOBILIZATION	LS	1	20,000.00	20,000.00	
M-4	DEMOLITION & CLEARING	LS	1	10,000.00	10,000.00	
M-5	UTILITY ADJUSTMENTS	LS	1	10,000.00	10,000.00	
				SUBTOTAL	75,000.00	

Total Bid Amount..... $ 740,750.00

Signature of Official: [signature]
Name (typed): Garrett Hardk
Title: Vice-President
Company: HURTEC GROUP INC.
Date: 5/7/2024

HARTEC GROUP

May 7, 2024

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

Re: Introduction Letter

To whom it may concern:

Allow us to introduce our company-, Hartec Group, Inc. With a rich history of excellence in construction and a commitment to enhancing communities, we take great pride in our work. Our team is composed of dedicated professionals who bring a wealth of experience and expertise to every project we undertake.

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Best regards,

Garrett Hardie, Vice-President

HARTEC GROUP

General Construction | Total Land Development |Construction Management
Licensed & Insured CGC # 1517053

P.O. Box 562312, Miami, FL 33176 Ph. 786-471-4294 Fax 786-218-1142 E-mail: hartecgroupinc@gmail.com

Company Experience list

Miami-Dade County
Contact person: Alfonso Duarte
Phone: 305-375-2992 etc. 4684
Email: aduarte@miamidade.gov
MDC Project# 20220003
Prime Contractor
Drainage
Duration of work: Ongoing
Year: 2022
Amount: $1,200,000.00

Village of Palmetto Bay
Contact person: Dionisio Torres
Phone: 305-969-5086
Email: dtorres@palmettobay-fl.gov
Project#2022-11-004
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $ 749,661.06

True North Academy
Contact person: David Britez
Phone: 786-429-3565
Email: david@lucasdavidlandscape.com
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $ 89,940.00

City of South Miami
Contact person: Aurelio Carmenantes
Phone: 305-403-2072
Email: acarmenantes@southmiamifl.gov
Project# Drainage SW 62nd PL- SW 58-60th Street
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $252,480.62

Banyan Elementary School
Contact person: Howard Diston
Phone: 305-335-3922
Email: d2con@comcast.net

Project# Interior demolition, drywall, masonry & concrete
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $463,425.00

Miami Dade County
Contact Person: Alfonzo Duarte, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: on- going
Year: 2020
Amount: $788,960.00

Miami Dade County
Contact Person: Pedro Marsan, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: on- going
Year: 2019
Amount: $990,000

Miami Dade County
Contact Person: Jose Gutierrez, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: 270
Year: 2018
Amount: $6706,849.00

Miami Dade County
Contact Person: Alfonzo Duarte, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: 365
Year: 2019
Amount: $835,093.00

Miami Dade County
Contact Person: Duane Kopp, Miami Dade County
Miami Dade County, PROS
Prime Contractor
Bathroom Renovation
Duration of work: 365
Year: 2018
Amount: $162,000.00

Miami Dade County
Contact Person: Tony Moreno, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: 240
Year: 2018
Amount: $633,335.36

Miami Dade County
Contact Person: Silvia Perez, Miami Dade County

Miami Dade County
Prime Contractor
Drainage
Duration of work: 240
Year: 2018
Amount: $360,450.24

HARTEC GROUP

Company Chain of Authority

President
Maurice Hardie

Vice President and Senior Project Manager
Garrett Hardie

Senior Project Manager II
Ricardo Pell

Office Manager
Maria Hardie



Detail by Entity Name

Florida Profit Corporation
HARTEC GROUP, INC.

Filing Information

Document Number	P09000017199
FEI/EIN Number	26-4325232
Date Filed	02/24/2009
Effective Date	02/24/2009
State	FL
Status	ACTIVE
Last Event	RESTATED ARTICLES
Event Date Filed	11/08/2019
Event Effective Date	NONE

Principal Address

8200 SW 187 TER
CUTLER BAY, FL 33157

Changed: 11/08/2019

Mailing Address

P.O. BOX 562312
MIAMI, FL 33176

Changed: 11/08/2019

Registered Agent Name & Address

FLORIDA CORPORATE SERVICES LLC
3006 AVIATION AVENUE
STE. 2A
COCONUT GROVE, FL 33133

Name Changed: 02/03/2020

Address Changed: 02/03/2020

Officer/Director Detail

Name & Address

Title P

HARDIE, MAURICE
8200 SW 187 TERR
CUTLER BAY, FL 33157

Title VP

HARDIE, GARRETT
15840 SW 148 TERR
MIAMI, FL 33196

Annual Reports

Report Year	Filed Date
2022	04/11/2022
2023	02/17/2023
2024	04/17/2024

Document Images

04/17/2024 -- ANNUAL REPORT	View image in PDF format
02/17/2023 -- ANNUAL REPORT	View image in PDF format
04/11/2022 -- ANNUAL REPORT	View image in PDF format
02/23/2021 -- ANNUAL REPORT	View image in PDF format
02/03/2020 -- ANNUAL REPORT	View image in PDF format
11/08/2019 -- Restated Articles	View image in PDF format
05/01/2019 -- ANNUAL REPORT	View image in PDF format
05/01/2018 -- ANNUAL REPORT	View image in PDF format
05/04/2017 -- ANNUAL REPORT	View image in PDF format
04/29/2016 -- ANNUAL REPORT	View image in PDF format
01/11/2016 -- Amendment	View image in PDF format
11/30/2015 -- Amendment	View image in PDF format
04/29/2015 -- ANNUAL REPORT	View image in PDF format
04/21/2014 -- ANNUAL REPORT	View image in PDF format
04/01/2013 -- ANNUAL REPORT	View image in PDF format
03/18/2012 -- ANNUAL REPORT	View image in PDF format
04/03/2011 -- ANNUAL REPORT	View image in PDF format
09/21/2010 -- Reg. Agent Change	View image in PDF format
04/12/2010 -- ANNUAL REPORT	View image in PDF format
03/24/2009 -- Domestic Profit	View image in PDF format

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: Hartec Corp IIK

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Scope of Work: Drainage Improvement

Length of Contract: 240

Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:

N/A

Name of Public Entity/Company: City of South Miami

Name of Individual completing this form: Aurelio Carmenates

Signature: Aurelio Carmenates Title: CIP Project Manage

Telephone: 305-403-2063 Email: acarmenates@southmiami.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: Hartec Group Inc.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Drainage Improvements

Length of Contract: 120

Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:

N/A

Comments:

Name of Public Entity/Company: Miami-Dade

Name of Individual completing this form: Alfonso Duarte

Signature: AD Title: Road Const. Engineer

Telephone: 305-375-2111 Email: aduarte@miamidade.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: Hartec Group Inc.

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Contracted Services Information:

Scope of Work: Drainage Improvements

Length of Contract: 240

Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:

N/A

Comments:

Name of Public Entity/Company: Miami-Dade County

Name of Individual completing this form: Felipe O. Monteagudo

Signature: [signature] Title: Road Const. Eng

Telephone: (786) 588-7674 Email: felipe.monteagudo@miamidade.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Garrett Hardie

Title: Vice President

Company: Harter Concrete Inc

Date: 5-7-24

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
NONE	NONE	—	—

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: _____

Name (typed): Garrett Hardie

Title: Vice President

Company: Hartec Group Inc.

Date: 5-7-2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA)
) SS:
COUNTY OF MIAMI-DADE)

Garrett Hardie being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Hartec Group the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: GH

Name (typed): Garrett Hardie

Title: Vice President

Company: Hartec Group Inc.

Date: 5-7-24

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Emmett Hardie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Garrett Hardee

For Hardee Group Inc.

Whose business address is: 8200 SW 187 Ter. Cutler Bay, FL 33157

And (if applicable) its Federal Employer Identification Number (FEIN) is: 26-4335232

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Garrett Hardie

Title: Vice President

Company Name: Hartec Group Inc.

Date: 5-7-24

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Garrett Hardie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

_____
NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Garrett Hardie, Vice President
(print individual's name and title)

for: Hurtec Group Inc.
(print name of entity submitting sworn statement)

whose business address is: 8200 SW 187 terr. Cutler Bay, FL 33157

and (if applicable) its Federal Employer Identification Number (FEIN) is: 26-4525037

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 12101l2213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: [signature]

Name (typed): Garrett Hardie

Title: Vice President

Company: Hurtec Group Inc.

Date: 5-7-2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of, 2024 May, before me, the undersigned Notary Public of the State of Florida personally appeared Garrett Hardie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

[signature]

NOTARY PUBLIC, STATE OF FLORIDA

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, Garrett Hardie being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

26-4325232

Federal Employer Identification Number (If none, Social Security Number)

Name of Entity, Individual, Partners or Corporation

N/A

Doing Business As (If same as above, leave blank)

8200 SW 187 Terr., Cutler Bay, FL 33157

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Maurice Hardie	8220 SW 15 Ter Miami, FL 33193	90%
Garrett Hardie	15840 SW 148 Ter Miami, FL 33196	10%
		%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: GH

Name (typed): Garrett Hardie

Title: Vice President

Company: Hartec Group Inc.

Date: 5-7-2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami - Dade

On this 5th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Carroll Hardie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Hardee Group Inc. Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay SW 174 Street Roadway ITB# 2024-11-013, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : _____

(Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Garret Hardie

Title: Vice President

Company Name: Hardee Group Inc.

Date: 5/7/24

Attest: _____

Print Name: Mara Hardie

Attest: _____

Print Name: Suzanne Delgado

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
) SS:
COUNTY OF MIAMI-DADE)

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Hartec Group Inc or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: [signature]

Name (typed): Garrett Hardie

Title: Vice President

Company Name: Hartec Group Inc.

Date: 5-7-2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 5th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Garrett Hardie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

[signature]

NOTARY PUBLIC, STATE OF FLORIDA

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

NO

Executed 7th on May 2024 at 9:00 am under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: Gat

Name (typed): Garrett Hardie

Title: Vice President

Company Name: Hartec Group Inc.

Date: 5-7-2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, Garrett Hardie (the individual attesting below), being duly authorized byand on behalf of Hartec (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES ____
   b. NO X
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 7th day of May, 2024

Signature of Affiant

Print or Type Name: Garrett Hardie

State of Florida

County of Miami-Dade

Continued Next Page

Signed and sworn to (or affirmed) before me,
this the 7 day of May, 2024.
My Commission Expires: _____

Notary Public

NHCS – E-Verify 081815

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Garrett Hardee

Title: Vice President

Signature: [signature]

Date: 5/7/2024

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above
Harlec Group Inc.

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
8200 SW 184 Ter.

Requester's name and address (optional)

City, state, and ZIP code
Cutler Bay, FL 33157

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
26 4325232

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 5-7-2014

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Hartec Group, Inc. (hereinafter called the Principal), and RLI Insurance Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Illinois is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($********5%********), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
SW 174th Street Roadway Improvements

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Hartec Group, Inc., as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said RLI Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its attorney-in-fact, under its corporate seal, this 2nd day of May, and attested by its power of attorney, A.D., 2024.

ATTEST:

_____

Mauricio Hardie

President (Title)

By: Hartec Group, Inc.

(Principal)

RLI Insurance Company

ATTEST:

See Power of Attorney Attached

_____

By: _____

(Surety) Attorney-in-Fact Michael A. Bonet

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Michael A. Bonet

in the City of Miami, State of Florida its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed **Twenty Five Million** Dollars (**$25,000,000.00**) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 2nd day of November, 2023.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Barton W. Davis — Vice President

State of Illinois }
County of Peoria } SS

On this 2nd day of November, 2023, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Geiger — Notary Public
Catherine D. Geiger

CATHERINE D. GEIGER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
December 05, 2026

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 2nd day of May, 2024.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D Fick — Corporate Secretary
Jeffrey D Fick

08GA17029212

A0058D19

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of ITB No: 2024-11-013

Title: SW 174 Street Roadway Improvements

Name of Contractor Hartec Group Inc.

Date Addendum Received 5/3/2024

Total Pages of Addendum including Acknowledgement 2

Print Name Garrett Hardie

Signature GH

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

ADDENDUM NO. 1

Date: April 30th, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Invitation to Bid No. 2024-11-013
SW 174 Street Roadway Improvements

This Addendum forms part of the Invitation to Bid (ITB) Package advertised on April 16th, 2024, and with a bid opening date of May 7th, 2024, with any amendments and/or additions noted below.

Please complete the Trench Safety form that is attached as a separate pdf. The form should be included with the Bid Package.

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

4.2

TRENCH SAFETY

Bidder acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Fla.) effective October 1, 1990. The Bidder identifies the costs included in the Total Bid Price to be summarized below.

	TRENCH SAFETY MEASURE (DESCRIPTION)	UNITS OF MEASURE (LF, SY)	UNIT (QUANTITY)	UNIT COST	EXTENDED COST
A.	Sloping	LF	1	200.00	200.00
B.					
C.					

Failure to complete the above shall result in the Bid being declared non-responsive.

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 2

Amendment of ITB No: 2024-11-013

Title: SW 174 Street Roadway Improvements

Name of Contractor Harter Group Inc.

Date Addendum Received 5/3/2024

Total Pages of Addendum including Acknowledgement 2

Print Name Garreth Hardie

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

ADDENDUM NO. 2

Date: May 3rd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Invitation to Bid No. 2024-11-013
SW 174 Street Roadway Improvements

This Addendum forms part of the Invitation to Bid (ITB) Package advertised on April 16th, 2024, and with a bid opening date of May 7th, 2024, with any amendments and/or additions noted below.

Question No. 1: Could you please provide us with the budget/estimate for this project?

Response: *The cost estimate for this project is Two Hundred Sixty-Seven Thousand Six Hundred Eighty-Five Dollars and Zero Cents ($267,685.00).*

Question No. 2: Does the cost estimate include contingency?

Response: *The cost estimate does not include contingency.*

Question No. 3: What is the contract term for this project?

Response: *The contract term for this project is nine (9) months.*

Question No. 4: Does the Proposer need to provide references even if the Proposer already does work for the Village of Palmetto Bay?

Response: *Yes, the solicitation mentions that each proposal must be accompanied by a list of at least three (3) references, which shall include all the information requested in the reference form. The Village should not be listed as one of the references provided.*

Thank you.

Alessia Bencomo
Procurement Specialist

METRO EXPRESS, INC.
State Wide General & Engineering Contractors
CGCO50965 - E-201301

LICENSED
INSURED
BONDED

VILLAGE OF PALMETTO BAY

Village Clerk's Office

9705 E. Hibiscus Street

Palmetto Bay, FL 33157

Bid Title: SW 174th Street Roadway Improvements

ITB No.: 2024-11-013

Bid Due & Time: 05/07/2024 at 2:00 P.M.

Copy

9390 NW 109th Street / Medley, Florida 33178 / Telephone: (305) 885-1330 / Fax: (305) 885-1327
An equal opportunity employer

Invitation to Bid
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

SW 174th Street Roadway Improvements

ITB NO.:

2024-11-013

DUE DATE:

Tuesday, May 7th, 2024 on or before 2:00 p.m. EST (Municipal Building)

ISSUED: Tuesday, April 16th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

CONTRACTOR BID

OFF-SITE ROADWAY IMPROVEMENTS

PAVEMENT ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
P-1	MILL & RESURFACE 1" TYPE FC 9.5	SY	1,450	36.00	52,200.00	
P-2	1" TYPE SP 9.5 (FIRST LIFT)	SY	640	27.00	17,280.00	
P-3	1" TYPE SP 9.5 (SECOND LIFT)	SY	640	27.00	17,280.00	
P-4	8" LIMEROCK BASE	SY	705	30.00	21,150.00	
P-5	12" STABILIZED SUBGRADE (LBR 40)	SY	775	18.00	13,950.00	
P-6	TYPE F CURB & GUTTER	LF	365	30.00	10,950.00	
P-7	TYPE D CURB	LF	155	30.00	4,650.00	
P-8	2' CONCRETE VALLEY GUTTER	LF	475	30.00	14,250.00	
P-9	6" CONCRETE SIDEWALK	SF	6,180	7.00	43,260.00	
P-10	WHEEL STOPS	EA	25	100.00	2,500.00	
P-11	SIGNAGE & PAVEMENT MARKINGS	LS	1	6,000.00	6,000.00	
				SUBTOTAL	203,470.00	

DRAINAGE SYSTEM ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
D-1	15" HDPE	LF	57	125.00	7,125.00	
D-2	18" HDPE	LF	207	130.00	26,910.00	
D-3	18" HDPE W/ 4' WIDE TRENCH	LF	209	190.00	39,710.00	
D-4	INLET (4' DIA.) W/ FRAME & GRATE	EA	8	6,500.00	52,000.00	
D-5	P.R.B.'S (18" PIPE)	EA	4	700.00	2,800.00	
				SUBTOTAL	128,545.00	

LIGHTING ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
L-1	LIGHT FIXTURES & POLES	EA	10	30,000.00	300,000.00	
L-2	PULL BOXES / HANDHOLES	EA	10	1,950.00	19,500.00	
L-3	1" PVC CONDUIT (SCHEDULE 40)	LF	580	100.00	58,000.00	
L-4	1-1/4"" PVC CONDUIT (SCHEDULE 40)	LF	40	120.00	4,800.00	
L-5	ELECTRICAL RISER PANEL	LS	1	10,000.00	10,000.00	
				SUBTOTAL	342,300.00	

MISCELLANEOUS BUDGET ITEMS

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE / UNIT	TOTAL	COMMENTS
M-1	LANDSCAPE IMPROVEMENTS	LS	1	30,000.00	30,000.00	
M-2	MAINTENANCE OF TRAFFIC (MOT)	LS	1	20,000.00	20,000.00	
M-3	MOBILIZATION	LS	1	50,000.00	50,000.00	
M-4	DEMOLITION & CLEARING	LS	1	20,000.00	20,000.00	
M-5	UTILITY ADJUSTMENTS	LS	1	5,000.00	5,000.00	
				TOTAL	125,000.00	

Total Bid Amount..... $ 849,315.00

Signature of Offeror: _____

Name (typed) Dario A. Trasobares

Title: President

Company: Metro Express Inc.

Date: 5/7/2024

4.2

TRENCH SAFETY

Bidder acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Fla.) effective October 1, 1990. The Bidder identifies the costs included in the Total Bid Price to be summarized below.

	TRENCH SAFETY MEASURE (DESCRIPTION)	UNITS OF MEASURE (LF, SY)	UNIT (QUANTITY)	UNIT COST	EXTENDED COST
A.	Shoring	LF	475	10	4,750.00
B.					
C.					

Failure to complete the above shall result in the Bid being declared non-responsive.

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: Dina Trasobares

Name (typed): Dina A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Striping	Mix Highway Solutions	2805 Fairway Dr. Homestead, FL 33035	786-290-8533
Electrical	FL. Sol Systems	9412 NW 109 St. Medley, FL 33178	305-262-8404

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY - REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: _____

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: SAGA BAY 1.2 SUB-BASIN WATER QUALITY IMPROVEMENTS STORM DRAINAGE IMPROVEMENTS, ROADWAY MILLING AND RESURFACING

Length of Contract: 6 MONTHS

Would you enter into a contract with the Company in the future? X Yes ___ No

Were the services provided acceptable and of quality standards: X Yes ___ No

Was the Company responsive to your requests and resourceful with the task? X Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No

If you responded no to any of the above please provide details:

_____

_____

_____

Comments:

VERY RESPONSIVE AND RESPONSIBLE CONTRACTOR

_____

_____

_____

_____

Name of Public Entity Company:

TOWN OF CUTLER BAY

Name of Individual completing this form: ALFREDO QUINTERO JR.

Signature: _____ Title: PUBLIC WORKS DIRECTOR

Telephone: 305 234 4262 Email: AQUINTERO@CUTLERBAY-FL.GOV

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: METRO EXPRESS, INC.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Remove and replace existing raised sidewalks due to roots infiltration.

Length of Contract: 1 Year
Would you enter into a contract with the Company in the future? X Yes ___No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services: X Yes ___ No
If you responded no to any of the above please provide details.

Comments:

The Village has been working with Metro Concrete for at least 5 years. We are very happy working with Metro Express. They responsive of our needs. We highly recommend Metro Express for your future needs.

Name of Public Entity/Company:
Miami Shores Village, 10050 NE 2nd Avenue, Miami Shores, FL 33147

Name of individual completing this form:
Signature: Frank V. Ruiz Title: Assistant Public Works Director
Telephone: 305-795-2210 Email: Ruizf@msvfl.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY - REFERENCE FORM

Solicitation Information: SW 174th Street Roadway Improvements
Invitation to Bid No. 2024-11-013

Name of Company: METRO EXPRESS INC.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Drainages, concrete work, Valley gutter, milling and paving, striping, full restoration along SW 18th Terr.

Length of Contract: 3 0days
Would you enter into a contract with the Company in the future? x Yes ____No
Were the services provided acceptable and of quality standards: x Yes ____ No
Was the Company responsive to your requests and resourceful with the task? x Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? x Yes ____ No
If you responded no to any of the above please provide details:

Comments:

Efficient, organized, clean work, responsible, communicative.

Name of Public Entity/Company:
City of Miami OCI/ Public Works

Name of Individual completing this form: Lidia Duardo

Signature: Duardo, Lidia (Affiliate) Title: CM

Telephone: 7866 4747 6 Email: lduardo@miamigov.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: Delio A Trasobares

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Delio A. Trasobares being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Metro Express, Inc. the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: [signature]

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasobares and whose name(s) is/are subscribed to the within instrument and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Delia A. Trasobares

For Metro Express, Inc

Whose business address is: 9390 NW 109 St. Medley, FL 33178

And (if applicable) its Federal Employer Identification Number (FEIN) is: 65-0710761

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence

Signature of Official: _____

Name (type): Dalia A. Trasobares

Title: President

Company Name: Metro Express Inc.

Date: _____

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 1 day of, 20__, before me the undersigned Notary Public of the State of Florida personally appeared Dalia A. Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Delio A Trasobares

(print individual's name and title)

for: Metro Express Inc

(print name of entity submitting sworn statement)

whose business address is: 9390 NW 109 St Medley, FL 33178

and (if applicable) its Federal Employer Identification Number (FEIN) is: 65-0711671

I, being duly first sworn, state: That the above named Company, corporation or organization is in compliance with and agrees to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The Americans with Disabilities Act of 1990 (ADA), Public Law 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 611 including Title I, Employment, Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities, Title IV, Telecommunications; and Title V, Miscellaneous Provisions, as may be amended.

The Florida Americans With Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes.
The Rehabilitation Act of 1973, 29 USC Section 794;
The Federal Transit Act, as amended, 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasobares and whose name(s) is/are subscribed to the within instrument and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal.

_____

NOTARY PUBLIC STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237623
EXPIRES: July 7, 2026

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat. the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly Bidder or Company completes and executes the Business Entity Affidavit form below. The terms Bidder or Company as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village

I, _____ being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

_____

Federal Employer Identification Number (If none, Social Security Number)

_____

Name of Entity, Individual, Partners or Corporation

_____

Doing Business As (If none, above leave blank)

_____ FL 33178

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Delio A. Trasobares	9390 NW 107th	100 %
		%
		%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company: Delio Express, Inc.

Date: 5/7/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Diego A. Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Metro Express, Inc Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay SW 174 St. Roadway Improvements, ITB# 2024-11-013, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : MTX Highway Solutions / Fl Sol Systems (Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: [signature]

Name (typed) [illegible]

Title President

Company Name: Metro Express, Inc.

Date: 5/7/2024

Attest: [signature]

Print Name: [illegible]

Attest: [signature]

Print Name: [illegible]

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: Delco A Trasobares

Name (typed): Delco A. Trasobares

Title: President

Company Name: Metro Paress, Inc.

Date: 5/7/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delco A. Trasobares and whose name(s) is/are subscribed to the within instrument, and (s)he/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237620
EXPIRES: July 7, 2026

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

NO

Executed on 5/7/2024 at Metro Express, Inc.
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: [signature]

Name (typed): Delio A. Trasobares

Title: President

Company Name: Metro Express Inc.

Date: 5/7/2024

E-VERIFY AFFIDAVIT

STATE OF Fl.

COUNTY OF Miami-Dade

I, Delio A. Traabares (the individual attesting below), being duly authorized byand on behalf of Tel Express, Inc. (hereinafter "Employer") after first being duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 2 day of May, 2024

Delio A

Signature of Affiant

Print or Type Name: Delio A. Traabares

State of Fl.

County of Miami-Dade

Continued Next Page

Signed and sworn to (or affirmed) before me,

on this the 7 day of May, 2024.

My Commission Expires: _____

Notary Public

NHCS – E-Verify 08.1815

NOTARY PUBLIC STATE OF FLORIDA
ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Delio A. Trasobares

Title: President

Signature: _____ Date: 5/7/2024

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
METRO EXPRESS, INC.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
9275 NW 109 Street

Requester's name and address (optional)

City, state, and ZIP code
Medley FL 33178

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			-		-				

Employer identification number
6	5	-	0	7	1	1	0	7	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 5/7/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the requester (the person requesting the TIN), and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____ Metro Express Inc _____ (hereinafter called the Principal), and _____ RLI Insurance Company _____ (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of _____ Illinois _____ is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of _____ Five Percent of Amount Bid _____ Dollars ($_____**_____) lawful money of the United States of America, to be paid upon demand of the said Village, payment well and truly to be made we bind ourselves, our heirs, executors, administrators, successors and assigns jointly and severally and firmly by these presents.

WHEREAS, the Principal is submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services and insurance and taxes, including but not limited to, state workmen's compensation and public liability insurance and taxes incurred in the performance of the Contract and means or transportation for construction of:

VILLAGE OF PALMETTO BAY (the Village)
SW 174th Street Roadway Improvements

on the Village.

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contract Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village then this obligation to be void, otherwise to be and remain in full force and virtue in law, and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Metro Express, Inc., as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said RLI Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact, under its corporate seal, this 1st day of May, which is attached by its Power of Attorney, A.D., 20 24.

ATTEST:

_____

_____

_____ (Title)

By: _____
Metro Express, Inc.
(Principal)

ATTEST

See Power of Attorney Attached

_____

By: _____
(Surety) Attorney-in-Fact
Manuel A. Bonet

(Attorney-in-Fact must file with it a certified copy of the power of attorney to sign said Bond)

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Michael A. Bonet

in the City of _____ State of Florida its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars ($25,000,000.00), for any single obligation.

The acknowledgment and execution of said bond by the said Attorney(s) in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

> "All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact and Agents who shall have the authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective _____ Vice President _____ with its corporate seal affixed this 2nd day of November, 2023.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: _____
Barton W. Davis — Vice President

State of Illinois

County of Peoria

On this 2nd day of November, 2023, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: _____
Catherine D. Geiger — Notary Public

CATHERINE D. GEIGER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
December 05, 2026

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 1st day of May, 2024.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: _____
Jeffrey D. Fick — Corporate Secretary

09GS1 020212

ADDENDUM NO. 1

Date: April [illegible], 2024

To: All Interested Parties

From: Alessia Bernardo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Invitation to Bid No. 2024-11-013
SW 174 Street Roadway Improvements

This Addendum forms part of the Invitation to Bid (ITB), Package advertised on April 16th, 2024, and with a bid submittal date of May 7th, 2024 with any amendments and/or additions noted below.

Please complete the Trench Safety form that is attached as a separate pdf. The form should be included with the bid package.

Thank you,

Alessia Bernardo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment to ITB No. 2024-11-013

Title: SW 174 Street Roadway Improvements

Name of Contractor Nero Express, Inc.

Date Addendum Received 4/30/2024

Total Pages of Addendum including Acknowledgement 2

Print Name Delio A. Fonsbares

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda checked will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

ADDENDUM NO. 2

Date: May 3rd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Invitation to Bid No. 2024-11-013
SW 174 Street Roadway Improvements

This Addendum forms part of the Invitation to Bid (ITB) Package advertised on April 16th, 2024, and with a bid opening date of May 7th, 2024, with any amendments and/or additions noted below.

Question No. 1: Could you please provide us with the budget/estimate for this project?

Response: *The cost estimate for this project is Two Hundred Sixty-Seven Thousand Six Hundred Eight Five Dollars and Zero Cents ($267,685.00)*

Question No. 2: Does the cost estimate include contingency?

Response: *The cost estimate does not include contingency.*

Question No. 3: What is the contract term for this project?

Response: *The contract term for this project is nine (9) months.*

Question No. 4: Does the Proposer need to provide references even if the Proposer already did work for the Village of Palmetto Bay?

Response: *Yes, please be advised that each proposal must be accompanied by a list of at least three (3) references, which shall include all the information requested in the reference form. The Village should not be listed as one of the references provided.*

Thank you,

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 2

Amendment Effective Date: 4-11-24

Title: SW 74 Street Roadway Improvements

Name of Contractor: Pedro Express, Inc.

Date Addendum Received: 4/12/24

Total Pages of Addendum including Acknowledgement 4

Print Name Delio A Trascolares

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of the bid.

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

- FLORIDA

LATION

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RC GC060965

IC T: AUG T 31, 2024

, license online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

CTQB
Construction Trades Qualifying Board
CERTIFICATE OF COMPETENCY

E201301

QUALIFYING TRADE(S)

0001 GENERAL ENGINEERING



LBT

EXPIRES
BER 30, 2024

at place of business
ant to County Code
Chapter 8A – Art. 9 & 10

RECIPT NO.

OWNER
METRO EXPRESS

SEC. TYPE OF BUSINESS
GENERAL ENGINEERING CONTRACTOR
E201301

PAYMENT RECEIVED BY TAX COLLECTOR
$45.00 07/17/2023
CHECK21–23–039103

Worker(s) 0

Business Tax. The **Receipt is not a license,** with any governmental
and requirements which apply to the business.
vehicles **Miami–Dade Code Sec 8a–276.**

midade.gov/taxcollector

002045

BILL NO

4092169

SINESS NAME/LOC

IPT NO.

LBT

EXPIRES

BER 30, 2024

at of business

Chapter 8A – Art. 9 & 10

OWNER

SEC. TYPE OF BUSINESS

ING CONTRACTOR

CGC050965

PAYMENT RECEIVED
BY TAX COLLECTOR

$45.00 07/17/2023

CK21- 23--039099

Worker(s) 0

Receipt is not a license,

ply with any governmental

quirements which apply to the business.

Miami-Dade Code Sec 8a-276.

idade.gov/taxcollector

AGENDA ITEM NO. 14.D

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Missy Arocha, Village Council
ITEM TYPE:	Resolution
AGENDA SECTION:	RESOLUTIONS WITH PUBLIC COMMENT
SUBJECT:	A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA; DIRECTING THE VILLAGE MANAGER TO PUBLISH AND DISTRIBUTE THE "COURTEOUS & SAFE PALMETTO BAY – WHAT YOU CAN DO" FLYER TO PROMOTE COURTEOUS AND SAFE BEHAVIOR BY DRIVERS, BICYCLISTS AND PEDESTRIANS; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Councilmember Marsha Matson)*
SUGGESTED ACTION:	

ATTACHMENTS:

Reso-Courteous & Safe Flyer-MM
Exhibit A-Courteous & Safe Flyer
Exhibit B-Email

RESOLUTION NO. 2024-_____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA; DIRECTING THE VILLAGE MANAGER TO PUBLISH AND DISTRIBUTE THE "COURTEOUS & SAFE PALMETTO BAY – WHAT YOU CAN DO" FLYER TO PROMOTE COURTEOUS AND SAFE BEHAVIOR BY DRIVERS, BICYCLISTS AND PEDESTRIANS; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Councilmember Marsha Matson)*

WHEREAS, a goal of the Village of Palmetto Bay is to promote safety on the streets and sidewalks to reduce traffic-related accidents and injuries through public information campaigns; and,

WHEREAS, a Village resident, Mr. Eric Tullberg, composed a flyer, "Courteous and Safe Palmetto Bay – What You Can Do," presented it to Village Council, and requested that it be distributed by the Village; and,

WHEREAS, Mr. Tullberg, a Village resident and tireless advocate for bicycling and road safety, has testified at Council on countless occasions about traffic safety and mobility; and,

WHEREAS, the flyer provides helpful information to drivers of car and trucks, bicyclists, and pedestrians on how being courteous promotes safety on Village streets; and,

WHEREAS, Major Mari Guerra of the Village of Palmetto Bay Policing Unit has reviewed the flyer, found it to be informative, and expressed the hope that the Village Council passes it; and,

WHEREAS, the flyer can be distributed by the police, placed on the Village website, handed out at events, and otherwise be made widely available at Village parks and properties.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF PALMETTO BAY, FLORIDA, THAT:

Section 1. That the above recitals are incorporated as if set forth in full.

Section 2. The Village Council directs the Village Manager to publish and distribute the "Courteous & Safe Palmetto Bay – What You Can Do" flyer on the Village website, at Village events, at Village parks and properties, and at other venues at the discretion of the Village Manager.

PASSED and **ADOPTED** this 3rd day of June, 2024.

Attest:

_____	_____
Missy Arocha	**Karyn Cunningham**
Village Clerk	**Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____
John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Steve Cody _____

Council Member Marsha Matson _____

Vice-Mayor Leanne Tellam _____

Mayor Karyn Cunningham _____

Courteous & Safe Palmetto Bay – What you can do

Cars & Trucks

Yield when required.
(You can give someone a break.)

Don't speed.

Do not drive impaired -
(intoxicated or on drugs).

Watch for children.
(They may do something foolish.)

Follow all traffic signals.
(Stop signs mean a full stop.)

Pass cyclists at least 3 ft. away.
(On most roads you must go into the next lane to do this.)

Do not enter a lane unless it is safe to do so.

If you can safely stop for a pedestrian approaching a crosswalk you must do so.
(There is a legal crosswalk at virtually all intersections – even if they are not marked.)

Maintain a "safety zone" in front.
(1 car length (20 ft.) per 10 mph)

Eliminate Distracted Driving.
(Use cell phones only when stopped.)

Yield to vehicles in traffic circles.

Yield to pedestrians in crosswalks.

Bicycles

You are a vehicle.
(You must obey all traffic signs.)

Keep right on roads & bike lanes-
(unless directed otherwise on a path.)
or when turning left.
or when passing another vehicle.
or when avoiding a road obstacle.
(In the last 3 cases you must yield to traffic in the lane your turning into.)

You may take the lane if there is not sufficient room for a motor vehicle to safely pass you. (>13 ft. wide)

Ring bell when you approach pedestrians from behind on a path.

If you ride at night, you must have a white light visible 500 ft. in front and a red light visible 600 ft. to rear.

Do not enter a traffic lane unless it is safe to do so.

On a sidewalk or path, when going opposite traffic, watch for cars turning right. (They will only look left.)

When riding adjacent to parked cars, watch for doors opening. Keep at least 4 ft. from parked cars.

Do wear a helmet. (required under 16).
Do not wear earphones. It's illegal.

Pedestrians

Use a sidewalk or path if it is available.

If there is no sidewalk, walk on the left facing traffic.

Use extra care crossing un-signalized intersections. Drivers may not know they should stop or they may be inattentive (cell phone etc.).

Don't Jaywalk.

Even when you have a green signal, a car turning right may hit you.
Watch out!!!

Better to wait a few seconds than die.

Control your children.
You have to think ahead for them.

On paths keep right. Do not block the path or sidewalk.

When walking opposite traffic, watch for cars turning right. (They will only look left.)

When running keep right and warn slower moving pedestrians you are passing them - "On your left!"

Pick up after your dog.

Be alert! Do not walk & text.

From: Marsha Matson
Sent: Wednesday, May 22, 2024 9:12 AM
To: Missy Arocha
Subject: Fwd: [EXT] RE: Courteous and Safe flyer

Misdy:

Please attach Major Guerra's email to the Courteous and Safe flyer resolution.

Marsha Matson

From: Marsha Matson <mmatson@palmettobay-fl.gov>
Sent: Thursday, May 16, 2024 3:59 PM
To: Nick Marano <nmarano@palmettobay-fl.gov>; Missy Arocha <marocha@palmettobay-fl.gov>; John Dellagloria <jdellagloria@palmettobay-fl.gov>
Cc: Marsha Matson <mmatson@palmettobay-fl.gov>
Subject: Fwd: [EXT] RE: Courteous and Safe flyer

Major Guerra's email about the flyer, to be attached to the flyer resolution. Marsha Matson

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From: Guerra, Maria <mguerra@mdpd.com>
Sent: Monday, May 13, 2024 10:51 AM
To: Marsha Matson <mmatson@palmettobay-fl.gov>; Nick Marano <nmarano@palmettobay-fl.gov>
Cc: Rodriguez, Antonio <arod@mdpd.com>
Subject: [EXT] RE: Courteous and Safe flyer

CAUTION: EXTERNAL SENDER -- Please avoid opening any unexpected attachments or clicking any strange links.

Ms. Matson;

I really appreciate Mr. Tullberg's initiative in helping keep the Village residents safe. I reviewed his flyer and I find it to be informative and have nothing to do add at this time. I had provided him with the flyer we already give out on traffic stops that have all the rules and regulations for bicyclist, pedestrians, and drivers and he was able to use the information and added the courteous parts. I hope the resolution passes.

If I can be of any further assistance, please do not hesitate to contact me.

Mari Guerra, Major
Miami-Dade Police Department
Village of Palmetto Bay Policing Unit

From: Marsha Matson <mmatson@palmettobay-fl.gov>
Sent: Monday, May 13, 2024 9:50 AM
To: Guerra, Maria <mguerra@mdpd.com>; Nick Marano <nmarano@palmettobay-fl.gov>
Cc: Eric Tullberg <e341@bellsouth.net>
Subject: Courteous and Safe flyer

Major Guerra and Manager Marano:

I request your suggestions on Eric Tullberg's Courteous and Safe Palmetto Bay flyer. I am planning to write a resolution tomorrow to propose it to Council in June. I haven't heard back from Major Guerra. Please let me know if you think it needs additions or deletions. Thank you.

Marsha Matson

AGENDA ITEM NO. 14.E

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Missy Arocha, Village Council
ITEM TYPE:	Resolution
AGENDA SECTION:	RESOLUTIONS WITH PUBLIC COMMENT
SUBJECT:	A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO NEGOTIATIONS WITH REDSPEED USA FOR AUTOMATED TRAFFIC ENFORCEMENT SOLUTIONS FOR THE PURPOSES OF IMPROVING ROAD SAFETY AND COMPLIANCE WITH TRAFFIC LAWS THROUGH THE USE OF ADVANCED TECHNOLOGY; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Mayor Karyn Cunningham)*
SUGGESTED ACTION:	

ATTACHMENTS:
Reso-RedSpeed USA

RESOLUTION NO. 2024-___

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO NEGOTIATIONS WITH REDSPEED USA FOR AUTOMATED TRAFFIC ENFORCEMENT SOLUTIONS FOR THE PURPOSES OF IMPROVING ROAD SAFETY AND COMPLIANCE WITH TRAFFIC LAWS THROUGH THE USE OF ADVANCED TECHNOLOGY; AND PROVIDING AN EFFECTIVE DATE. *(Sponsored by Mayor Karyn Cunningham)*

WHEREAS, the Village of Palmetto Bay is committed to enhancing public safety and ensuring the efficiency of its operations and has identified the need for improved traffic safety and enforcement measures; and

WHEREAS, on or about June 1, 2023, the Governor of the State of Florida signed HB657 into law, resulting in the Laws of Florida 2023-174; and

WHEREAS, the Laws of Florida 2023-174 authorizes municipalities to use traffic infraction detectors to enforce certain provisions of Chapter 316 of Florida Statutes; and

WHEREAS, RedSpeed USA offers services and technology that can significantly enhance the Village's traffic safety and enforcement capabilities for the betterment and safety of the residents of the community; and

WHEREAS, RedSpeed USA installs and operates red-light cameras at intersections to capture and record instances of vehicles running red lights as it helps reduce accidents and improve intersection safety; and

WHEREAS, company provides automated speed enforcement systems that monitor and capture vehicles exceeding the posted speed limits and these systems are often used in school zones, residential areas, and other locations where speeding is a significant concern; and

WHEREAS, RedSpeed USA's systems collect valuable traffic data, which can be analyzed to help municipalities understand traffic patterns, identify problem areas, and make data-driven decisions to enhance road safety; and

WHEREAS, the company works with local governments to implement public awareness campaigns and educational programs to promote safe driving behaviors; and

WHEREAS, it is in the best interest of the Village to authorize the Village Manager to explore and potentially implement such services and technology to fulfill its public safety objectives.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF PALMETTO BAY, FLORIDA, THAT:

Section 1. Authorization to Negotiate: The Village Council authorizes the Manager to enter into negotiations with RedSpeed USA for the purpose of evaluating and potentially procuring their traffic safety and enforcement solutions.

Section 2. Scope of Negotiations: The negotiations shall include, but not be limited to, discussions on service scope, implementation timelines, financial terms, compliance with relevant laws and regulations, and any other terms and conditions necessary to form a mutually beneficial agreement.

Section 3. Reporting: The Manager is directed to report back to the Village Council with the results of the negotiations and to present any proposed agreement for approval before execution.

Section 3. Effective Date: This Resolution shall take effect immediately upon its adoption.

PASSED and **ADOPTED** this 3rd day of June 2024.

Attest:

_____	_____
Missy Arocha	**Karyn Cunningham**
Village Clerk	**Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____

John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore ___

Council Member Steve Cody ___

Council Member Marsha Matson ___

Vice-Mayor Leanne Tellam ___

Mayor Karyn Cunningham ___

AGENDA ITEM NO. 14.F

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE: June 3, 2024

SUBMITTED BY: Missy Arocha, Village Council

ITEM TYPE: Resolution

AGENDA SECTION: RESOLUTIONS WITH PUBLIC COMMENT

SUBJECT: A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA; AUTHORIZING THE VILLAGE MANAGER TO DONATE TO THE VILLAGE'S YOUTH COMMUNITY INVOLVEMENT TASK FORCE FIFTEEN HUNDRED DOLLARS ($1,500.00) FOR THE PURCHASE AND INSTALLATION OF ONE (1) BUDDY BENCH FOR ITS ANTI-BULLYING PROJECT, AND TO TAKE ADVANTAGE OF RECEIVING A SECOND "BUY ONE, GET ONE FREE" BUDDY BENCH; TO JOIN WITH THE TASK FORCE IN OPPOSING BULLYING AT VILLAGE PARKS AND PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Councilmember Marsha Matson)*

SUGGESTED ACTION:

ATTACHMENTS:
Reso-Buddy Bench Project-MM
Exhibit A-Buddy Bench Project

RESOLUTION NO. 2024-_____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA; AUTHORIZING THE VILLAGE MANAGER TO DONATE TO THE VILLAGE'S YOUTH COMMUNITY INVOLVEMENT TASK FORCE FIFTEEN HUNDRED DOLLARS ($1,500.00) FOR THE PURCHASE AND INSTALLATION OF ONE (1) BUDDY BENCH FOR ITS ANTI-BULLYING PROJECT, AND TO TAKE ADVANTAGE OF RECEIVING A SECOND "BUY ONE, GET ONE FREE" BUDDY BENCH; TO JOIN WITH THE TASK FORCE IN OPPOSING BULLYING AT VILLAGE PARKS AND PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Councilmember Marsha Matson)*

WHEREAS, a worthy project of the Village's Youth Community Involvement Task Force is to purchase and install Buddy Benches at Village parks and property to provide safe places where individuals can sit with and give comfort to persons being bullied; and,

WHEREAS, on its social media sites, the Village is soliciting donations from the public, so that the Youth Task Force can purchase and install a Buddy Bench at Village parks and property to accomplish its anti-bullying project; and,

WHEREAS, the Village Council wishes to support the Youth Task Force in its effort to combat bullying and provide safe spaces for persons being bullied; and,

WHEREAS, the Village Council desires to donate the cost of purchasing and installing one (1) Buddy Bench for fifteen hundred dollars ($1500.00); and,

WHEREAS, the supplier is currently offering a "buy one, get one free" bench for the purchase of one (1) Buddy Bench.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF PALMETTO BAY, FLORIDA, THAT:

Section 1. That the above recitals are incorporated as if set forth in full.

Section 2. The Village Council authorizes the Village Manager to donate fifteen hundred dollars ($1,500.00) to the Youth Community Involvement Task Force to purchase and install one (1) Buddy Bench at a Village park or property, and take advantage of a "buy one, get one free" Buddy Bench offer, and join with the Task Force in opposing bullying.

PASSED and **ADOPTED** this 3rd day of June, 2024.

Attest:

_____	_____
Missy Arocha	**Karyn Cunningham**
Village Clerk	**Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____
John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Steve Cody _____

Council Member Marsha Matson _____

Vice-Mayor Leanne Tellam _____

Mayor Karyn Cunningham _____

My Buddy Bench Project program offers:

- **Fundraising Support:** You will have a dedicated program manager who works with you every step of the way. We will work closely with your PTA, school administrators and or business sponsor to create a highly successful, secure and customizable digital fundraising campaign.



- **Digital Marketing Assets:** We provide your school or organization with digital creatives for your website and social media platforms like Facebook & Instagram.







- **Volunteering Opportunities:** We list organizations for Youths, Kids and Families where they can **Volunteer** and make a positive difference in their community.



My Buddy Bench Project program offers:

- **Posters & Printables:** Large posters to promote the initiative in your school or community spaces.









The My Buddy Bench Project **PROGRAM** includes:

- Raw wood-pine Buddy Bench as seen below (next page)
- Customized Plaque
- $100 Paint Gift Card
- Digital Marketing Ass
- Free Downloadable F Printables

Program investment starts at $1,500 * Excludes: artist fee, supplies, delivery, installations, customizations, pre & post preparations.

AGENDA ITEM NO. 14.G

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Andrea Candelaria, Community and Economic Development
ITEM TYPE:	Resolution
AGENDA SECTION:	RESOLUTIONS WITH PUBLIC COMMENT
SUBJECT:	A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO DIVISION 30-160, THE ART-IN-PUBLIC PLACES ("AIPP") PROGRAM; ACCEPTING THE RECOMMENDATION OF THE AIPP ADVISORY BOARD TO ACCEPT THE ART IN PUBLIC PLACE ARTWORK PROPOSED BY SERGIO ARCE TO BE LOCATED AT THE CORAL REEF PARK CONCESSION STAND BUILDING 7895 SW 152 STREET, PALMETTO BAY, FLORIDA 33157; AND PROVIDING AN EFFECTIVE DATE *(Sponsored by Administration and Prepared by Sustainability & Resiliency Planner Andrea Candelaria)*
SUGGESTED ACTION:	

ATTACHMENTS:

CRP Mural AIPP Memo.doc
AIPP- CRP Mural-RESO.doc
Attachment A CRP Mural.jpg
Attachment B- App.pdf

To: Honorable Mayor and Village Council Date: June 3rd, 2024

From: Andrea Candelaria, MPA, Sustainability & Resiliency Planner Re: Coral Reef Concession Stand Mural

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO DIVISION 30-160, THE ART-IN-PUBLIC PLACES ("AIPP") PROGRAM; ACCEPTING THE RECOMMENDATION OF THE AIPP ADVISORY BOARD TO ACCEPT THE ART IN PUBLIC PLACE ARTWORK PROPOSED BY SERGIO ARCE TO BE LOCATED AT THE CORAL REEF PARK CONCESSION STAND BUILDING 7895 SW 152 STREET, PALMETTO BAY, FLORIDA 33157; AND PROVIDING AN EFFECTIVE DATE *(Sponsored by Administration and Prepared by Sustainability & Resiliency Planner Andrea Candelaria)*

BACKGROUND AND ANALYSIS:

The Village of Palmetto Bay values Art-in-Public Places (AIPP) and continuously seeks opportunities for public art, especially within enhancing the Village's public spaces. At Coral Reef Park, the Concession Stand Operator, Juan Pena, wishes to enhance the façade of the building in order to enrich the experience of park visitors. Specifically, he has chosen the artist, Sergio Arce, an urban public artist based in Miami, Florida, to paint the northern façade of the concession stand. Arce's murals can be seen local and internationally throughout parts of the United States and has experience as a public muralist. His knowledge and skill allow him to create durable and long-lasting murals that can withstand the elements and maintain their vibrant colors over time. The proposed mural seeks to provide visitors with a showcase of sights through artwork that is inviting towards all visitors of different ages.

The AIPP ordinance requires that the property owner maintain the art for twenty-five (25) years. Village staff is recommending the concession stand lessee, United Flavors, provide all maintenance necessary to preserve and maintain the artwork in good condition for the remainder of the lease or twenty-five (25) years, whichever is longer.

The Art-in-Public Places Board recommended for Staff to collaborate with the artist in order to fulfill the Board's recommendations and vision for the mural at their meeting on April 11th, 2024. After further collaboration from Village Staff and the artist, the Art-in-Public Places Board recommends the Village Council to approve the proposed mural at the Coral Reef Concession Stand.

RECOMMENDATION:

The Art-in-Public Places Advisory Board and Staff Administration recommend the Mayor and Village Council approve the proposed mural.

FISCAL IMPACT:
None.

ATTACHMENTS:

A. Coral Reef Park Concession Stand Proposed Mural
B. Art-in-Public Places Public Art Application

RESOLUTION NO. 2024-____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO DIVISION 30-160, THE ART-IN-PUBLIC PLACES ("AIPP") PROGRAM; ACCEPTING THE RECOMMENDATION OF THE AIPP ADVISORY BOARD TO ACCEPT THE ART IN PUBLIC PLACE ARTWORK PROPOSED BY SERGIO ARCE TO BE LOCATED AT THE CORAL REEF PARK CONCESSION STAND BUILDING 7895 SW 152 STREET, PALMETTO BAY, FLORIDA 33157; AND PROVIDING AN EFFECTIVE DATE *(Sponsored by Administration and Prepared by Sustainability & Resiliency Planner Andrea Candelaria)*

WHEREAS, the Village of Palmetto Bay values Art-in-Public Places (AIPP) and continuously seeks opportunities for public art; and

WHEREAS, the Village's Art-in-Public Places Advisory Board responsibilities include the approval and placement of public art within the community; and

WHEREAS, the Coral Reef Park Concession Stand Operator, Juan Pena, wishes to enhance the façade of the building in order to enrich the experience of park visitors; and

WHEREAS, the Coral Reef Park Concession Stand Operator, Juan Pena, has chosen the artist, Sergio Arce, to a design one (1) mural on the northern façade of the Coral Reef Park Concession Stand; and

WHEREAS, the proposed mural seeks to provide visitors with a showcase of sights through artwork that is inviting towards all visitors of different ages; and

WHEREAS, Village staff is recommending the concession stand lessee, United Flavors, provide all maintenance necessary to preserve and maintain the artwork in good condition for the remainder of the lease or twenty-five (25) years, whichever is longer; and

WHEREAS, the Art-in-Public Places Board recommended for Staff to collaborate with the artist in order to fulfill the Board's recommendations and vision for the mural at their meeting on April 11th, 2024; and

WHEREAS, after further collaboration from Village Staff and the artist, the Art-in-Public Places Board recommends the Village Council to approve the proposed mural at the Coral Reef Concession Stand.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The above recitals are incorporated as if set forth in full.

Section 2. The Village Council hereby approves the proposed artwork.

Section 3. Effective Date. This Resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 3rd day of June 2024.

Attest:

_____	_____
Missy Arocha	Karyn Cunningham
Village Clerk	Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____
John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Steve Cody _____

Council Member Marsha Matson _____

Vice-Mayor Leanne Tellam _____

Mayor Karyn Cunningham _____



420

Purpose

Pursuant to Division 30-160 of the Village Code of Ordinances, the purpose of the Village of Palmetto Bay Art in Public Places (AIPP) Program is to promote the general welfare by encouraging pride in the community, increasing property values, enhancing the quality of life through artistic opportunities, uniting the community through shared cultural experiences, and creating a cultural legacy for future generations through the collection and exhibition of high-quality art pieces that reflect diverse styles, chronicling history through the collection of artifacts, documents and memorabilia that will acknowledge the past and create programs and activities that will further these goals.

Application for New Art

All applications requesting the installation of art on private property shall be accompanied by a site plan showing the lot and building dimensions and showing the proposed location of artwork, scaled drawing, colored drawing, color photograph of the proposed location, maintenance scheduled, landscaping, site preparation if applicable and a final notarized copy of the construction bid contract.

Art in Public Places Application Form

Section 30-160 describes the intent and purpose of the Village of Palmetto Bay's Art in Public Places Program. The requirements of said Code apply to the following types of projects. Please check the type that describes your project:

(A) New Commercial and or Mix-Use development with a project valuation of $250,000 dollars or more

(B) Murals

(C) Remodeling, repairs or the reconstruction of commercial buildings with a project evaluation of $250,000 dollars or more

OWNER/ APPLICANT INFORMATION

Property Owner's Name (if different than applicant): Village of Palmetto Bay

Address: 7895 Sw 152 st Telephone: (__)_____

City: Palmetto Bay State: Zip: 33157 E-mail: Unitedflavors@yahoo.com

PROJECT LOCATION AND SIZE

Street Address of Project 7895 Sw 152st Lot Dimensions _____

Lot Area sq. ft. _____ Total Project Size (sq. ft.) concession 800 sqft

Construction Cost (if applicable) _____

PROJECT DESCRIPTION AND PROPOSED USE OF STRUCTURE

Describe what is to be done Art wall mural

Present Use: Blank wall Proposed Use: _____

EXPECTED DATE OF OCCUPANCY

Four options are available for complying with the Art in Public Places program. Please indicate below the option you have selected:

(A) Paying an in-lieu fee equal to 1 % into the Art and Public Places Fund. **(Non-government)*

(B) Acquiring and installing an artwork on the project site which is at least 1.25% of the total project valuation. *(Non-government)*

(C) Government buildings installing art equal to 1.5% of total project valuation. *(Government)*

(D) X Murals

**The in-lieu fee must be paid by the project applicant at the time of submittal to the Building Division.*

Please complete this form and contact the staff Liaison to the Art in Public Places Advisory Board:

Andrea Candelaria
Sustainability & Resiliency Planner
Village of Palmetto Bay
305-259-1238
acandelaria@palmettobay-fl.gov

Registered Artist

Sergio Arce

Sergio Arce, better known as 'Registered Artist' is an urban public artist based in Miami, Florida. His murals can be seen locally, and internationally such as Kansas City, New Orleans, California, Michigan, New York, Mexico, and South Korea. As a public muralist with a background in construction, he brings a unique perspective to his work that allows him to seamlessly integrate his artistic vision with the practical considerations of building and construction. With experience working on large-scale projects in public spaces, he is adept at using tools such as boom lifts and swing stages to access hard to reach areas and create murals that are both beautiful and structurally sound whilst working safely and efficiently and minimizing disruptions to public spaces and delivering projects on time and on budget. His knowledge of construction materials such as concrete and masonry allows him to create durable and long-lasting murals that can withstand the elements and maintain their vibrant colors over time.

EXPERIENCE

FESTIVALS / INSTALLATIONS

Roswell Arts Fund — ***Roswell, GA***
Mural Installation – December 2022

Ithaca Public Art Murals — ***Ithaca, NY***
Mural Installation - November 2022

Flint Public Art Project — ***Flint, MI***
Mural Installation - July 2022

Hattiesburg Alliance for Public Art — ***Hattiesburg, MS***
Mural Installation - April 2022

SpraySeeMo Mural Festival — ***Kansas City, MO***
Mural Installation - 2017, 2018, 2019, 2021

Akumal Art Festival — ***Akumal, Mexico***
Mural Installation & Workshop - 2018, 2019, 2021

Ultra Miami, Ultra Music Festival — ***Miami, FL***
Live Billboard Installation - March 2017, 2023

CANVAS Outdoor Museum™ Show — ***West Palm Beach, FL***
Interactive Art Installations – November 2015 & 2016

Ultra South Korea, ULTRA Music Festival — ***Seoul, Korea***
Live Mural Installation – June 2016

ART SHOWS / EXHIBITIONS

Wyn317 Gallery, Solo Show	*February 2021*
Wyn317 Gallery, Group Exhibit	*2015, 2016, 2017, 2018, 2019,*
Jane Harris Fine Art Gallery, Solo Show.	*June 2017*
Wyn317 Gallery, Solo Show	*October 2014*
Wyn317 Gallery, Solo Show	*April 2019*
BluMoon Gallery, Solo Show.	*June 2012*

MEDIA, PUBLICATIONS, & PRESS

Miami Herald, Sun Sentinal, The CW News, New Times

CONTACTS

Email: registeredartist@gmail.com

Phone: (954) 652 9765

SOCIAL

facebook.com/registered.artist

@registered_artist
@awallmuralprojects

www.awallmuralprojects.org

CERTIFICATIONS

OSHA Certified

SKILLS

Projection Mapping
Attention to Detail
Drone Videography
Sculpture
Strong Work Ethic
Time Management
Critical Thinking

PROJECTS

Miami Free Art Friday Founder

aWall Mural Projects Founder

*REFERENCES AVAILABLE UPON REQUEST

To the Village of Palmetto Bay
In regards to proposed wall mural located at the Coral Reef Park concessions

I _____ wave all rights of the art work Mural the rights under applicable State and Federal laws.

Sign _____ Date 2/22/24

Concept of Art

I want Parkview Cafe to be viewed as much more than a concession stand inside of Coral Reef Park. Visitors should feel like Parkview Cafe is a charming space that enhances the appeal of the park. The art displayed at the Cafe is an extension of the natural beauty that Coral Reef Park has to offer. For many years, the concession area of Coral Reef Park was sad, secluded, and desolate. Since United Flavors opened over a year and a half ago, many families have now come to enjoy this space of the park and the many tasty food options we have available.
Our ultimate goal is to provide our visitors with a showcase of sights through artwork and murals, sounds through classical music playing gently in our seating area, and taste through our scrumptious eats. The mural at Park View Cafe is a vital part of establishing the ambiance that this area of Coral Reef Park could offer visitors of all ages.

Statement of Maintenance

I paints use will be retained and touched up as needed through the remainder of my lease and any renewals thereafter

AGENDA ITEM NO. 14.H

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Alessia Bencomo, Procurement
ITEM TYPE:	Resolution
AGENDA SECTION:	RESOLUTIONS WITH PUBLIC COMMENT
SUBJECT:	A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF METRO FLEA MIAMI, LLC DBA METRO PROMOTIONS TO MANAGE AND OPERATE A FARMER'S MARKET AT CORAL REEF PARK, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-12-010 AND AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO A CONTRACT FOR SAID SERVICES; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Procurement Specialist, Alessia Bencomo)*
SUGGESTED ACTION:	

ATTACHMENTS:

Reso Memo - Farmers Market.doc
Reso - Farmer's Market.doc
Exhibit A - Recommendation.pdf
Exhibit B - Farmer's Market - Evaluation Matrix.pdf
Exhibit C - RFP# 2024-12-010 - Village of Palmetto Bay - Farmer's Market.pdf
Exhibit D - Proposal - Farmer's Market of South FL, Inc..pdf
Exhibit E - Proposal - Herpreneur by Liz.pdf
Exhibit F - Proposal - Metro Promotions.pdf

To: Honorable Mayor and Village Council

Date: May 14, 2024

From: Nick Marano, Village Manager

Re: Village of Palmetto Bay – Farmer's Market

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF METRO FLEA MIAMI, LLC DBA METRO PROMOTIONS TO MANAGE AND OPERATE A FARMER'S MARKET AT CORAL REEF PARK, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-12-010 AND AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO A CONTRACT FOR SAID SERVICES; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

BACKGROUND AND ANALYSIS:

The Village has hosted a farmer's market at Coral Reef Park since 2014. To continue providing this service to the Palmetto Bay community, the Village advertised an RFP# 2024-12-010 to receive proposals from companies willing to manage and operate the farmer's market. A total of three (3) proposals were received and it was determined that the most advantageous pick and the highest scored Proposer was Metro Flea Miami, LLC dba Metro Promotions.

FISCAL IMPACT:

The Village will receive a total of One Thousand Six Hundred Dollars and Zero Cents ($1,600.00) per month as a flat fee and the contract term will be for two (2) years with an option to renew annually thereafter but not exceeding five (5) consecutive years.

Attachments:

A. Recommendation
B. Tabulation and Score Sheets
C. RFP# 2024-12-010
D. Proposal – Farmer's Market of South Florida, Inc.
E. Proposal – Liz-Couture, LLC dba Herpreneur by Liz
F. Proposal – Metro Flea Miami, LLC dba Metro Promotions

RESOLUTION NO. 2024-_____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF METRO FLEA MIAMI, LLC DBA METRO PROMOTIONS TO MANAGE AND OPERATE A FARMER'S MARKET AT CORAL REEF PARK, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-12-010 AND AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO A CONTRACT FOR SAID SERVICES; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

WHEREAS, the Village would like to extend to the residents the opportunity to buy fresh fruits and vegetables, artisan products and other organic items; and

WHEREAS, the continuance of a farmer's market at Coral Reef Park will create a community atmosphere; and

WHEREAS, the Village received three (3) proposals with the intent to solicit a Company that would be able to operate and manage the complete enterprise of a farmer's market in the Village with RFP# 2024-12-010 on March 19th, 2024; and

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF PALMETTO BAY, FLORIDA, THAT:

Section 1. The selection of Metro Flea Miami, LLC dba Metro Promotions pursuant to RFP# 2024-12-010, entitled "Village of Palmetto Bay – Farmer's Market" is hereby approved.

Section 2. The Village Manager is authorized to enter into a contract with Metro Flea Miami, LLC dba Metro Promotions for two (2) years with an optional extension per year, not to exceed five (5) consecutive years.

Section 3. This Resolution shall take effect immediately upon its adoption.

PASSED and **ADOPTED** this ____ day of _____ 2024.

Attest:

_____	_____
Missy Arocha	**Karyn Cunningham**
Village Clerk	**Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____
John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Steve Cody _____

Council Member Marsha Matson _____

Vice-Mayor Leanne Tellam _____

Mayor Karyn Cunningham _____

Village of Palmetto Bay
Procurement Division - Procurement Action
AWARD RECOMMENDATION

To: Nick Marano, Village Manager

From: Alessia Bencomo, Procurement Specialist

Date: 5/9/2024

RFP#: 2024-12-010 **Item/Service:** Village of Palmetto Bay - Farmer's Market

Attach please find the tabulation and bid proposals

I. Procurement Comments:

There was a total of three (3) proposals received; Farmer's Market of South Florida, Inc., Liz-Couture, LLC dba Herpreneur by Liz. and Metro Flea Miami, LLC dba Metro Promotions.

II. Recommendation:

a. Which proposal is being recommended? Metro Flea Miami, LLC dba Metro Promotions

b. Does the response being recommended for award meet the specifications as per the request and as advertised? Yes __X__ No ____

If No, is the variance considered: Minor ____ Major ____

c. Is the recommendation the lowest bid received? Yes ____ No ____ (Not Applicable)

(attach an additional sheet if further comment or explanation is required)

III. Procurement Action/Recommendation(s):

The Procurement Specialist would like to move forward on the recommendation and be able to include as an agenda item for selection and award on the next Regular Council meeting held June 3, 2024.

IV. Recommendation Approval:

Acceptance to Move Forward with Intent to Award

Signature/Date 05/08/24

Nick Marano, Village Manager

THIS FORM MUST BE COMPLETED AND RETURNED TO THE PROCUREMENT SPECIALIST FOR ALL AWARD RECOMMENDATIONS OF $25.000 AND ABOVE. THIS FORM MUST BE FULLY EXECUTED PRIOR TO AWARD RECOMMENDATION FOR COUNCIL APPROVAL.

RFP# 2024-12-010 - VPB - Farmer's Market - Evaluation Committee									
		Farmer's Market of South Florida, Inc.							
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		22	5	20	24	15	20	20	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		25	25	20	20	18	25	20	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		21	15	10	20	15	18	10	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		20	20	18	20	22	23	10	
TOTAL	**100**	**88**	**65**	**68**	**84**	**70**	**86**	**60**	**74.42857143**
RFP# 2024-12-010 - VPB - Farmer's Market - Evaluation Committee									
		Herpreneur by Liz							
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		21	25	20	24	23	25	20	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		20	20	15	24	25	18	20	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		20	20	15	24	22	20	20	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		15	15	10	15	18	15	20	
TOTAL	**100**	**76**	**80**	**60**	**87**	**88**	**78**	**80**	**78.42857143**
RFP# 2024-12-010 - VPB - Farmer's Market - Evaluation Committee									
		Metro Promotions							
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		22	25	20	24	21	25	25	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		25	25	20	24	22	25	25	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		25	25	20	24	23	24	25	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	F. Carmona	D. Chin	K. Hearin	L. Tejeda	A. Canderlaria	L. Benivegna	M. Salado	
		25	25	25	25	20	25	25	
TOTAL	**100**	**97**	**100**	**85**	**97**	**86**	**99**	**100**	**94.85714286**

RFP# 2024-12-010 - VFB - Farmer's Market - Evaluation Committee					
		Farmer's Market of South Florida, Inc.	Herpreneur by Liz	Metro Promotions	
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	22	21	22	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	25	20	25	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	21	20	25	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	20	15	25	
	100	88	76	97	
Reviewer Signature:					
Date: 4-26-2					

RFP# 2024-12-010 - VPB - Farmer's Market - Evaluation Committee					
		Farmer's Market of South Florida, Inc.	Herpreneur by Liz	Metro Promotions	
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	5	25	25	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	25	20	25	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	15	20	25	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	20	15	25	
	100	**65**	**80**	**100**	
Reviewer Signature:					
Date: 4/26/24					

RFP# 2024-12-010 - VFB - Farmer's Market - Evaluation Committee					
		Farmer's Market of South Florida, Inc.	Herpreneur by Liz	Metro Promotions	
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	20	20	20	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	20	15	20	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	10	15	20	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	18	10	25	
	100	68	60	85	
Reviewer Signature:			Kirk Herrin		
Date:		4/26/24			

RFP# 2024-12-010 - VPB - Farmer's Market - Evaluation Committee					
		Farmer's Market of South Florida, Inc.	Herpreneur by Liz	Metro Promotions	
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	24	24	24	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	20	24	24	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	20	24	24	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	20	15	25	
	100	84	87	97	
Reviewer Signature:			Luis Manny Tejeda		
Date:		4/26/24			

RFP# 2024-12-010 - VPB - Farmer's Market - Evaluation Committee					
		Farmer's Market of South Florida, Inc.	Herpreneur by Liz	Metro Promotions	
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	15	23	21	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	18	25	22	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	15	22	23	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	22	18	20	
	100	**70**	**88**	**86**	
Reviewer Signature:					
Date: 4/26/24					

RFP# 2024-12-010 - VPB - Farmer's Market - Evaluation Committee					
		Farmer's Market of South Florida, Inc.	Herpreneur by Liz	Metro Promotions	
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	20	25	25	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	25	18	25	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	18	20	24	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	23	15	25	
	100	86	78	99	
Reviewer Signature:					
Date: 4/26/24					

RFP# 2024-12-010 - VPB - Farmer's Market - Evaluation Committee					
		Farmer's Market of South Florida, Inc.	Herpreneur by Liz	Metro Promotions	
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Methodology to perform the services to fulfill the scope	25	20	20	25	
Evaluation Criteria No. 2: Experience Managing a Farmer's Market	25	20	20	25	
Evaluation Criteria No. 3: Marketing Methodology to Recruit Vendors/and Guests	25	10	20	25	
Evaluation Criteria No. 4: Rental Fee to the Village for the operating location	25	10	20	25	
	100	60	80	100	
Reviewer Signature:					
Date:		4-26-24			

REQUEST FOR PROPOSAL

Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Village of Palmetto Bay – Farmer's Market

RFP NO.:

2024-12-010

DUE DATE:

Friday, April 19th, 2024 on or before 3:00 p.m. EST (Municipal Building)

ISSUED: Tuesday, March 19th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

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SECTION 1.0: Advertisement

REQUEST FOR PROPOSAL (RFP)

Village of Palmetto Bay – Farmer's Market

No. 2024-12-010

The Village of Palmetto Bay is currently soliciting proposals from qualified companies to provide management and operations for a farmer's market at the Village of Palmetto Bay Coral Reef Park, which services are to be provided with certain specific performance measures defined by this RFP. The Village will **receive sealed proposals no later than 3:00 p.m.** on or before **Friday, April 19th, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Village Hall Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All proposals received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package titled **"Village of Palmetto Bay – Farmer's Market RFP# 2024-12-010"**. **THE PACKAGE MUST BE CLEARLY LABELED "TO THE ATTENTION OF THE VILLAGE CLERK", INCLUDING THE PACKAGE TITLE.** The respondent shall bear all costs associated with the preparation and submission of the response to the solicitation.

A pre-submission meeting is scheduled for **Tuesday, April 2nd, 2024, at 11:00 a.m.** at the Village Hall Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The proposal documents may be obtained on or after **Tuesday, March 19th, 2024**. All documents can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

The Village reserves the right to reject any and all proposals or parts thereof, to terminate the process at any time, solicit the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-proposals, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village. Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

Village of Palmetto Bay – Farmer's Market (the "Project")

The Village would like to extend to its residents the benefit of having a place to go on the weekend and be able to buy fresh organic fruits and vegetables, see beautiful artisan crafts to purchase. The Village has provided a farmer's market for its residence for the past eight (8) years and would like to continue extending this service. This service is important to maintain social gatherings for the Village residents and community.

The Company shall need to operate, manage and hire the farmer's market vendors and be willing to market and advertise to promote the success of their operation. The market will operate at Coral Reef Park (CRP):

CRP is Palmetto Bay's signature park located at 7895 SW 152nd Street, Palmetto Bay, Florida 33157. The property encompasses an amazing fifty-four (54) acres of green open spaces and a pineland preserve area. The park is bisected by the c-100 canal, which divides most of the active amenities from passive areas of the park. CRP's west side offers opportunities for tennis, racquetball, baseball, football, soccer, beach volleyball, an innovative playground area, and lush tree canopies. The lush tree canopy continues to the east side, providing natural shade to walkers and joggers utilizing the interior pathways. A meditation garden/gazebo and large pavilion are the perfect locations for relaxing picnicking or the hosting of private gatherings. CRP also serves as the venue for various cultural events, from art shows to concerts to movies. The Village introduced its farmer's market back in 2016 and has had success and good feedback from the residents and park patrons. As the Contract with the current Company is coming to an end, the Village would like to invite any Companies that are interested in fully managing the farmer's market so the Village can continue extending the opportunity to its residents.

SECTION 3.0: Terms and Conditions for Receipt of Proposals

3.01 Requirement to Meet All Provisions

Each Proposer shall meet the terms and conditions of the RFP specifications package to the satisfaction of the Village. By virtue of its proposal submittal, the Proposer acknowledges and agrees with and accepts all provisions of the RFP specifications.

3.02 Errors and Omissions in RFP

Proposer is responsible for reviewing all portions of this RFP, including all terms of the RFP and requirements of the Village's Procurement Code. Proposer is to promptly notify the Village's Procurement Specialist, in writing, if the Proposer discovers any ambiguity, discrepancy, omission, or error in the RFP or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of proposals. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding RFP

Inquiries regarding the RFP, including requests for clarification of the RFP, must be in writing. With respect to questions about the meaning or intent of the Project Specifications or Drawings, all questions shall be submitted in writing to the Village within seventy-two (72) hours after the receipt of the Project Specifications or Drawings. Failure to submit written questions regarding the Project Specifications or Drawings must be made within seventy-two hours (72) of receipt of the Project Specifications or Drawings shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Proposer shall be deemed to have waived all claims regarding the Project. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by Addenda mailed or delivered to all Parties recorded by the Village as having received the proposal documents.

Inquiries must be received by Tuesday, April 9th, 2024, no later than 3:00 p.m.

3.04 Addenda to RFP

The Village may modify or clarify the RFP, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company

having received a copy of the RFP for proposal purposes. The Village will make reasonable efforts to notify Proposers in a timely manner of modifications to the RFP. Notwithstanding this provision, Proposers shall be responsible for ensuring that its submittal reflects any and all addenda issued by the Village prior to the submittal due date regardless of when the proposal is submitted. Each Proposer should acknowledge receipt of any addenda by so indicating in their proposal submission. Each Proposer acknowledges receipt of any addenda and is responsible for the contents of the addenda and any changes made to the proposal. Failure to acknowledge any addenda may cause the proposal to be rejected.

3.05 Proposal Withdrawal and Opening

A Proposer may withdraw its proposal, without prejudice prior to the time specified for the proposal opening, by submitting a written request to the Village Clerk for its withdrawal, in which event the proposal will be returned unopened. No proposal can be withdrawn within the ninety (90) day period which occurs after the time is set for the proposal closing. A Proposer who withdraws its proposal prior to this time may still submit another proposal. If the Proposer chooses to withdraw their proposal after the Proposer has been granted the award, there will be fees and costs owing to the Village that will be incurred as a violation of late withdrawal. Fees will include out of pocket costs that the Village incurred through the process of approval. All proposals will be opened and declared publicly. A Proposer and/or its representative are invited to be present at the opening of the proposal.

3.06 Revision of Proposals

At any time during the submittal evaluation process, the Village may require a Proposer to provide written clarification of its submittal.

3.07 Reservations of Rights by the Village

The issuance of this RFP does not constitute an agreement by the Village that any award will be issued by the Village. The Village expressly reserves the right at any time to:

- Waive or correct any defect or informality in any response, proposal, or proposal procedure;
- Reject any or all submittals;
- Reissue an RFP;
- Prior to submission deadline for submittals, modify all or any portion of the selection procedures, including deadlines for accepting responses, services to be provided under this RFP, or the requirements for contents or format of the submittals;
- Proposals received after the deadline will not be considered.
- Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

3.08 No Waiver

No waiver by the Village of any provision of this RFP shall be implied from any failure by the Village to recognize or act on account of any failure by a Proposer to observe any provision of this RFP.

3.09 Cone of Silence

Pursuant to Section 2-138 of the Village Code, all procurement solicitations once advertised and until a written award recommendation has been forwarded by the Village Manager to the Village Council, are under the "Cone of Silence." The Cone of Silence ordinance is available at https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVOFEM_DIV2COINCOET_S2-138COSI. Any communication regarding this proposal shall be made in accordance with the Cone of Silence, the entirety of which is incorporated as if fully set forth herein. Communication between a potential Proposer and the Procurement Specialist regarding this proposal is exempt from the Cone of Silence, provided that the communication is limited strictly to matters of process or procedure already contained in the solicitation document.

3.10 Submittal and/or Presentation Costs

The Village assumes no responsibility or liability for costs incurred by the Proposer prior to the execution of a contract, including but not limited to costs incurred as a result of preparing a response to this RFP.

Proposers are expected to examine the specifications, delivery schedules, proposal prices and extensions and all instructions and failure to do so will be at the Proposers own risk.

3.11 Certification

The Proposer must sign all the required forms included under Section 8.0:

1. Drug-Free Workplace Certification
2. References
3. Acknowledgment, Warranty, and Acceptance
4. Non-Collusive Affidavit
5. Sworn Statement on Public Entity Crimes
6. Disability Nondiscrimination Statement
7. Business Entity Affidavit
8. Conformance with OSHA Standards
9. Anti-Kickback Affidavit
10. Statement of Past Contract Disqualifications
11. E-Verify Affidavit
12. Foreign Country of Concern Attestation

3.12 Public Records

Florida law provides that municipal records should be open for inspection by any person under Chapter 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with responses shall become property of the Village and shall be deemed to be public records subject to public inspection after the award is issued.

3.13 Retention of Responses

The Village reserves the right to retain all Responses submitted.

3.14 Insurance

1. Upon Village's notification of award, the Proposer shall furnish to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- Errors and omissions or Company liability insurance - $1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund. Notwithstanding any insurance coverage, nothing herein shall abrogate the Villages' liability under Section 768.28, Florida Statutes.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail a thirty (30) day written advance notice to the certificate holder. In addition, the Company hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village subject to the Village's approval. Compliance with the foregoing requirements shall not relieve the Proposer of this liability and obligation under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Contract, the Proposer shall be notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the

Proposer fails to submit the required insurance documents in the manner prescribed within fifteen (15) calendar days after Village notification to comply, the Proposer shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village.

The Proposer shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the Proposer shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Contract until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this Contract. ALL INSURANCE POLICIES SHALL NAME THE VILLAGE AS AN ADDITIONAL INSURED.

3.15 Accounting

Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any Contract.

Invoices, unless otherwise indicated, must show purchase order number, and shall be submitted to the Village of Palmetto Bay, Parks and Recreation Department, 9705 E. Hibiscus Street, Palmetto Bay, FL 33157.

3.16 Statement of Contract Disqualifications

Each Proposer shall submit a statement regarding any past government disqualifications on the form provided in the RFP package.

3.17 Submittal of One Proposal Only

No individual or business entity shall be allowed to make more than one proposal, or to be interested in more than one proposal.

3.18 Vendor Responsibilities

The Vendor shall not look at the Village of Palmetto Bay and Thalatta Estate Park or any Village owned properties to pay for damages to the Vendor's personal property, the Vendors' employees, or the body injury or property of events attendees, including vehicles on the designated parking lot.

3.19 Exceptions to Specifications

Exceptions to these specifications shall be listed and explained on a separate page titled "Exceptions to Specifications". This page shall then be attached and submitted at the same time as the proposal. Each exception must refer to the page number and paragraph

to which it is relevant. The nature and reasoning of each exception, including what, if any, alternative is being offered, shall be explained in its entirety. The Village, at its sole and absolute discretion, may accept or reject any or all exceptions and alternatives. Where exceptions and alternatives are rejected, the Village shall require the Proposer to comply with the particular term and/or condition of the proposal to which the Proposer took exception. Failure to comply may be cause for rejection of the proposal.

3.20 Non-Appropriation of Funds

The Village reserves the right to terminate in whole or in part the Contract in the event that sufficient funds to complete the Contract are not appropriated by the Village.

3.21 Property of the Village

All discoveries and documents produced as a result of any service or project undertaken on behalf of the Village shall become the property of the Village.

3.22 Contract Time

The number of days within which, or the date by which, the Work is to be completed is included in the Contract. Time is of the essence regarding all terms and conditions in the Contract.

3.23 Liquidated Damages

The Proposer and the Village recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in the Contract. The Proposer also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Proposer acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Proposer and the Village agree that as liquidated damages for delay, but not as a penalty, the Proposer shall pay the Village the amount of One Thousand Dollars and Zero Cents ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Proposer's applications for payment. However, if at the time of the Proposer's final application for payment, the Proposer is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Proposer shall pay the amount due within ten (l0) days of written demand by the Village.

3.24 Litigation

Proposers shall describe any prior or pending litigation or investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in which the Proposer, any of its employees, or subcontractors has been involved in within the last three (3) years.

3.25 Subcontractors

If the bidder intends on Subcontracting out all or any portion of the of the Project, the name of the proposed Subcontracting companies must be clearly disclosed in the bid. Following the award of the contract, no additional sub-contracting will be allowed without the prior written consent of the Village.

In order that the Village may be assured that only qualified and competent Subcontractors will be employed on the Project, each Bidder shall submit with the Bid a list of the Subcontractors who will perform the work for each division of the Project Specifications as indicated on the "List of Subcontractors" form contained within the Bid Form. The Bidder shall have determined to its own complete satisfaction that a listed Subcontractor has been successfully engaged in its particular type of business for a reasonable length of time, has successfully completed installations comparable to that which is required by the Contract Documents and is qualified both technically and financially to perform that pertinent phase of the Work for which it is listed. Only one Subcontractor shall be listed for each division of the Work. The "List of Subcontractors" shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualification, with all applicable licenses, registration or certification numbers noted on the Bid Form opposite its name for each such Subcontractor, person, and organization. No change shall be made to the "List of Subcontractors" after submission of the Bid, unless agreed to in writing by the Village. The Village may make a determination regarding the responsibility and qualifications of each Subcontractor. To demonstrate qualifications to perform the Work, each Subcontractor must be prepared to submit, within five (5) days of Village's request, written evidence of the types set forth in the Request for Letter of Interest, such as financial data, previous experience, licensing, certification, and evidence of authority to conduct business in the Village. If the Village after due investigation has reasonable objection to any proposed Subcontractor the Village before giving the Notice of Intent to Award, shall request the apparent successful bidder to submit an acceptable substitute without an increase in the Bid Price. If the apparent successful bidder declines to make any such substitution, the Contract shall not be awarded to such bidder and the Bid Guaranty of that bidder shall be forfeited. Any Subcontractor so listed and to whom the Village does not make written objection prior to the giving of the Notice of Intent to Award will be deemed acceptable. Failure to provide the "List of Subcontractors" shall result in the bid being deemed non-responsive.

If the Contract Price is on the basis of Cost-of-the-Work Plus a Fee or GMP, the eventual successful bidder, prior to the Notice of Intent to Award, shall identify in writing those portions of the Work that such bidder proposes to subcontract and after the Notice of Intent to Award may only subcontract other portions of the Work with the Villages written consent.

3.26 Indemnification

The Proposer shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including

attorney's fees and costs of defense at both trial and appellate levels in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Contract to the extent caused by negligence, reckless or wrongful conduct in the performance of the Contract by the Proposer or its employees, agents, servants, partners, principals or subcontractors. The Proposer shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments and attorney's fees at trial and appellate levels which may issue as a result of the Proposer's negligence. The Proposer expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Proposer shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Proposer agrees that in the event the Contract is terminated for the Village's breach, the damages that the Proposer may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

3.27 Quality

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this RFP shall be new and be the latest model, of the best quality, and of the highest-grade workmanship. The Proposer, in addition to any warranties provided by the manufacturer of the materials, shall provide warranties of **MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

3.28 Protests, Appeals and Disputes

The procedures and requirements for proposal protests, appeals and disputes are set forth in the Village Code, Sec. 2-175 (o) – (p), the provisions of which are hereby incorporated as if fully set forth herein, which may be found on www.municode.com: https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIFI_DIV2PRCO_S2-175PRPR

3.29 Force Majeure

The performance of any act by the Parties may be delayed or suspended at any time while, but only so long as either Party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such Party, provided however, the Village shall have the right to provide substitute service from third parties or Village personnel and in such event the Village shall withhold payment due for such period of time. If the condition of force majeure exceeds

a period of fourteen (14) days the Village may, at its option and discretion, cancel or renegotiate the Contract.

3.30 E-Verify System

In accordance with Chapter 448.095, Florida Statutes, a public employer, Contractor, or sub-Contractor may not enter into a Contract unless the Proposer registers and uses the Federal E-Verify System. Thus, the Village may not enter into or renew any Contract with a Proposer that is not enrolled and uses the E-Verify system, and such Proposer is obligated to do so. The Village may ask for verification that the Proposer has registered and is using the E-Verify system. The Proposer may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

3.31 Work Delays

Should the Work be obstructed or delayed required to be done by approved changes in the Work or by any default, act, or omission of the Village, or by strikes, fire, earthquake, hurricane, or any other Act of God, or by the inability to obtain materials, equipment, or labor due to local, State or federal government restrictions, then the time of completion may, at the Village's sole option, be extended for such periods as may be agreed upon by the Parties. In the event that there is insufficient time to grant such extensions prior to the completion date of the Contract, the Village may, at the time of acceptance of the Work, waive liquidated damages that may have accrued for failure to complete on time, due to any of the above.

SECTION 4.0: Scope of Services

4.01 Scope of Work

The scope for the Proposer will contemplate a complete management and operations of the farmer's market to include and are not limited to:

- The Proposer shall be solely responsible for the complete management and operations of a farmer's market at CRP; including the recruitment and assignment of qualified vendors, necessary staffing of event for successful operations, directing visitors, ensuring vendors comply with a park and/or event rules and regulations,
- Ensure all vendors have secured and maintain all necessary licenses, registrations, certifications and permits required by local, State or Federal law and/or regulatory agency. All vendors must apply for a local Business Tax Receipt (BTR) at Business Tax Receipts (BTR) | Palmetto Bay, FL (palmettobay-fl.gov).
- All vending units must be self-contained as no electricity or water is available and/or provided.
- Ensure all vendors are well behaved and polite to park patrons and fellow vendors; as well as dressed tastefully/appropriately. In keeping with a wholesome, family-oriented event, use of profanity and the serving and/or possession of alcoholic beverages is prohibited.
- Beverage cups and straws shall be one hundred percent (100%) recyclable; no glass, Styrofoam or plastic shall be offered.
- The vendors must completely clean respective area as assigned, leaving no debris and remove all from the park and dispose off site. The Proposer must ensure that this occurs and shall follow up in the event vendors fail to do so. This includes any cooking oils, charcoals, briquettes and other disposables, etc. The vendors must clean all equipment off site and not at the park.
- The Proposer and vendors responsible for all signage, including parking, which must be in compliance with Village's sign ordinance. The Village reserves the right to review and approve all signage.
- In the event of inclement weather, the Proposer is responsible to cancel in advance or during such weather, including directions to vendors and/or patrons.
- All Proposers and vendors must carry general liability insurance to include property damage, personal injury and products liability, all must have active automobile insurance for auto/truck and towing trailer/equipment. All aforementioned policies must name the Village's as the additional insured.
- The Village reserves the right to pre-screen any and all vendors prior to assignment for the Proposer, as well as respective equipment use by vendors, and may also make periodic checks of same. The Proposer/vendor agrees to replace any equipment deemed to be unsafe or inappropriate for use.
- The Proposer may assign no more than the appropriate number of vendors as may be safely assigned within the designated area of the farmer's market as depicted on the enclosed exhibit. The Proposer shall not allow for the blocking or interference with canoe launch access or designated canoe transport parking.

- The Proposer is responsible for the hiring of off-duty police officers as determined by the Village Police Department.
- Collection of and reporting of sales tax for sales items sold during the farmer's market shall be the sole responsibility of all assigned vendors.
- The Proposer shall be on-site during all operational hours of the farmer's market.
- No amusement offerings such as bounce-houses, slides, etc. shall be allowed.
- The Village may consider a maximum of four (4) food trucks to services market patrons. Should the Proposer wish to request the use of food truck, he/she may do so by written submittal of truck description to ensure aesthetically pleasing vehicle, menu offerings/pricing presentation and quality of hygiene standards.
- At all times, the Proposer and vendors shall be considered as independent contractors and at no time employees of the Village.

The Village is committed to maintain and build upon the eight (8) years it has hosted the farmer's market as a community and business incubator, selling opportunities for local farmers, artisans, community hub for healthy and local food options. Health and nutrition education and outreach can bring more people to the market and increase understanding of what it means to make healthy food choices for themselves and the community through the support of local farms.

The Village will be providing the following:

- The area where the farmer's market will take place.
- Parking for vendors and residents.

4.02 Proposal Sheet

RFP# 2024-12-010 Village of Palmetto Bay – Farmer's Market

1. Monthly Rental Fee: _____ **

   For the space to conduct a Farmer's Market

   ** This amount pertains to a base rental fee. Since this venue is outdoors, if there is pending bad weather and the farmer's market cannot operate, the monthly rental fee will be pro-rated and adjusted for non-operations during that time.

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

_____
Name

_____
Signature

_____
Title

_____
Date

Section 5.0: Proposal Submission Requirements

PROPOSAL SUBMITTAL CHECKLIST

To be responsive, the Proposer must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST April 19th, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

1. ***Introduction Letter***
A letter introducing the Proposer to include the corporate name (if applicable), address and telephone number of principals' office, number of years in business and size.

2. ***Experience***
The Proposer shall have a minimum of three (3) years of successful experience in management and operations of a farmer's market. A summary of the most recently awarded and serviced comparable jobs, for the past three (3) years shall be provided. This record shall show the name of the facility owner and/or representative, address, description of services, dates of service, rates and fees and a contact/reference person with phone number, and email contact information. The Proposer shall provide three (3) references for the jobs summarized.

3. ***Financial Stability***
The Proposer shall demonstrate financial stability by providing their most current financial statement, including information as to current or prior bankruptcy proceedings for the past five (5) years. The proposals shall include a copy of the most recent annual financial report providing, at a minimum, a balance sheet, an income statement and a statement of cash flows. **This Information shall be put in a separate envelope and marked CONFIDENTIAL. Only one copy is necessary, this information is privy and exempt from Section 119, Florida Statutes, the Public Records law. Once the examination has been complete, the Procurement Department will shred and destroy the information.**

4. *Litigation History*
The Proposer shall provide a summary of any litigation or arbitration that the Proposer, its parent company, or its subsidiaries have been engaged in during the past three (3) years against or involving (1) any public entity for any amount, or (2) any private entity for an amount greater than One Hundred Thousand Dollars ($100,000.00). The summary shall state the nature of the litigation or arbitration, a brief description of the case, the outcome or projected outcome, and the monetary amounts involved. The Village may disqualify any Proposer it determines to be excessively litigious.

5. *Insurance Requirement*
The Proposer shall provide proof in the form of a certificate of insurance complying with the requirements specified in this RFP or evidence of insurability in the form of a letter from its insurance carrier indicating that the Proposer is able to obtain the required insurance and that the Proposer shall add the Village as an additional insured.

6. *Proposer Non-Collusion Certification*
Any Proposer submitting a Proposal to this RFP shall complete and execute the Non-Collusion Affidavit of the Proposer (Form entitled Non-Collusion Affidavit) included in these RFP documents.

7. *Drug-Free Workplace*
The Proposer shall certify that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive consideration, a signed certification of compliance (Form entitled Drug-Free Workplace), shall be submitted with the RFP response.

8. *Addenda*
Proposers are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the proposal submission. A Proposer's failure to include a signed formal Addendum in its proposal submission may deem its proposal non-responsive.

9. *Independence Affidavit*
The Proposer shall list and describe their relationships with the Village in accordance with the RFP (Form entitled Independent Affidavit).

10. *Proposal Sheet*
The Proposer will fill in the proposal sheet and submit with the proposal.

11. *Section 8* (Required Proposal Submittal Forms)

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF PROPOSALS

Proposals will be ranked in order of preference by the Village. In ranking the proposals, the Village will consider professional experience in managing the operations of a farmer's market, the marketing methodology of the Proposer and the rental fees to the Village and any other considerations identified on this RFP.

(1) General rules established by the Proposer to the vendors
(2) Application process for the vendors
(3) Requirements for edible food vending
(4) Process of vendor allocation based on (Exhibit 1)

The Parks and Recreation Department assigned personnel shall evaluate and rank each Proposal. Selection will be granted to the highest scored vendor.

Proposals shall be evaluated and ranked based on, among additional factors, the following:

Proposer			
Criteria	*Points Allowed*	*Points Allotted*	*Notes*
Methodology to perform the services to fulfill the scope	25		
Experience Managing a Farmer's Market	25		
Marketing Methodology to Recruit Vendors/and Guests	25		
Rental Fee to the Village for the operating location	25		
TOTALS	**100**		

SECTION 7.0: Schedule of Events

Proposal Phase	Date	Location	Time (If Applicable)
RFP is advertised and issued by Village	Tuesday, March 19th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Submission Meeting	Tuesday, April 2nd, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	11:00 a.m.
Last day to Submit Questions	Tuesday, April 9th, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Friday, April 19th, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	3:00 p.m.

A. Competency and Responsibility of Company

The Village reserves full discretion to determine the competence and financial status of the Proposer. The Proposer will provide, in a timely manner, all information that the Village deems necessary to make such decision.

B. Contract Requirement

The Proposer to whom award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form prepared by the Village Attorney and a draft is included in this Request.

C. Insurance Requirements

The Proposer shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

D. Business License & Tax

The Proposer must have a valid Florida issued business license and tax certificate before execution of the Contract.

E. Failure to Accept Contract

The following will occur if the Proposer to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a Proposer's bond or security is required; and an award may be made to the next highest ranked Proposer with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

F. Commencement

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the project and the Proposal Form have been completed.

SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Village of Palmetto Bay – Farmer's Market
Request for Proposal No. 2024-12-010

Name of Company: _____

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: _____
_____
_____

Initial Value of Contract: _____ Final Value of Contract: _____
Length of Contract: _____
Would you enter into a contract with the Company in the future? ____ Yes ____No
Were the services provided acceptable and of quality standards: ____ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ____ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
If you responded no to any of the above please provide details:
_____
_____
_____

Comments:

_____
_____
_____
_____
_____

Name of Public Entity/Company:

_____

Name of Individual completing this form: _____

Signature: _____ Title: _____

Telephone: _____ Email: _____

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

.

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

_____being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: _____the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By _____

For _____

Whose business address is: _____

And (if applicable) its Federal Employer Identification Number (FEIN) is: _____

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by:

_____

_

(print individual's name and title)

for:

_____

_

(print name of entity submitting sworn statement)

whose business address is:_____

and (if applicable) its Federal Employer Identification Number (FEIN) is: _____

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, _____being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

_____

Federal Employer Identification Number (If none, Social Security Number)

_____

Name of *Entity, Individual, Partners or Corporation*

_____

Doing Business As (If same as above, leave blank)

_____

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

   Full Legal Name _____ Address _____ Ownership

   _____%

   _____%

   _____%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

   _____

   _____

   _____

   _____

   _____

   _____

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE
WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We_____ Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, RFP# 2024-12-010, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : _____
(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

Attest: _____

Print Name: _____

Attest: _____

Print Name: _____

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

_____

_____

_____

_____

_____

_____

Executed on _____ at _____
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

E-VERIFY AFFIDAVIT

STATE OF _____

COUNTY OF _____

I,_____(the individual attesting below), being duly authorized byand on behalf of_____(hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This_____day of_____, 20___.

_____

Signature of Affiant

Print or Type Name: _____

State of _____

County of _____

Signed and sworn to (or affirmed) before me,

this the___day of_____, 20____.

My Commission Expires: _____

_____

Notary Public

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: _____

Title: _____

Signature: _____ Date: _____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
☐☐ – ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Village of Palmetto Bay – Farmer's Market**
RFP No. 2024-12-010 in accordance with Contract Documents as prepared by the Village

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your proposal of: _____ Dollars ($_____) submitted to the Village of Palmetto Bay (Owner) on _____ (Date).

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

~~Your attention is invited to the provision whereby your Bid Security shall be forfeited in the event the Contract with satisfactory Performance and Payment Bonds attached is not executed and delivered to the Owner and all other requirements of the Request for Proposal met within ten (10) consecutive calendar days from _____.~~

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

VILLAGE OF PALMETTO BAY
NOTICE TO PROCEED

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Village of Palmetto Bay – Farmer's Market**
RFP No. 2024-12-010 in accordance with Contract Documents as prepared by the Village

One executed copy of your Contract for the above Project has been forwarded to you through the Finance Department. The Commencement date is _____, 20___. Completion date shall be _____, 20__ .

Your attention is invited to the provision whereby you shall start to perform your obligations under the Contract Documents on the Commencement date. Said date shall begin the Contract Time.

The Village of Palmetto Bay Manager's Office Director and/or his/her designee will be responsible for this project.

Sincerely yours,

By: _____

Alessia Bencomo, Procurement Specialist

SECTION 10.0: Exhibits

Draft Contract for: Village of Palmetto Bay – Farmer's Market

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised an Request for Proposal ("RFP") on **March 19th, 2024** for the **Village of Palmetto Bay – Farmers Market's**; and

WHEREAS, the Company submitted a proposal dated **April 19th, 2024**, in response to **RFP# 2024-12-010**; and

WHEREAS, the Village Council, at a meeting held on_____, awarded proposal to the Company to provide management and operations for a farmer's market at Coral Reef Park on behalf of the Village and approved the Proposal Form submitted by the Company in response to the RFP (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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5. Contract Price
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Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract

B. RFP# 2024-12-010 issued by the Village.

C. Proposal Form submitted by the Company showing breakdown of costs.

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Article 2. Scope of Work

1. The Work is generally described as follows:

It is the Village's intent and purpose of these specifications to secure a qualified Company to provide management and operations for a farmer's market at the Village of Palmetto Bay, Coral Reef Park

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **RFP# 2024-12-010** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for two (2) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The guaranteed maximum price (GMP) shall include all Work necessary for the proper execution and completion of the Project. Based on the Contractor's proposal the total amount is _____ ($_____). The Company shall give prior notice to the Village if the Project exceeds the total price. The Company shall fund any additional costs that exceed the total price if the Company failed to provide prior notice to the Village.

The payment shall be as follows: Company shall submit invoices to: Village of Palmetto Bay, Parks and Recreation Department, 9705 E. Hibiscus Street, Palmetto Bay, Florida 33157. Only work that has been signed off as satisfactorily completed can be subject to payment.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with

copies to Fanny Carmona, the Director of Parks and Recreation. The Villages' assigned Project Manager is Fanny Carmona, the Director of Parks and Recreation.

(B) The Project Manager shall supervise and direct the Work using his best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to

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the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein

shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- Errors and omissions of liability--$1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

~~(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval.~~

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be

deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the

Parties' further intention that this Contract shall be construed liberally to achieve its intent.

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Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all subcontractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such subcontractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and StateTax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing

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such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Chapter 448.095, Florida Statutes, a public employer, Contractor, or subcontractor may not enter into a Contract unless the Consultant/Contractor/Company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/Contractor/Company that is not enrolled and uses the E-Verify system, and such Company is obligated to do so. The Village may ask for verification that the Consultant/Contractor/Company has registered and is using the E-Verify system. The Consultant/Contractor/Company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Contractor shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Contractor uses to carry out the Contract. The Contractor specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

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IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____ _____

Nick Marano, Village Manager Owner/Principal, Title

Attest:

_____

Village Clerk

Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney

John C. Dellagloria

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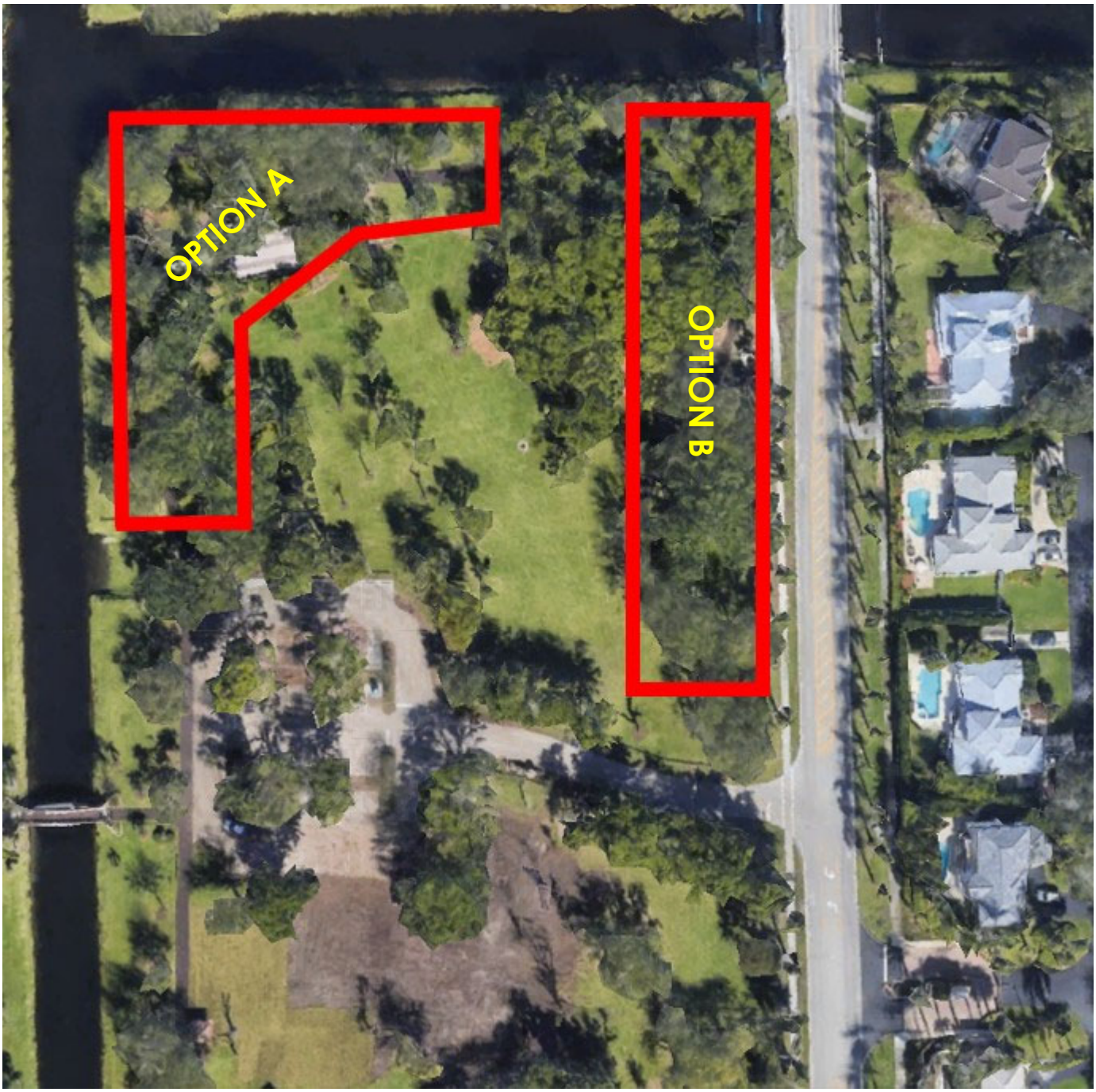
Exhibits to this Solicitation

Exhibit 1: Site Area

Vendor Booths must stay along the path to provide ADA accessibility



REQUEST FOR PROPOSAL
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Village of Palmetto Bay – Farmer's Market

RFP NO.:

2024-12-010

DUE DATE:

Friday, April 19th, 2024 on or before 3:00 p.m. EST (Municipal Building)

ISSUED: **Tuesday, March 19th, 2024**

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

SECTION 1.0: Advertisement

REQUEST FOR PROPOSAL (RFP)

Village of Palmetto Bay – Farmer's Market

No. 2024-12-010

The Village of Palmetto Bay is currently soliciting proposals from qualified companies to provide management and operations for a farmer's market at the Village of Palmetto Bay Coral Reef Park, which services are to be provided with certain specific performance measures defined by this RFP. The Village will **receive sealed proposals no later than 3:00 p.m.** on or before **Friday, April 19th, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Village Hall Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All proposals received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package titled **"Village of Palmetto Bay – Farmer's Market RFP# 2024-12-010". THE PACKAGE MUST BE CLEARLY LABELED "TO THE ATTENTION OF THE VILLAGE CLERK", INCLUDING THE PACKAGE TITLE.** The respondent shall bear all costs associated with the preparation and submission of the response to the solicitation.

A pre-submission meeting is scheduled for **Tuesday, April 2nd, 2024, at 11:00 a.m.** at the Village Hall Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The proposal documents may be obtained on or after **Tuesday, March 19th, 2024**. All documents can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

The Village reserves the right to reject any and all proposals or parts thereof, to terminate the process at any time, solicit the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-proposals, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village. Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

Village of Palmetto Bay – Farmer's Market (the "Project")

The Village would like to extend to its residents the benefit of having a place to go on the weekend and be able to buy fresh organic fruits and vegetables, see beautiful artisan crafts to purchase. The Village has provided a farmer's market for its residence for the past eight (8) years and would like to continue extending this service. This service is important to maintain social gatherings for the Village residents and community.

The Company shall need to operate, manage and hire the farmer's market vendors and be willing to market and advertise to promote the success of their operation. The market will operate at Coral Reef Park (CRP):

CRP is Palmetto Bay's signature park located at 7895 SW 152nd Street, Palmetto Bay, Florida 33157. The property encompasses an amazing fifty-four (54) acres of green open spaces and a pineland preserve area. The park is bisected by the c-100 canal, which divides most of the active amenities from passive areas of the park. CRP's west side offers opportunities for tennis, racquetball, baseball, football, soccer, beach volleyball, an innovative playground area, and lush tree canopies. The lush tree canopy continues to the east side, providing natural shade to walkers and joggers utilizing the interior pathways. A meditation garden/gazebo and large pavilion are the perfect locations for relaxing picnicking or the hosting of private gatherings. CRP also serves as the venue for various cultural events, from art shows to concerts to movies. The Village introduced its farmer's market back in 2016 and has had success and good feedback from the residents and park patrons. As the Contract with the current Company is coming to an end, the Village would like to invite any Companies that are interested in fully managing the farmer's market so the Village can continue extending the opportunity to its residents.

ADDITIONAL REQUESTED PROJECTS
PETTING ZOO
BOUNCE HOUSE FOR PARTIES
CAR SHOW
MOTORCYCLE
MUSIC EVENTS
ANTIQUES
WOMEN CLOTHING
BOOK CLUB
CHILDREN BOOK CLUB
5K RUN FOR CHARITY
ARTIST EVENT
VINTAGE PRODUCTS
BLOOD BANK

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-12-010

Title: Village of Palmetto Bay - Farmer's Market

Name of Company PALMETTO BAY FARMERS MARKET INC

Date Addendum Received 4/19/2024

Total Pages of Addendum including Acknowledgement 5

Print Name SCOTT MILLER

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

ADDENDUM NO. 1

Date: April 10th, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-12-010
Village of Palmetto Bay - Farmer's Market

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 19th, 2024, and with a proposal opening date of April 19th, 2024, with any amendments and/or additions noted below.

Question No. 1: Length of Area on 'Option B': Could you kindly provide information on the length of the area designated as 'Option B' on the provided diagram, to be utilized on either side of the walkway?

Response: *The length of the trail for Option B may be used.*

Question No. 2: Maximum Number of 10x10' Merchant Spots: I would appreciate clarification on the maximum number of 10x10' merchant spots available for vendors participating in the farmer's market.

Response: *Without knowing the linear footage, the number of vendor spots cannot be determined. If known, divide the linear footage by ten (10) to determine the number of side by side vendors that would fit. If room in-between, divide by fifteen (15) (for five (5) feet between vendors).*

Question No. 3: Market Schedule: Will the market operate on both Saturdays and Sundays?

Response: *The farmer's market schedule is Saturdays only. The Holy Rosary St. Richard Catholic Church parking is not available on Sundays, and if parking became available, Market Manager would need to agree to provide overnight security if booths left on site overnight.*

Question No. 4: Police Requirements: What are the requirements for police presence at the market? Could you specify the number of hours, pay rate, and under what

conditions police presence is necessary? Additionally, are sports a deciding factor in determining police requirements?

Response: *Please contact the Police Department as it is under the Police Departments discretion.*

Question No. 5: Prohibited Items and Activities: Could you outline the items that cannot be sold, offered, or displayed at the market as per the contract?

Response: *See question 14 and RFP Section 4.01.*

Question No. 6: Parking for Food Trucks and Merchants: Where will the four designated food trucks be allowed to park and sell their products? Following unloading, where will the participating merchants be permitted to park their vehicles?

Response: *The food trucks will be allowed to park the vehicles in the designated parking lot near Option A and Option B. The participating vendors will be permitted to park their vehicles at the Holy Rosary St. Richard Catholic Church parking lot located at 7500 SW 152nd Street, Palmetto Bay, FL 33157.*

Question No. 7: Is there a certain size limit for the food truck?

Response: *The food truck will need to be able to fit in the designated parking lot near Option A and Option B.*

Question No. 8: Village of Palmetto Bay Tax License: Will merchants be allowed to operate prior to receiving the license upon submitting application? Are one-time merchants allowed to operate without a license?

Response: *All vendors must secure and maintain all necessary licenses, registrations, certifications and permits required by local, State or Federal law and/or regulatory agency including a local Business Tax Receipt (BTR).*

Question No. 9: Liquidated Damages: Does Liquidated damages under section 3.23 apply to our contract?

Response: *No, Liquidated Damages will not apply to the contract.*

Question No. 10: Trash Collection: Will recreational staff members of the Coral Reef Park be responsible for collecting trash at the end of each market day?

Response: *The vendors must completely clean respective area as assigned, leaving no debris and remove all from the park and dispose offsite. The Proposer must ensure that this occurs and shall follow up in the event vendors fail to do so. This includes any cooking oils, charcoals, briquettes and other disposables, etc. The vendors must clean all equipment off site and not at*

the park. The Parks and Recreation Department will provide the trash cans for use by the general public.

Question No. 11: Notification of Closed Market: How far in advance are we required to notify the Village of a closed market due to inclement weather?

Response: *It is the responsibility of the Proposer to communicate to their vendors of any cancellations including the Police Department and the Village. The public will be notified through the Village's social media platforms.*

Question No. 12: Definition of Valid Business License: Could you clarify what the definition of a Valid Business License in Florida is under section 7.0 D?

Response: *Please reference the requirements of local, State or Federal law and/or regulatory agency.*

Question No. 13: Additional Projects and Activities such as antique car shows, petting zoos, musical events, live street performances, face painting, cooking demonstrations, 5K and 10K races, golf cart and boat parades, fund raisers, donation bins, and more, are all of great interest to us. Could you confirm if these activities will be permitted? Will we be able to locate this activities west of 'Option B'?

Response: *Please present all activities and/or special events in the proposal and the Village will later determine if such activities and/or special events may be permitted.*

Question No. 14: Permitted Items for Sale: Could you confirm the items permitted for sale at the farmer's market? We plan on continuing to welcome handmade goods, fresh produce, hot food, refreshments, desserts, local businesses and services, and more.

Response: *As stated in RFP, organic/local/healthy foods, artisan crafts. All booths/items should be approved in advance by Market Manager and the Parks and Recreation Department.*

Question No. 15: Generator Policy: I would like to know information regarding the use of small quiet generators for our merchants?

Response: *Small generators are allowed to be used in the farmer's market but a larger generator requiring the completion of a permit will not be permitted.*

Question No. 16: Repaving Job Start Date: Could you provide a general start date for the repaving job taking place within the park stated on Page 47 Section 5 and 6, and how it may affect the operation of the farmer's market?

Response: *The Village will notify the Proposer of any projects that will affect the farmer's market. Currently, there will be a trail and sidewalk project to be completed during the summer months of 2024.*

Question No. 17: *What is the timeframe for the solicitation process after all proposals have been submitted?*

Response: *Please be advised that after the proposals have been submitted, the timeframe to review each proposal and present the recommendation to the Village Council may take thirty to sixty (30-60) days.*

Question No. 18: Will the individuals providing a reference letter also need to complete the reference form located in the RFP?

Response: *Yes, all reference letters should also include a completed copy of the reference form located in the RFP on page 24.*

Question No. 19: Does the Proposer need to be present at all times during the farmer's market or can a supervisor be designated in case the Proposer cannot be present?

Response: *If the Proposer cannot be present, the Proposer must have a designated contact person and provide their information to the Village.*

Question No. 20: What will the payment deadline be for the monthly rental fee?

Response: *The Proposer must submit the monthly rental fee before or on the 5th of every month.*

Question No. 21: How much does the current market management pay for the spot?

Response: *The current market management paid One Thousand Dollars and Zero Cents ($1,000.00) for the first year and paid One Thousand Four Hundred Dollars and Zero Cents ($1,400.00) the second year.*

Question No. 22: Is there an actual limit to the amount of vendors you can have?

Response: *The Proposer must determine the amount of vendors based on Option A and Option B labeled on the map located on page 56 of the RFP.*

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

4.02 Proposal Sheet

RFP# 2024-12-010 Village of Palmetto Bay – Farmer's Market

1. Monthly Rental Fee: $1,000.00 **

   For the space to conduct a Farmer's Market

   ** This amount pertains to a base rental fee. Since this venue is outdoors, if there is pending bad weather and the farmer's market cannot operate, the monthly rental fee will be pro-rated and adjusted for non-operations during that time.

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

Scott Mizra
Name

Signature

Partner
Title

4/19/2024
Date

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF PROPOSALS

Proposals will be ranked in order of preference by the Village. In ranking the proposals, the Village will consider professional experience in managing the operations of a farmer's market, the marketing methodology of the Proposer and the rental fees to the Village and any other considerations identified on this RFP.

(1) General rules established by the Proposer to the vendors
(2) Application process for the vendors
(3) Requirements for edible food vending
(4) Process of vendor allocation based on (Exhibit 1)

The Parks and Recreation Department assigned personnel shall evaluate and rank each Proposal. Selection will be granted to the highest scored vendor.

Proposals shall be evaluated and ranked based on, among additional factors, the following:

Proposer			
Criteria	*Points Allowed*	*Points Allotted*	*Notes*
Methodology to perform the services to fulfill the scope	25		
Experience Managing a Farmer's Market	25		
Marketing Methodology to Recruit Vendors/and Guests	25		
Rental Fee to the Village for the operating location	25		
TOTALS	**100**		

SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): SCOTT MILLER

Title: PRESIDENT

Company: PALMETTO BAY FARM MARKET

Date: 4/17/24

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Village of Palmetto Bay – Farmer's Market
Request for Proposal No. 2024-12-010

Name of Company: PALMETTO BAY FARMERS MARKET

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Operation of FARM MARKET

Initial Value of Contract: $1000 a month Final Value of Contract: 60,000

Length of Contract: 5 yrs.

Would you enter into a contract with the Company in the future? ✓ Yes ___ No

Were the services provided acceptable and of quality standards: ✓ Yes ___ No

Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No

If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company:

Name of Individual completing this form: SCOTT MUIR

Signature: _____ Title: MGR DIRECTOR

Telephone: 305 778 2921 Email: SLM9400@AOL.COM

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Scott Miller
Farmer's Markets of South Florida Inc.
9400 SW 73rd Avenue
Miami , Fl 33156
305-778-7921
Slm9400@aol.com

February 8, 2020

For thirty two years (32) I owned and managed The Opa Locka- Hialeah Flea market located on forty -two acres . In 2017, I sold my interest in the business.

For the past three years, I have been consulting with various flea markets and farmer's markets in Dade county. In addition, I am a a professional local tour guide with an international company.

Within the large, thriving flea market, was a 60,000 sq foot farmer's market, consisting of locally grown fresh fruit and vegetables, beans, rice and spices. The surrounding residents visited this market for their produce needs, on a regular basis year round.

My annual rent for the total property, which included the farmer's market, was $3 million dollars, annually in 2016.

Some of my owner/management responsibilities included acquisition of new merchants, overseeing advertising and promotions including social media, , hiring of employees to carry out all aspects of maintenance and upkeep of the property. I was responsible for budgeting and accounting. I complied with all city, county and state regulations
The market operated 7 days a week from 6 am to 6 pm year round.

I employed 25 employees 800 merchants, **75 of which were farmers market merchants**. Everyone was treated with respect and kindness . Many merchants remained for the entire 30 plus years under my management.

In the time I operated the market, I supported local activities in the community, including but not limited to hosting the elderly at dinner for Thanksgiving, sponsoring local sports teams, and weekly donations of fruits and vegetables to Ronald McDonald House, Camillus House and Lighthouse for the Blind. A street abutting the Flea Market, the 42/37 connector, has my name placed on it to recognize my contributions to the surrounding communities.

My mantra has always been to be successful , one must also be kind.

If my bid is accepted to operate the Palmetto Bay Farmer's Market at Coral Reef Park , my goal would be to grow the local market in several ways. One would be to recruit more merchants of varied merchandise. I currently have the contact information for over one hundred and fifty merchants from various farmer's markets in the Miami area. I also am in possession of 20,000 e mail addresses in Miami , to help promote the Palmetto Bay Farmers Market to local Dade County residents . I will take full advantage of the Palmetto Bay Newsletter to advertise the Palmetto Bay Farmer's Market at Coral Reef Park . There will be a FB page and Instagram page dedicated to the market, as well.

In addition, I would plan to meet with each existing merchant, to assure them of an ongoing Farmer's Market, and to welcome them. I will also address any concerns they might have.

If permitted, I will endeavor to have some special events to attract attention to the market, working closely with the Parks Dept of Palmetto Bay.

Regarding the edible food vending requirements, I will diligently follow all city, county and state requirements, and have a copy of the edible food merchant's licenses for inspection by the city. This is a method I used in my previous business to keep up to date on my merchant's licenses.

I would also consider moving the market closer to the nearest pathway , where there are many activities taking place in the park on Saturdays. (with merchants parking at the church. I will plan to shuttle the merchants by way of golf cart back to the property once they have unloaded their goods and parked their cars.) . I understand that there may be temporary construction issues that will prohibit carrying out a final optimum location, initially. This may warrant the market remaining where it is for a finite amount of time on Sundays, until we are able to successfully relocate it to the path closest to the Saturday activities. My experience dictates that the optimum time and days to operate are when the park is at its busiest. Because the market has not been thriving to its potential, this seems to be the logical way to bring attention to it.

It would be my pleasure to enliven and grow the Palmetto Bay Farmer's Market, at Coral Reef Park, using my many years of experience. I will maintain a welcoming, pleasant and kind atmosphere. I will be totally devoted to its success.


December 1985


December 2007

Timothy Holmes

275 Seaman Avenue, Opa-locka, FL 33054
786-412-3785

February 14, 2020

Re: Reference Letter for Bid Proposal

Dear Scott Miller,

This letter is being sent in reference to your attempt to open a Farmers Market in the City of Palmetto Bay at the Coral Reef Park. I have personally known you for many years and am well aware of the contributions you have provided to the City of Opa-locka in the over twenty years I was a Commissioner. Whether it be through contributions to the Opa-locka Hurricanes Football optimist club or the monthly bingo event for the community, your generosity did not go unnoticed. This was not limited to just donations as you made it possible for many residents to gain employment by hiring them at the Opa-locka Hialeah Flea Market. Being that there was a Farmers Market at the flea market to provide produce to thousands of customers every week at a reasonable price; it would be natural for you to provide healthy fruits, vegetables and foods in a another community where it is needed.

A Farmers Market is an excellent way to provide nutrition in neighborhoods in a cost effective manner. The City holds several food distribution programs monthly at a great benefit to the residents who get access to healthy food items. I support your efforts and hope that you will prevail in this endeavor and in all of your future endeavors.

If you need additional information, feel free to contact me at 786-412-3785.

Sincerely,

Timothy Holmes

From: Ben Barlow pelcoben@aol.com
Subject: Letter
Date: Feb 17, 2020 at 6:48:27 AM
To: SCOTT MILLER slm9400@aol.com

To: Fanny Carmona
From: Ben Barlow
Re: Farmers Market/Scott Miller

Dear Fanny,

Thank you for taking the time to read this as I wish to offer my complete 100% recommendation for Scott Miller and his organization for the operation of the farmers market. Scott will be a great asset to the Village. He has been both a professional and family friend for over 30 years.

My company, a local Palmetto Bay business, has been working with Scott hand and hand. He has always shown a great dedication to his business with his work ethic and interaction with his vendors at the flea market. His tireless dedication made his work extremely successful. I expect nothing but the same from him with the operation of the Farmers Market.

I have personally witnessed the growth of the Farmers Market area of the Opa Locka Flea Market,under his personal direction, from a small section of vendors to an entire area devoted to them. The growth of that area was up over 100 vendors.

Again I would like to offer my full and complete recommendation for our village to engage Mr. Miller with our farmers market.

Samuel C. Pongnon

ERP Team Leader, Organizational Management

1500 Biscayne Blvd. Suite 216 Miami, FL 33032

(305) 523-8912

spongnon@dadeschools.net

02/12/2020

Dear Scott,

It is with great pleasure that I write this letter recounting our experience through the years at the Opa-Locka Hialeah Flea Market. To sum up my tenure, it was one that served as the greatest learning experience of my life. It also came along with tremendous personal and professional growth.

I started working at the Flea Market during my junior year of high school. I literally convinced one of the managers to take a chance on me by convincing them that another manager had already promised me the job. After a couple of hours of back and forth between the two managers, they decided they can use someone, and I got the job. After that day, I spent the next 28 years of my life working at the Flea Market. During that time, I achieved multiple milestones. I obtained multiple degrees in education which culminated with a Specialist Degree. I became a Classroom Teacher, Teacher Trainer, Recruiter, and now a Human Capital Management Administrator with Miami Dade County Public Schools. A couple of years into my employment, I met my wife at the Flea Market. She is currently a dental hygienist; we have 3 beautiful children and remain committed to each other until this day.

It would not be fair to say that I would not have achieved these milestones without the Flea Market, however, it is impossible to spend 28 years in a place and not have those experiences shape you and mold you. The examples you and your wife set, impacted me and my family a great deal. Your value for education and personal achievement gave me and my wife a clear sense of purpose which led to our personal and professional achievements.

Under your leadership, Scott Miller, I watched the Flea Market grow from a very primitive but quaint operation to becoming the largest flea market in South Florida. You would always find a way to reinvent the Flea Market from ideas likes sectioning off and birthing a farmer's market to reallocating the tire vendors into their own sub section which created visibility, growth and prosperity. The farmer's market became the hallmark of the Flea Market. I remember how the Farmer's Market grew to over 100 merchants, selling a variety of items, such as: fruits, vegetables, spices, beans, rice,

honey, etc. More importantly, the market remained vibrant for years with very little turnover and zero vacancies. The buzz around the market was tremendous.

Before it became extremely fashionable for many to talk about assisting small businesses, minority businesses, veterans' businesses and women businesses, you were already doing your part to help small businesses to grow and prosper. Your contribution to economic prosperity has spanned over 3 decades. The platform you provided enabled anyone with the drive and determination to open their own business and become as prosperous as their work ethic and entrepreneurial spirit would allow. Opportunities usually don't come to fruition without a helping hand. You would often give them an opportunity to start with no money, a grant, to allow their business to come off the ground. As an employee, you would always remind me to say okay and find a way to assist our merchants with whatever they needed. You would often assist merchants that were going through a tough time. This created a family atmosphere and a sense of ownership by the merchants. This approach allowed the Flea Market to grow but not at the expense of becoming compassionless.

You always had your pulse on the cultural fabric of the community. I remember how you were always civically engaged with the city in order to contribute in making the city more prosperous. You gave me the opportunity to participate in many of these events as a representative of the Flea Market, but more importantly, it allowed me to grow.

As our journey with the Flea Market ended, you reminded me that other chapters and opportunities will be forthcoming and to just be ready. I have never met someone so uniquely qualified to bring people together in order to build something from nothing. I have full confidence that any endeavor you partake in will find nothing but success. You are a leader and have always maximized the talents of the personnel on your team. Best wishes and success now and in the future.

Sincerely,

Samuel Pongnon

Samuel Pongnon

February 17 ,2020

To whom it may concern:

This letter is regarding the support of Mr. Scott Miller about trying to get the approval of the Farmers

Market at palmetto Bay location.

I, Zack Abdine not just as a friend but also as a someone who knows him from beginning of doing

business in the Flea Market as of the beginning of the year of 1996/2017 I could Tell of all the contributions and the efforts and the support according when it comes to listen to our needs as merchants through out all the years of being a owner of more than 10 location in the flea market.

I have personally Knows Him i remember in 1996 the farmers market was much smaller and grew to about 60 merchants when Scott left the flea market in 2017 with just about a full house

He managed the farmers market as well the flea market

He spent a lot of time to make sure that the farmrs market area was clean and that all merchants had all their licenses.

for years and I'm aware that He can do good

changes in the field of management when it comes to big operation like the Opa Locka Flea Market

just like when thousands of customers will come for the good products prices.that he was able to

provide to the Opa Locka customers for years

As a previous old tenant at The Flea Market of Opa Locka I'm sure it would be Natural from Him to

provide fresh vegetables and fruits and good services and also whatever else its necessary to provide another

community positive experience . I will always support His efforts and I hope He gets this opportunity to

make positive changes to a lot merchants and customers.

If you need any further assistance you can contact at me at

305-685-5359/email:w.kingdom@hotmail.com

Zack abdine.

Sheldon Russo
12705 Nw 42 ave
Opa locka Fl 33054
russo_sheldon@hotmail.com
Cell 9543831426

To whom it may concern;

I have known Scott Miller for about 15 years in his position as owner and manager at the Opa Locka Hialeah flea market. He was always all over the property all the time keeping all of us inline. I started to rent one restaurant in the middle of the flea and with Mr Millers advertising and promotions as well as all social media, I was able to open another 6 locations in the flea market.

He made sure that his crew kept the flea market clean and orderly
And the flea market was very diligent about the restaurants and farmers market merchants keeping up with their licenses and permits up to date.

As the farmers market grew to about 60 merchants
That area of the flea became the heart of the flea market
And I was then renting several different stores in that area to fill the demand of customers
I don't know how large that area was but big and are still running today.

I understand that this letter will be in support of his application for the farmers market in Palmetto Bay

His 30 years of operating the Opa Locka Hialeah flea market makes him an ideal and more than qualified candidate to make the farmers market grow and prosper. If you have any questions or concerns please feel free to contact me directly at 954-383-1426. Thank you

Sheldon Russo

1st Reading: 10/22/2008
2nd Reading: 12/10/2008
Public Hearing: 12/10/2008
Adopted: 12/10/2008
Effective Date: 12/20/2008

ORDINANCE NO. 08-27

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA APPROVING THE DUAL DESIGNATION OF THE 37TH AVENUE CONNECTOR / NW 135TH STREET TO NW 119TH STREET AS "SCOTT MILLER STREET"; PROVIDING FOR REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in recognition of Scott Miller's contributions to the City of Opa-locka ("City"), Commissioner Timothy Holmes proposed that the 37th Avenue Connector / NW 135th Street to NW 119th Street be dual-designated as "Scott Miller Street"; and

WHEREAS, in accordance with Chapter 19, Article III, Sections19-28 and 19-29 of the Opa-locka Code of Ordinances, the Beautification, Environmental Control and Streetnaming Board has reviewed the proposed street name change and made a recommendation to the City Commission of the City of Opa-locka ("City Commission"); and

WHEREAS, the City Commission provided notice of a public hearing to be held on 12/10/08 to consider the dual-designation of the 37th Avenue Connector; and

WHEREAS, after hearing public comments on the matter, the City Commission has considered the recommendation to dual-designate the 37th Avenue Connector / NW 135th Street to NW 119th Street as "Scott Miller Street".

THE COMMISSION OF THE CITY OF OPA-LOCKA HEREBY ORDAINS:

Section 1. The recitals to the preamble herein are incorporated by reference.

Section 2. The City Commission of the City of Opa-locka hereby approves the dual-designation of the 37th Avenue Connector / NW 135th Street to NW 119th Street as "Scott Miller Street" and directs the City Manager to take all necessary actions to carry-out the intent and objectives of this Ordinance.

Section 3. All ordinances or Code provisions in conflict herewith are hereby repealed.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 5. This Ordinance shall, upon adoption, become effective as specified by the City of Opa-locka Code of Ordinances and the City of Opa-locka Charter.

PASSED AND ADOPTED this 10th day of December, 2008.

MYRA L. TAYLOR
VICE-MAYOR

Attest:

Deborah S. Irby
City Clerk

Approved as to form and legal sufficiency:

Burnadette Norris-Weeks
City Attorney

Ordinance No. 08-27

Moved by:	JOHNSON
Seconded by:	HOLMES
Commission Vote:	3-1
Commissioner Tydus:	NO
Commissioner Holmes:	YES
Commissioner Johnson:	YES
Vice-Mayor Taylor:	YES
Mayor Kelley:	NOT PRESENT

The Miami Herald

Publication Date: 11/30/2008

This E-Sheet(R) is provided as conclusive evidence that the ad appeared in The Miami Herald on the date and page indicated. You may not create derivative works, or in any way exploit or repurpose any content.

Ad Number:	825655901	Client Name:	
Insertion Number:	825655901	Advertiser:	CITY OF OPA-LOCK
Size:	3X5.5	Section/Page/Zone:	NBRS NC/NC23/Dade
Color Type:	B&W	Description:	

NEIGHBORS CALENDAR

*CALENDAR, FROM 22

CLUBS/MEETINGS

Alzheimer's Support Group: City of North Miami Beach Parks and Recreation Department invites adults for monthly meeting. Meet with other Alzheimer's care-givers, learn techniques, and develop a community that cares; 6 to 7 p.m. Tuesday; Marjorie and William McDonald Center, 17011 NE 19th Ave., North Miami Beach; Free. 305-948-2957 or www.citynmb.com.

BNI Elite Professionals: Category exclusive group meets every Tuesday. Price includes breakfast and valet parking; 6:45 to 8:30 a.m. Tuesday; Newport Beachside Resort, 16701 Collins Ave., Miami Beach; $20. 305-514-6900.

Holiday Happy Hour: Brazilian-American young professionals club celebrates second anniversary and 2008 holiday season; 6 to 8 p.m. Tuesday; Segafredo Brickell, 1421 South Miami Ave., Brickell; call for price information. 305-579-9030 or www.brazilchamber.org.

Holiday Meeting: South Florida Association of Death Education Counselors hosts a holiday presentation on the "Importance of Relieving the Traumatic Aspect of Death" followed by lunch. Presentation by Theresa Descilio, the founder and executive director of Victim Services Trauma Resolution Center. Reservations required; 10 a.m. Friday; Coral Reef Yacht Club, 2484 S. Bayshore Dr., Miami; $35 in advance and $40 at the door. 305-341-3948.

Joy Of Yiddish Club: Join for songs, humor, Yiddish culture, heritage and chochma or wisdom; 2:30 to 4 p.m. Thursday; Michael-Ann Russell Jewish Community Center, 18900 NE 25th Ave., Northeast Miami-Dade; Free. 305-937-7007.

Knitting Club: With professional knitter Alicia Stern Owner of Mexico's knitting factory and store Lichas' Place; 1 to 3 p.m. Monday; Michael-Ann Russell Jewish Community Center, 18900 NE 25th Ave., Northeast Miami-Dade; $5. 305-932-4200 ext. 142 or marjcc.org.

Miami Business Exchange Meeting: Discuss nuances of business skills, exchange business leads and share how to increase monetary goals; 7:10 a.m. Thursday; Chamber South, 6410 SW 80th St., South Miami; Free. 305-668-4414 or www.MiamiBusinessExchange.com.

Miami Foreclosures Investors Network: Learn how to buy and sell foreclosures and learn the business of real estate investing and techniques; Noon to 1:30 p.m. Wednesday; 94th Aero Squadron, 1395 NW 57th Ave., Flagami; $5, free for members. Call John at 800-560-9597.

Miami Lakes Toastmasters Club Meeting: Participants can improve communication skills and become better speakers. Meetings held in Building C, Arnold F. Seltzer Conference Room; 7 to 9 p.m. Tuesday; Educational Center, 5780 NW 158th St., Miami Lakes; free, $30 membership every six months. 305-823-0040.

New Course Wisdom of East and West: Course includes-Symbology of Ancient Egypt, Greece and Tibet; Teachings of Buddha, Plato, Marcus Aurellus and Socrates; Astronomy Nights, Ecological Activities; 7:30 to 9 p.m. Tuesday; Miracle Mile, Coral Way between Le Jeune Road and 37th Avenue, Coral Gables; $150, $100 students. 305-461-5758 or www.newacropolismiami.org.

Nurse Associates: Group of retired nurses meet for an educational program and social networking; open to all nurses; 10 a.m. to Noon Tuesday; Baptist Hospital, 8900 North Kendall Dr., Kendall; Free. 305-271-9524.

Optimist Club of North Bay Village: Dinner meeting for an organization of civic-minded men and women; prospective members welcome. Meets at various restaurants; 6:30 p.m. Wednesday; $11-$15. 305-758-8188.

NOTICE TO THE PUBLIC
CITY OF OPA-LOCKA, FLORIDA

NOTICE IS HEREBY GIVEN that at the Regular Commission Meeting on Wednesday, December 10, 2008 at 7:00 p.m. in the City Commission Chambers, 777 Sharazad Boulevard, the City Commission will consider the following items for final approval:

SECOND READING ORDINANCES/PUBLIC HEARING:

1. AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA APPROVING THE DUAL DESIGNATION OF THE 37TH AVENUE CONNECTION / NW 135TH STREET TO NW 119TH STREET AS "SCOTT MILLER STREET"; PROVIDING FOR REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE (first reading held on October 22, 2008). *Sponsored by T.H.*

2. AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA APPROVING THE DUAL DESIGNATION OF PERVIS AVENUE FROM ATLANTIC AVENUE TO ORIENTAL BOULEVARD (NW 151ST STREET) AS "BARACK OBAMA AVENUE"; PROVIDING FOR REPEAL OF ALL ORIDNANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE (first reading held on November 12, 2008). *Sponsored by D.J.*

3. AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA; AMENDING CHAPTER 2, ARTICLE 1.5, (SECTION 2.9 THROUGH 2.18) OF THE OPA-LOCKA CODE OF ORDINANCES ENTITLED "CODE OF ETHICS; CONFLICT OF INTEREST"; REPEALING AND REPLACING SECTIONS 2.9 THROUGH 2.18 OF ARTICLE 1.5; PROVIDING FOR THE ADOPTION OF A CODE OF ETHICS FOR PUBLIC OFFICERS; PROVIDING FOR APPLICABILITY AND DEFINITIONS; PROVIDING FOR STANDARDS OF CONDUCT; PROVIDING FOR ORIENTATION OF PUBLIC OFFICIALS; PROVIDING FOR REPORTING AND PROHIBITED RECEIPT OF GIFTS; PROVIDING FOR VOTING CONFLICTS; PROVIDING FOR FINANCIAL DISCLOSURE; PROVIDING FOR ENFORCEMENT; PROVIDING FOR LOBBYING; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR CONFLICT AND REPEALER; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE (first reading held on October 22, 2008). *Sponsored by R.T.*

Additional information and/or copies relating to the above items may be obtained in the Office of the City Clerk, 780 Fisherman Street, 4th Floor, Opa-locka, Florida. All interested persons are encouraged to attend this meeting and will be heard with respect to the public hearing.

PURSUANT TO FS 286.0105: Anyone who desires to appeal any decision made by any board, agency, or commission with respect to any matter considered at such meeting or hearing will need a record of the proceedings, and for that reason, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal may be based.

DEBORAH S. IRBY, CMC
CITY CLERK

CITY OF NORTH MIAMI BEACH
17011 N.E. 19TH AVENUE
NORTH MIAMI BEACH, FLORIDA 33162

COUNCIL CONFERENCE MEETING	CITY COUNCIL MEETING (REGULAR)
TUESDAY, DECEMBER 2, 2008, 6:30 P.M.	TUESDAY, DECEMBER 2, 2008, 7:30 PM
4TH FLOOR – CITY HALL	2ND FLOOR - CITY HALL
AGENDA PREPARED BY THE MAYOR	AGENDA PREPARED BY THE CITY CLERK

AGENDA

1. ROLL CALL OF CITY OFFICIALS
2. INVOCATION
3. SALUTE TO AMERICAN FLAG
4. REQUESTS FOR WITHDRAWALS, DEFERMENTS AND ADDITIONS
5. APPOINTMENTS/PRESENTATIONS
6. APPROVAL OF MINUTES
7. CITY MANAGER'S REPORT – KELVIN L. BAKER
   A. REQUEST APPROVAL FOR THE FOLLOWING WAIVER OF BID PROJECTS: 1) BANK OF AMERICA, $120,000 (PAYROLL COSTS, BANK CARD PURCHASES); 2) HOME DEPOT, $60,000 (MISC. BLDG. MATERIALS/TOOLS); 3) MIAMI HERALD $140,000 (ADVERTISING COSTS); 4) WEED & SEED $80,000 (WEED AND SEED EMPLOYEE SALARIES FUNDED BY GRANT); 5) PANZU PROJECT, $600,000 (GANG REDUCTION GRANT EXPENDITURES).
8. CITY ATTORNEY'S REPORT - HOWARD B. LENARD
   A. RATIFICATION OF CONTRACT FOR NEW CITY ATTORNEY (DARCEE S. SIEGEL).
9. SCHEDULED CITIZENS APPEARANCE
10. MISCELLANEOUS ITEMS
11. WAIVER OF FEE
12. BUSINESS TAX RECEIPT MATTERS - CITY CLERK
    A. STATUS REPORT – RE: THREE ADULT ENTERTAINMENT CLUBS AND POSSIBLE RECONSIDERATION OF THEIR LICENSE (COUNCILMAN JOHN PATRICK JULIEN).

13A. ADMINISTRATION OF TESTIMONY OATH – CITY CLERK

13B. LEGISLATION:

RESOLUTIONS

NONE

ORDINANCES – FIRST READING BY TITLE ONLY:

02008-21 AN ORDINANCE OF THE MAYOR & COUNCIL OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, AMENDING SECTION 24-172(G)(7) OF THE LAND DEVELOPMENT REGULATIONS OF THE CITY ENTITLED CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN, TO INCORPORATE THE USE OF DIGITAL SECURITY CAMERAS AS A FACTOR IN THE ANALYSIS OF AND RECOMMENDATIONS FOR ALL PROPOSED DEVELOPMENT SUBJECT TO SITE PLAN REVIEW; PROVIDING FOR THE REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR THE CODIFICATION OF THIS ORDINANCE.

02008-22 AN ORDINANCE AMENDING CHAPTER 24 LAND DEVELOPMENT REGULATIONS OF THE CODE OF ORDINANCES OF THE CITY OF NORTH MIAMI BEACH, FLORIDA; MODIFYING LANDSCAPE REQUIREMENTS FOR TALLER BUILDINGS; MODIFYING SITE PLAN REVIEW STANDARDS AND PUBLIC NOTICE PROCEEDINGS; MODIFYING SUBDIVISION PLAT REVIEW STANDARDS; CREATING SECTION 24-181 URBAN DESIGN PLAN, TO INCORPORATE RECOMMENDATIONS OF THE GLATTING JACKSON REPORT; PROVIDING FOR THE REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR THE CODIFICATION OF THIS ORDINANCE.

ORDINANCES - SECOND AND FINAL READING:

NONE

14. UNSCHEDULED CITIZENS APPEARANCE
15. CITY COUNCIL REPORTS
16. RECESS (IF APPLICABLE)
17. ADJOURNMENT

NEXT CITY COUNCIL MEETING: TUESDAY, DECEMBER 16, 2008

NOTE: ALL CITIZENS PARTICIPATION ITEMS – OBSERVANCE OF THREE MINUTE TIME LIMIT

SOLOMON ODENZ, CITY CLERK • HOWARD B. LENARD, CITY ATTORNEY

SHOULD ANY PERSON DESIRE TO APPEAL ANY DECISION OF THE CITY COUNCIL WITH RESPECT TO ANY MATTER TO BE CONSIDERED AT THIS MEETING, THAT PERSON SHALL INSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE INCLUDING ALL TESTIMONY AND EVIDENCE UPON WHICH ANY APPEAL MAY BE BASED. (F/S 286.0105)

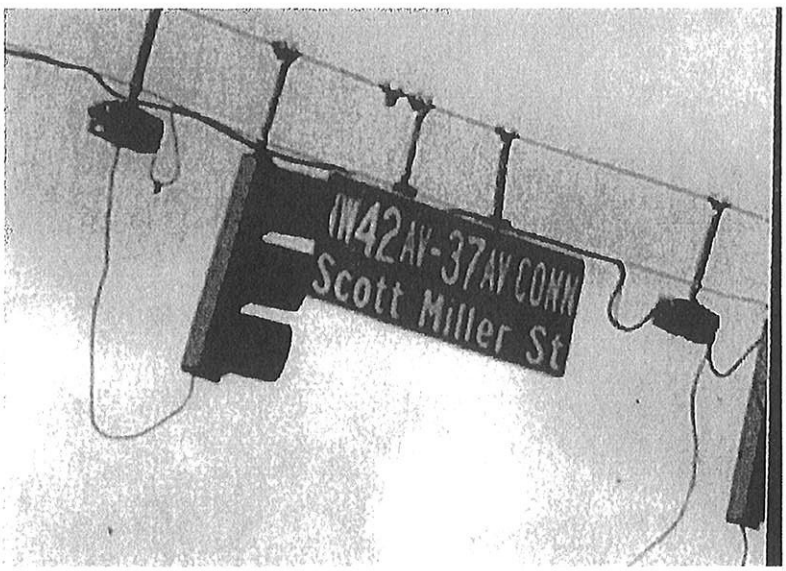
IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT OF 1990, PERSONS NEEDING SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE OFFICE OF THE CITY CLERK NO LATER THAN TWO (2) DAYS PRIOR TO THE PROCEEDING. TELEPHONE (305) 787-6001 FOR ASSISTANCE; IF HEARING IMPAIRED, TELEPHONE OUR TDD LINE AT (305) 948-2909 FOR ASSISTANCE.

12:02

September 9, 2019
5:39 PM

Edit

LIVE





Attached are letters of recommendation from several sources. One is a former city commissioner from Opa Locka who was familiar with the growth of the Flea Market. One is from a longtime former employee who now is a professional in Human Resources at the Dade County School Board. The third is from a longtime supplier to my former business . There are also 2 letters from merchants who had multiple spaces in the Flea Market for many years and witnessed its growth under my management.

If accepted, I am proposing monthly rent will be:
Year one, $1000 MONTHLY
~~Year two, $1400~~

Respectfully submitted,

Scott Miller

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Scott Mann

Title: Pres

Company: Palmetto Bay Farm Market Inc

Date: 4/19/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

SCOTT MILLER being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
PALMETTO BAY FARM MARKET INC the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): SCOTT MILLER

Title: PRES

Company: PALMETTO BAY FARM MARKET

Date: 9/10/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared personally and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Irene L. Elliott

NOTARY PUBLIC, STATE OF FLORIDA

IRENE L. ELLIOTT
MY COMMISSION # HH 075816
EXPIRES: April 29, 2025
Bonded Thru Notary Public Underwriters

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By SCOTT MILLER

For PALMETTO BAY FARMERS MARKET INC

Whose business address is: 9377 SW 212 TERR 33158

And (if applicable) its Federal Employer Identification Number (FEIN) is: 85-046-7912

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): SCOTT MILLER

Title: OWNER

Company Name: PALMETTO BAY FARMERS MARKET INC.

Date: 4/19/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-DADE

On this 19th day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared personally known and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

IRENE L. ELLIOTT
MY COMMISSION # HH 075816
EXPIRES: April 29, 2025
Bonded Thru Notary Public Underwriters

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: SCOTT MILLER PRESIDENT

(print individual's name and title)

for: PALMETTO BAY FARMERS MARKET INC

(print name of entity submitting sworn statement)

whose business address is: SCOTT MILLER PALMETTO BAY FARMERS MARKET 9377 SW 212 Ter 33158

and (if applicable) its Federal Employer Identification Number (FEIN) is: 85-0867712

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date: _____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____ day of, 20__, before me, the undersigned Notary Public of the State of Florida personally appeared _____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

IRENE L. ELLIOTT
MY COMMISSION # HH 075816
EXPIRES: April 29, 2025
Bonded Thru Notary Public Underwriters

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, SCOTT MILLER being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

PALMETTO BAY FARMERS MARKET - 9377 SW 212 TER 33189

Federal Employer Identification Number (If none, Social Security Number)

.86-0967412

Name of Entity, Individual, Partners or Corporation

PALMETTO BAY FARMERS MARKET - SCOTT MILLER

Doing Business As (If same as above, leave blank)

9377 SW 212 Ter 33189

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Scott Miller	9317 SW 12 Ter	100 %
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

0

Signature of Official: _____

Name (typed): Scott Miller

Title: President

Company: Palmetto Bay Farmers Market

Date: 4/19/2024

ACKNOWLEDGMENT

State of Florida
County of Miami-Dade

On this 19th day of April, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared personally and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Irene L. Elliott
NOTARY PUBLIC, STATE OF FLORIDA

IRENE L. ELLIOTT
MY COMMISSION # HH 075816
EXPIRES: April 29, 2025
Bonded Thru Notary Public Underwriters

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We SCOTT MILLER / PALMETTO BAY FARMERS MARKET Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, RFP# 2024-12-010, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : SCOTT MILLER PALMETTO BAY FARMERS MARKET (Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): SCOTT MILLER

Title: PRESIDENT

Company Name: PALMETTO BAY FARMERS MARKET LLC

Date: 4/19/2024

Attest: _____

Print Name: SCOTT MILLER

Attest: _____

Print Name: _____

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): SCOTT MILLER

Title: PRESIDENT

Company Name: PALMETTO BAY FARMERS MARKET

Date: 4/19/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of Apr., 2024, before me, the undersigned Notary Public of the State of Florida personally appeared personally and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

IRENE L. ELLIOTT
MY COMMISSION # HH 075816
EXPIRES: April 29, 2025
Bonded Thru Notary Public Underwriters

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

NO

Executed on 4/19/2024 at 9377 SW 212 TER 33189
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): SCOTT MILLER

Title: PRESIDENT

Company Name: PALMETTO BAY FARMERS MARKET

Date: 4/19/24

E-VERIFY AFFIDAVIT

STATE OF FLA

COUNTY OF MIAMI DADE

I, SCOTT MUM (the individual attesting below), being duly authorized byand on behalf of PAINTED BY FARM MARKET (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO ✓
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 14 day of April, 20 24

Signature of Affiant

Print or Type Name: SCOTT MUM

State of Florida

County of Miami-Dade

Signed and sworn to (or affirmed) before me,
this the 19th day of April, 2024.
My Commission Expires: April 29 2025

Notary Public

IRENE L. ELLIOTT
MY COMMISSION # HH 075816
EXPIRES: April 29, 2025
Bonded Thru Notary Public Underwriters

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Scott Miller

Title: President

Signature: _____ Date: 4/19/2024

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: SCOTT MUIR

Title: PRESIDENT

Signature: _____ Date: 4/19/2024

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

TO: PALMETTO Bay FARMS MARKET
Company
9377 SW. 212 TER 33158 / PO. BOX 431310 MIAMI FL 33243
Address

ATT: SCOTT MILLER PRESIDENT
Name and Title

PROJECT DESCRIPTION: **Village of Palmetto Bay – Farmer's Market**
RFP No. 2024-12-010 in accordance with Contract Documents as prepared by the Village

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your proposal of: FARMES MARES Dollars ($1000.00) submitted to the Village of Palmetto Bay (Owner) on _____ (Date). 1 PER MONTH

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

~~Your attention is invited to the provision whereby your Bid Security shall be forfeited in the event the Contract with satisfactory Performance and Payment Bonds attached is not executed and delivered to the Owner and all other requirements of the Request for Proposal met within ten (10) consecutive calendar days from _____.~~

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

OPTION B

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is SCOTT MAYER

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for two (2) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The guaranteed maximum price (GMP) shall include all Work necessary for the proper execution and completion of the Project. Based on the Contractor's proposal the total amount is $60,000 ($_____). The Company shall give prior notice to the Village if the Project exceeds the total price. The Company shall fund any additional costs that exceed the total price if the Company failed to provide prior notice to the Village.

The payment shall be as follows: Company shall submit invoices to: Village of Palmetto Bay, Parks and Recreation Department, 9705 E. Hibiscus Street, Palmetto Bay, Florida 33157. Only work that has been signed off as satisfactorily completed can be subject to payment.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with

Exhibits to this Solicitation

Exhibit 1: Site Area

OPTION B

Vendor Booths must stay along the path to provide ADA accessibility



000834

Local Business Tax Receipt

Miami–Dade County, State of Florida

–THIS IS NOT A BILL – DO NOT PAY

LBT

7314772

BUSINESS NAME/LOCATION

PALMETTO BAY FARMERS MARKET
7895 SW 152ND ST
PALMETTO BAY FL 33157–2358

RECEIPT NO.

NEW
7605548

EXPIRES
SEPTEMBER 30, 2021

Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

OWNER

PALMETTO BAY FARMERS MARKET
C/O SCOTT MILLER PRES

SEC. TYPE OF BUSINESS

186 FARMERS MARKET

PAYMENT RECEIVED
BY TAX COLLECTOR

$270.00 02/02/2021
INT–21–230302

2

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami–Dade Code Sec 8a–276.

For more information, visit www.miamidade.gov/taxcollector

Detail by Entity Name

Florida Profit Corporation

PALMETTO BAY FARMERS MARKET INC

Filing Information

Document Number	P20000031577
FEI/EIN Number	NONE
Date Filed	04/23/2020
Effective Date	06/01/2020
State	FL
Status	ACTIVE

Principal Address

9377 SW 212 Terr
~~9400 SW 73 RD AVE~~
~~MIAMI, FL 33156~~ 33189

Mailing Address

PO BOX 431310
MIAMI, FL 33243

Registered Agent Name & Address

MILLER, SCOTT 9377 SW 212 Terr
~~9400 SW 73 RD AVE~~ miami, 33189
~~MIAMI, FL 33156~~

Officer/Director Detail

Name & Address

Title D

MILLER, SCOTT
~~9400 SW 73 RD AVE~~ 9377 SW 212 Terr
MIAMI, FL ~~33156~~ 33189

Annual Reports

otherwise private correspondence.
If you have received this message in error, please notify the sender immediately and delete the original.
Any other use or distribution of this information is strictly prohibited.

IOA
INSURANCE OFFICE OF AMERICA

To Whom It May Concern:

Please be advised that Scott Miller AKA Farmers Markets of South Florida Inc will be able to obtain the required coverages and will be able to name the city of Palmetto Bay as an additional insured upon being awarded the willing bid for Palmetto Bay Farmers Market.

Thank you,

Jason Eliopulos, MBA, AAI-M
904-899-1092
jason.eliopulos@ioausa.com

VILLAGE OF PALMETTO BAY

FARMER'S MARKET

RFP# 2024-12-10

TO THE ATTENTION OF THE VILLAGE CLERK

REQUEST FOR PROPOSAL
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Village of Palmetto Bay – Farmer's Market

RFP NO.:

2024-12-010

DUE DATE:

Friday, April 19th, 2024 on or before 3:00 p.m. EST (Municipal Building)

ISSUED: Tuesday, March 19th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

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SECTION 1.0: Advertisement

REQUEST FOR PROPOSAL (RFP)

Village of Palmetto Bay – Farmer's Market

No. 2024-12-010

The Village of Palmetto Bay is currently soliciting proposals from qualified companies to provide management and operations for a farmer's market at the Village of Palmetto Bay Coral Reef Park, which services are to be provided with certain specific performance measures defined by this RFP. The Village will **receive sealed proposals no later than 3:00 p.m.** on or before **Friday, April 19th, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Village Hall Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All proposals received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package titled **"Village of Palmetto Bay – Farmer's Market RFP# 2024-12-010". THE PACKAGE MUST BE CLEARLY LABELED "TO THE ATTENTION OF THE VILLAGE CLERK", INCLUDING THE PACKAGE TITLE.** The respondent shall bear all costs associated with the preparation and submission of the response to the solicitation.

A pre-submission meeting is scheduled for **Tuesday, April 2nd, 2024, at 11:00 a.m.** at the Village Hall Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The proposal documents may be obtained on or after **Tuesday, March 19th, 2024**. All documents can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

The Village reserves the right to reject any and all proposals or parts thereof, to terminate the process at any time, solicit the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-proposals, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village. Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

Village of Palmetto Bay – Farmer's Market (the "Project")

The Village would like to extend to its residents the benefit of having a place to go on the weekend and be able to buy fresh organic fruits and vegetables, see beautiful artisan crafts to purchase. The Village has provided a farmer's market for its residence for the past eight (8) years and would like to continue extending this service. This service is important to maintain social gatherings for the Village residents and community.

The Company shall need to operate, manage and hire the farmer's market vendors and be willing to market and advertise to promote the success of their operation. The market will operate at Coral Reef Park (CRP):

CRP is Palmetto Bay's signature park located at 7895 SW 152nd Street, Palmetto Bay, Florida 33157. The property encompasses an amazing fifty-four (54) acres of green open spaces and a pineland preserve area. The park is bisected by the c-100 canal, which divides most of the active amenities from passive areas of the park. CRP's west side offers opportunities for tennis, racquetball, baseball, football, soccer, beach volleyball, an innovative playground area, and lush tree canopies. The lush tree canopy continues to the east side, providing natural shade to walkers and joggers utilizing the interior pathways. A meditation garden/gazebo and large pavilion are the perfect locations for relaxing picnicking or the hosting of private gatherings. CRP also serves as the venue for various cultural events, from art shows to concerts to movies. The Village introduced its farmer's market back in 2016 and has had success and good feedback from the residents and park patrons. As the Contract with the current Company is coming to an end, the Village would like to invite any Companies that are interested in fully managing the farmer's market so the Village can continue extending the opportunity to its residents.

SECTION 3.0: Terms and Conditions for Receipt of Proposals

3.01 Requirement to Meet All Provisions

Each Proposer shall meet the terms and conditions of the RFP specifications package to the satisfaction of the Village. By virtue of its proposal submittal, the Proposer acknowledges and agrees with and accepts all provisions of the RFP specifications.

3.02 Errors and Omissions in RFP

Proposer is responsible for reviewing all portions of this RFP, including all terms of the RFP and requirements of the Village's Procurement Code. Proposer is to promptly notify the Village's Procurement Specialist, in writing, if the Proposer discovers any ambiguity, discrepancy, omission, or error in the RFP or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of proposals. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding RFP

Inquiries regarding the RFP, including requests for clarification of the RFP, must be in writing. With respect to questions about the meaning or intent of the Project Specifications or Drawings, all questions shall be submitted in writing to the Village within seventy-two (72) hours after the receipt of the Project Specifications or Drawings. Failure to submit written questions regarding the Project Specifications or Drawings must be made within seventy-two hours (72) of receipt of the Project Specifications or Drawings shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Proposer shall be deemed to have waived all claims regarding the Project. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by Addenda mailed or delivered to all Parties recorded by the Village as having received the proposal documents.

Inquiries must be received by Tuesday, April 9th, 2024, no later than 3:00 p.m.

3.04 Addenda to RFP

The Village may modify or clarify the RFP, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company

having received a copy of the RFP for proposal purposes. The Village will make reasonable efforts to notify Proposers in a timely manner of modifications to the RFP. Notwithstanding this provision, Proposers shall be responsible for ensuring that its submittal reflects any and all addenda issued by the Village prior to the submittal due date regardless of when the proposal is submitted. Each Proposer should acknowledge receipt of any addenda by so indicating in their proposal submission. Each Proposer acknowledges receipt of any addenda and is responsible for the contents of the addenda and any changes made to the proposal. Failure to acknowledge any addenda may cause the proposal to be rejected.

3.05 Proposal Withdrawal and Opening

A Proposer may withdraw its proposal, without prejudice prior to the time specified for the proposal opening, by submitting a written request to the Village Clerk for its withdrawal, in which event the proposal will be returned unopened. No proposal can be withdrawn within the ninety (90) day period which occurs after the time is set for the proposal closing. A Proposer who withdraws its proposal prior to this time may still submit another proposal. If the Proposer chooses to withdraw their proposal after the Proposer has been granted the award, there will be fees and costs owing to the Village that will be incurred as a violation of late withdrawal. Fees will include out of pocket costs that the Village incurred through the process of approval. All proposals will be opened and declared publicly. A Proposer and/or its representative are invited to be present at the opening of the proposal.

3.06 Revision of Proposals

At any time during the submittal evaluation process, the Village may require a Proposer to provide written clarification of its submittal.

3.07 Reservations of Rights by the Village

The issuance of this RFP does not constitute an agreement by the Village that any award will be issued by the Village. The Village expressly reserves the right at any time to:

- Waive or correct any defect or informality in any response, proposal, or proposal procedure;
- Reject any or all submittals;
- Reissue an RFP;
- Prior to submission deadline for submittals, modify all or any portion of the selection procedures, including deadlines for accepting responses, services to be provided under this RFP, or the requirements for contents or format of the submittals;
- Proposals received after the deadline will not be considered.
- Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

3.08 No Waiver

No waiver by the Village of any provision of this RFP shall be implied from any failure by the Village to recognize or act on account of any failure by a Proposer to observe any provision of this RFP.

3.09 Cone of Silence

Pursuant to Section 2-138 of the Village Code, all procurement solicitations once advertised and until a written award recommendation has been forwarded by the Village Manager to the Village Council, are under the "Cone of Silence." The Cone of Silence ordinance is available at https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVOFEM_DIV2COINCOET_S2-138COSI. Any communication regarding this proposal shall be made in accordance with the Cone of Silence, the entirety of which is incorporated as if fully set forth herein. Communication between a potential Proposer and the Procurement Specialist regarding this proposal is exempt from the Cone of Silence, provided that the communication is limited strictly to matters of process or procedure already contained in the solicitation document.

3.10 Submittal and/or Presentation Costs

The Village assumes no responsibility or liability for costs incurred by the Proposer prior to the execution of a contract, including but not limited to costs incurred as a result of preparing a response to this RFP.

Proposers are expected to examine the specifications, delivery schedules, proposal prices and extensions and all instructions and failure to do so will be at the Proposers own risk.

3.11 Certification

The Proposer must sign all the required forms included under Section 8.0:

1. Drug-Free Workplace Certification
2. References
3. Acknowledgment, Warranty, and Acceptance
4. Non-Collusive Affidavit
5. Sworn Statement on Public Entity Crimes
6. Disability Nondiscrimination Statement
7. Business Entity Affidavit
8. Conformance with OSHA Standards
9. Anti-Kickback Affidavit
10. Statement of Past Contract Disqualifications
11. E-Verify Affidavit
12. Foreign Country of Concern Attestation

3.12 Public Records

Florida law provides that municipal records should be open for inspection by any person under Chapter 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with responses shall become property of the Village and shall be deemed to be public records subject to public inspection after the award is issued.

3.13 Retention of Responses

The Village reserves the right to retain all Responses submitted.

3.14 Insurance

1. Upon Village's notification of award, the Proposer shall furnish to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- Errors and omissions or Company liability insurance - $1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund. Notwithstanding any insurance coverage, nothing herein shall abrogate the Villages' liability under Section 768.28, Florida Statutes.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail a thirty (30) day written advance notice to the certificate holder. In addition, the Company hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village subject to the Village's approval. Compliance with the foregoing requirements shall not relieve the Proposer of this liability and obligation under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Contract, the Proposer shall be notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the

Proposer fails to submit the required insurance documents in the manner prescribed within fifteen (15) calendar days after Village notification to comply, the Proposer shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village.

The Proposer shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the Proposer shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Contract until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this Contract. ALL INSURANCE POLICIES SHALL NAME THE VILLAGE AS AN ADDITIONAL INSURED.

3.15 Accounting

Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any Contract.

Invoices, unless otherwise indicated, must show purchase order number, and shall be submitted to the Village of Palmetto Bay, Parks and Recreation Department, 9705 E. Hibiscus Street, Palmetto Bay, FL 33157.

3.16 Statement of Contract Disqualifications

Each Proposer shall submit a statement regarding any past government disqualifications on the form provided in the RFP package.

3.17 Submittal of One Proposal Only

No individual or business entity shall be allowed to make more than one proposal, or to be interested in more than one proposal.

3.18 Vendor Responsibilities

The Vendor shall not look at the Village of Palmetto Bay and Thalatta Estate Park or any Village owned properties to pay for damages to the Vendor's personal property, the Vendors' employees, or the body injury or property of events attendees, including vehicles on the designated parking lot.

3.19 Exceptions to Specifications

Exceptions to these specifications shall be listed and explained on a separate page titled "Exceptions to Specifications". This page shall then be attached and submitted at the same time as the proposal. Each exception must refer to the page number and paragraph

to which it is relevant. The nature and reasoning of each exception, including what, if any, alternative is being offered, shall be explained in its entirety. The Village, at its sole and absolute discretion, may accept or reject any or all exceptions and alternatives. Where exceptions and alternatives are rejected, the Village shall require the Proposer to comply with the particular term and/or condition of the proposal to which the Proposer took exception. Failure to comply may be cause for rejection of the proposal.

3.20 Non-Appropriation of Funds

The Village reserves the right to terminate in whole or in part the Contract in the event that sufficient funds to complete the Contract are not appropriated by the Village.

3.21 Property of the Village

All discoveries and documents produced as a result of any service or project undertaken on behalf of the Village shall become the property of the Village.

3.22 Contract Time

The number of days within which, or the date by which, the Work is to be completed is included in the Contract. Time is of the essence regarding all terms and conditions in the Contract.

3.23 Liquidated Damages

The Proposer and the Village recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in the Contract. The Proposer also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Proposer acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Proposer and the Village agree that as liquidated damages for delay, but not as a penalty, the Proposer shall pay the Village the amount of One Thousand Dollars and Zero Cents ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Proposer's applications for payment. However, if at the time of the Proposer's final application for payment, the Proposer is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Proposer shall pay the amount due within ten (10) days of written demand by the Village.

3.24 Litigation

Proposers shall describe any prior or pending litigation or investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in which the Proposer, any of its employees, or subcontractors has been involved in within the last three (3) years.

3.25 Subcontractors

If the bidder intends on Subcontracting out all or any portion of the of the Project, the name of the proposed Subcontracting companies must be clearly disclosed in the bid. Following the award of the contract, no additional sub-contracting will be allowed without the prior written consent of the Village.

In order that the Village may be assured that only qualified and competent Subcontractors will be employed on the Project, each Bidder shall submit with the Bid a list of the Subcontractors who will perform the work for each division of the Project Specifications as indicated on the "List of Subcontractors" form contained within the Bid Form. The Bidder shall have determined to its own complete satisfaction that a listed Subcontractor has been successfully engaged in its particular type of business for a reasonable length of time, has successfully completed installations comparable to that which is required by the Contract Documents and is qualified both technically and financially to perform that pertinent phase of the Work for which it is listed. Only one Subcontractor shall be listed for each division of the Work. The "List of Subcontractors" shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualification, with all applicable licenses, registration or certification numbers noted on the Bid Form opposite its name for each such Subcontractor, person, and organization. No change shall be made to the "List of Subcontractors" after submission of the Bid, unless agreed to in writing by the Village. The Village may make a determination regarding the responsibility and qualifications of each Subcontractor. To demonstrate qualifications to perform the Work, each Subcontractor must be prepared to submit, within five (5) days of Village's request, written evidence of the types set forth in the Request for Letter of Interest, such as financial data, previous experience, licensing, certification, and evidence of authority to conduct business in the Village. If the Village after due investigation has reasonable objection to any proposed Subcontractor the Village before giving the Notice of Intent to Award, shall request the apparent successful bidder to submit an acceptable substitute without an increase in the Bid Price. If the apparent successful bidder declines to make any such substitution, the Contract shall not be awarded to such bidder and the Bid Guaranty of that bidder shall be forfeited. Any Subcontractor so listed and to whom the Village does not make written objection prior to the giving of the Notice of Intent to Award will be deemed acceptable. Failure to provide the "List of Subcontractors" shall result in the bid being deemed non-responsive.

If the Contract Price is on the basis of Cost-of-the-Work Plus a Fee or GMP, the eventual successful bidder, prior to the Notice of Intent to Award, shall identify in writing those portions of the Work that such bidder proposes to subcontract and after the Notice of Intent to Award may only subcontract other portions of the Work with the Villages written consent.

3.26 Indemnification

The Proposer shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including

attorney's fees and costs of defense at both trial and appellate levels in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Contract to the extent caused by negligence, reckless or wrongful conduct in the performance of the Contract by the Proposer or its employees, agents, servants, partners, principals or subcontractors. The Proposer shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments and attorney's fees at trial and appellate levels which may issue as a result of the Proposer's negligence. The Proposer expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Proposer shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Proposer agrees that in the event the Contract is terminated for the Village's breach, the damages that the Proposer may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

3.27 Quality

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this RFP shall be new and be the latest model, of the best quality, and of the highest-grade workmanship. The Proposer, in addition to any warranties provided by the manufacturer of the materials, shall provide warranties of **MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

3.28 Protests, Appeals and Disputes

The procedures and requirements for proposal protests, appeals and disputes are set forth in the Village Code, Sec. 2-175 (o) – (p), the provisions of which are hereby incorporated as if fully set forth herein, which may be found on www.municode.com: https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIFI_DIV2PRCO_S2-175PRPR

3.29 Force Majeure

The performance of any act by the Parties may be delayed or suspended at any time while, but only so long as either Party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such Party, provided however, the Village shall have the right to provide substitute service from third parties or Village personnel and in such event the Village shall withhold payment due for such period of time. If the condition of force majeure exceeds

a period of fourteen (14) days the Village may, at its option and discretion, cancel or renegotiate the Contract.

3.30 E-Verify System

In accordance with Chapter 448.095, Florida Statutes, a public employer, Contractor, or sub-Contractor may not enter into a Contract unless the Proposer registers and uses the Federal E-Verify System. Thus, the Village may not enter into or renew any Contract with a Proposer that is not enrolled and uses the E-Verify system, and such Proposer is obligated to do so. The Village may ask for verification that the Proposer has registered and is using the E-Verify system. The Proposer may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

3.31 Work Delays

Should the Work be obstructed or delayed required to be done by approved changes in the Work or by any default, act, or omission of the Village, or by strikes, fire, earthquake, hurricane, or any other Act of God, or by the inability to obtain materials, equipment, or labor due to local, State or federal government restrictions, then the time of completion may, at the Village's sole option, be extended for such periods as may be agreed upon by the Parties. In the event that there is insufficient time to grant such extensions prior to the completion date of the Contract, the Village may, at the time of acceptance of the Work, waive liquidated damages that may have accrued for failure to complete on time, due to any of the above.

SECTION 4.0: Scope of Services

4.01 Scope of Work

The scope for the Proposer will contemplate a complete management and operations of the farmer's market to include and are not limited to:

- The Proposer shall be solely responsible for the complete management and operations of a farmer's market at CRP; including the recruitment and assignment of qualified vendors, necessary staffing of event for successful operations, directing visitors, ensuring vendors comply with a park and/or event rules and regulations,
- Ensure all vendors have secured and maintain all necessary licenses, registrations, certifications and permits required by local, State or Federal law and/or regulatory agency. All vendors must apply for a local Business Tax Receipt (BTR) at Business Tax Receipts (BTR) | Palmetto Bay, FL (palmettobay-fl.gov).
- All vending units must be self-contained as no electricity or water is available and/or provided.
- Ensure all vendors are well behaved and polite to park patrons and fellow vendors; as well as dressed tastefully/appropriately. In keeping with a wholesome, family-oriented event, use of profanity and the serving and/or possession of alcoholic beverages is prohibited.
- Beverage cups and straws shall be one hundred percent (100%) recyclable; no glass, Styrofoam or plastic shall be offered.
- The vendors must completely clean respective area as assigned, leaving no debris and remove all from the park and dispose off site. The Proposer must ensure that this occurs and shall follow up in the event vendors fail to do so. This includes any cooking oils, charcoals, briquettes and other disposables, etc. The vendors must clean all equipment off site and not at the park.
- The Proposer and vendors responsible for all signage, including parking, which must be in compliance with Village's sign ordinance. The Village reserves the right to review and approve all signage.
- In the event of inclement weather, the Proposer is responsible to cancel in advance or during such weather, including directions to vendors and/or patrons.
- All Proposers and vendors must carry general liability insurance to include property damage, personal injury and products liability, all must have active automobile insurance for auto/truck and towing trailer/equipment. All aforementioned policies must name the Village's as the additional insured.
- The Village reserves the right to pre-screen any and all vendors prior to assignment for the Proposer, as well as respective equipment use by vendors, and may also make periodic checks of same. The Proposer/vendor agrees to replace any equipment deemed to be unsafe or inappropriate for use.
- The Proposer may assign no more than the appropriate number of vendors as may be safely assigned within the designated area of the farmer's market as depicted on the enclosed exhibit. The Proposer shall not allow for the blocking or interference with canoe launch access or designated canoe transport parking.

- The Proposer is responsible for the hiring of off-duty police officers as determined by the Village Police Department.
- Collection of and reporting of sales tax for sales items sold during the farmer's market shall be the sole responsibility of all assigned vendors.
- The Proposer shall be on-site during all operational hours of the farmer's market.
- No amusement offerings such as bounce-houses, slides, etc. shall be allowed.
- The Village may consider a maximum of four (4) food trucks to services market patrons. Should the Proposer wish to request the use of food truck, he/she may do so by written submittal of truck description to ensure aesthetically pleasing vehicle, menu offerings/pricing presentation and quality of hygiene standards.
- At all times, the Proposer and vendors shall be considered as independent contractors and at no time employees of the Village.

The Village is committed to maintain and build upon the eight (8) years it has hosted the farmer's market as a community and business incubator, selling opportunities for local farmers, artisans, community hub for healthy and local food options. Health and nutrition education and outreach can bring more people to the market and increase understanding of what it means to make healthy food choices for themselves and the community through the support of local farms.

The Village will be providing the following:

- The area where the farmer's market will take place.
- Parking for vendors and residents.

4.02 Proposal Sheet

RFP# 2024-12-010 Village of Palmetto Bay – Farmer's Market

1. Monthly Rental Fee: 300.00 ** Three hundred dollas monthly

   For the space to conduct a Farmer's Market

   ** This amount pertains to a base rental fee. Since this venue is outdoors, if there is pending bad weather and the farmer's market cannot operate, the monthly rental fee will be pro-rated and adjusted for non-operations during that time.

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

Elizabeth Ceballos
Name

E. Ceballos
Signature

Owner
Title

4/17/2024
Date

Section 5.0: Proposal Submission Requirements

PROPOSAL SUBMITTAL CHECKLIST

To be responsive, the Proposer must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST April 19th, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

1. ***Introduction Letter***
A letter introducing the Proposer to include the corporate name (if applicable), address and telephone number of principals' office, number of years in business and size.

2. ***Experience***
The Proposer shall have a minimum of three (3) years of successful experience in management and operations of a farmer's market. A summary of the most recently awarded and serviced comparable jobs, for the past three (3) years shall be provided. This record shall show the name of the facility owner and/or representative, address, description of services, dates of service, rates and fees and a contact/reference person with phone number, and email contact information. The Proposer shall provide three (3) references for the jobs summarized.

3. ***Financial Stability***
The Proposer shall demonstrate financial stability by providing their most current financial statement, including information as to current or prior bankruptcy proceedings for the past five (5) years. The proposals shall include a copy of the most recent annual financial report providing, at a minimum, a balance sheet, an income statement and a statement of cash flows. **This Information shall be put in a separate envelope and marked CONFIDENTIAL. Only one copy is necessary, this information is privy and exempt from Section 119, Florida Statutes, the Public Records law. Once the examination has been complete, the Procurement Department will shred and destroy the information.**

4. *Litigation History*
The Proposer shall provide a summary of any litigation or arbitration that the Proposer, its parent company, or its subsidiaries have been engaged in during the past three (3) years against or involving (1) any public entity for any amount, or (2) any private entity for an amount greater than One Hundred Thousand Dollars ($100,000.00). The summary shall state the nature of the litigation or arbitration, a brief description of the case, the outcome or projected outcome, and the monetary amounts involved. The Village may disqualify any Proposer it determines to be excessively litigious.

5. *Insurance Requirement*
The Proposer shall provide proof in the form of a certificate of insurance complying with the requirements specified in this RFP or evidence of insurability in the form of a letter from its insurance carrier indicating that the Proposer is able to obtain the required insurance and that the Proposer shall add the Village as an additional insured.

6. *Proposer Non-Collusion Certification*
Any Proposer submitting a Proposal to this RFP shall complete and execute the Non-Collusion Affidavit of the Proposer (Form entitled Non-Collusion Affidavit) included in these RFP documents.

7. *Drug-Free Workplace*
The Proposer shall certify that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive consideration, a signed certification of compliance (Form entitled Drug-Free Workplace), shall be submitted with the RFP response.

8. *Addenda*
Proposers are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the proposal submission. A Proposer's failure to include a signed formal Addendum in its proposal submission may deem its proposal non-responsive.

9. *Independence Affidavit*
The Proposer shall list and describe their relationships with the Village in accordance with the RFP (Form entitled Independent Affidavit).

10. *Proposal Sheet*
The Proposer will fill in the proposal sheet and submit with the proposal.

11. *Section 8* (Required Proposal Submittal Forms)

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF PROPOSALS

Proposals will be ranked in order of preference by the Village. In ranking the proposals, the Village will consider professional experience in managing the operations of a farmer's market, the marketing methodology of the Proposer and the rental fees to the Village and any other considerations identified on this RFP.

(1) General rules established by the Proposer to the vendors
(2) Application process for the vendors
(3) Requirements for edible food vending
(4) Process of vendor allocation based on (Exhibit 1)

The Parks and Recreation Department assigned personnel shall evaluate and rank each Proposal. Selection will be granted to the highest scored vendor.

Proposals shall be evaluated and ranked based on, among additional factors, the following:

Proposer			
Criteria	*Points Allowed*	*Points Allotted*	*Notes*
Methodology to perform the services to fulfill the scope	25		
Experience Managing a Farmer's Market	25		
Marketing Methodology to Recruit Vendors/and Guests	25		
Rental Fee to the Village for the operating location	25		
TOTALS	**100**		

SECTION 7.0: Schedule of Events

Proposal Phase	Date	Location	Time (If Applicable)
RFP is advertised and issued by Village	Tuesday, March 19th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Submission Meeting	Tuesday, April 2nd, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	11:00 a.m.
Last day to Submit Questions	Tuesday, April 9th, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Friday, April 19th, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	3:00 p.m.

A. Competency and Responsibility of Company

The Village reserves full discretion to determine the competence and financial status of the Proposer. The Proposer will provide, in a timely manner, all information that the Village deems necessary to make such decision.

B. Contract Requirement

The Proposer to whom award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form prepared by the Village Attorney and a draft is included in this Request.

C. Insurance Requirements

The Proposer shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

D. Business License & Tax

The Proposer must have a valid Florida issued business license and tax certificate before execution of the Contract.

E. Failure to Accept Contract

The following will occur if the Proposer to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a Proposer's bond or security is required; and an award may be made to the next highest ranked Proposer with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

F. Commencement

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the project and the Proposal Form have been completed.

Elizabeth (Liz) Ceballos
Herpreneur by Liz
13125 SW 95TH Ave.
Miami, FL 33176
Cell: 305-300-1010
Email: info@Liz-Couture.com

April 17, 2024

Alessia Bencomo
Procurement Specialist
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, FL 33157

Dear Alessia Bencomo,

My name is Elizabeth Ceballos, currently doing business as Herpreneur by Liz.

Herpreneur by Liz is a community platform I created to support local South Florida women owned businesses.

After participating in pop-up markets myself in 2019 with my women's clothing boutique; I observed many missed opportunities for creating a successful market for vendors and consumers, and thus, Herpreneur came to be.

I have 20 + years of successful retail management experience as a general manager of both big box and specialty retail stores. In my retail career, I have managed over 100 employees at a time, operated warehouse logistics, and have exceeded my sales projection at every location. As a result, I have been able to successfully utilize my extensive management background to create results-driven pop-up markets.

Since December 2020 (3.5 years) I have been producing artisan markets and it is a true passion of mine. Nothing makes me happier than seeing small businesses succeed and grow, along with satisfied smiling customers.

I have produced markets in a variety of venues, such as wineries, breweries, restaurants, botanical gardens, banquet halls, courtyards, hotels, parks, and more.

We heavily advertise all of our events and drive our own foot traffic, so much so that several venues have not charged me a rental fee and many have asked if they need to pay me for bringing my market to their venue.

Herpreneur by Liz has also been featured on Deco Drive and Univision.

I wholeheartedly believe in results-driven markets and events where all participants benefit. Venues we have partnered with have reported increases in foot traffic during Herpreneur events, as well as increased social media engagement before, during, and after each event.

We utilize all social media tools at our disposal to create multiple marketing tools:
Instagram and Facebook story and feed grid flyers, Eventbrite links to track attendance leading up the event, Facebook events, results-driven locally targeted hashtags, and more. We also create printable postcards advertising the event, which vendors distribute to their social circles and local community spots they frequent. In addition, we require all vendors participating to heavily promote the event using the tools created for and provided to them.

Our social media presence continues to grow with each market. Our Instagram has 15,500 real followers that include both customers and vendors. Through our advertising and paid social media ads, our account has a monthly reach ranging from 30,000 to over 60,000 Instagram accounts.

We keep vendors motivated and excited throughout the process and are available for any questions leading up to and during the event.

The Herpreneur culture is one of community, collaboration, and passion. Herpreneur fosters a sense of support and partnership among vendors. Participating vendors are required to support and promote each other across various social media platforms.
The culture emphasizes the concept that when one business succeeds, all succeed.

As a result, we have built a loyal fan base of repeat gratified consumers.

Although I have been primarily focusing on women owned businesses, I am excited for the opportunity to expand and produce a farmers market that is all-inclusive and not exclusively aimed at female owned businesses. I have already done this when producing the holiday market during the Nights of Lights festival inside Pinecrest Gardens, which runs for approximately 17 to 21 days in December.

Additionally, I would like to note that I live 3.3 miles from Coral Reef Park. I would also state that I have many vendor contacts in Palmetto Bay whose businesses align with your vision of healthy food options and artisan goods. I am confident that I will be able to exceed your expectations.

I am so grateful for the opportunity to submit my proposal and look forward to your response.

Sincerely,

Elizabeth (Liz) Ceballos
of Herpreneur by Liz
13125 S.W. 95th Avenue.
Miami, Fl 33176
Phone: 305-300-1010
(3.5 years in business)

ATTN: Alessia Bencomo 04.17.2024

VILLAGE OF PALMETTO BAY – FARMERS MARKET – PROPOSAL

(Scope of work, vendor application process, vendor rules & procedures, set up instructions, vendor agreement, requirements for edible food vendors, map, location, market schedule, time of market, requirements for edible food vendors)

I will curate vendors via our electronic vendor application. Each application will be reviewed thoroughly to make sure they are the right fit for The Palmetto Bay Farmers Market. (Ex: healthy &organic food, all natural, handmade items, etc.) We will review in the order that the applications were submitted. Each one is date and time stamped. Upon review, if they are approved, I will contact them via contact info on their application. I will carefully curate the market to not have artisans and food vendors selling the exact same product so that vendors are not competing within the same market, and clients will have a variety of different types of vendors making it a great customer experience.

If vendor is approved, all local, federal, state licenses, permits and insurance documents pertinent to their business category will be requested and reviewed before moving forward with registration. I will have a dedicated binder with all required licenses, permits, insurance, ect for vendors, organized by their business type. Example: artisan, food truck, cottage baker.

If they meet all the necessary requirements they will move forward and complete a contract outlining the rules and process for set up. We also make sure we set expectations on the vendor application, so they understand what is required of them even when first applying. Aside, from food trucks, all businesses will be required to use only white tents for a more visually appealing presentation. We will also have a limited number of tent rentals, available for businesses that are just starting out, their tent is not white, or their tent is damaged.

The market schedule will be as follows:
All year round every Saturday 9am-3pm
(unless village agrees and approves to omit June & July since many residents are out of town, extreme heat and unpredictable rainy weather.
Set up 7am-8:55am
Market operating hours 9am-3pm
Breakdown 3pm-4:30pm

My preference for the Sunday Farmer's Market is option B from Exhibit 1

This is our digital vendor application for pre-screening qualified vendors:
https://forms.gle/ypGLWQR8FdTpBJuC8
I have attached a printout of the vendor application for your review.

Cottage Baker: Must follow Florida Cottage Law and only use approved ingredients, labeling, packaging & samples as dictated by Florida Cottage Law.

Food Truck: Have menu variety including healthy & kid friendly options. Proper required permitting & insurance as required by local, state & federal law. Commercial food truck licenses and vehicle insurance. Non expired certified fire extinguisher if cooking on site. Their own power via approved generator. Their own water sources. Customer utensils. Hand sanitizer. Approved beverages. If space allows a small bistro table with chairs.

Food Stand: Use white 10 x 10 tent. Must demonstrate proof of non-flammable tent, non-expired certified fire extinguisher if cooking on site and proper required permitting & insurance as required by law. Their own power via approved generator. Their own water sources. Customer utensils, hand sanitizer. If space allows a small bistro table with chairs.



Elizabeth Ceballos

We have an extensive existing network and community of vendors. We pride ourselves on having loyal repeat vendors. We have approximately 400 vendors subscribed to our linktree where we post the vendor application links and send them a notification when new vendor applications are available.
Our linktree with the application will be available in our Instagram bio.
In just 3 years we have gained 15K + REAL followers on our Instagram page.
We will also run paid ads on Instagram, facebook and Eventbrite to recruit vendors.

Additionally, I like to review their social media pages to see their products and make sure it matches up with what they put on their vendor application.
I will also include a drop box link on the application where they can provide photos of their set up and required permits, insurance, ect. (They can also email to me)

This is our digital vendor agreement, with policies, procedures and set up instructions:
https://forms.gle/KyqFNggqBfoyCNXx9
I have attached a printout of this for your review.

In preparation for the market day a map will made in advance including the measurements from Option B. I have a measuring wheel that I use and measure the market area.
I then create a map with the allotted & approved vendors.
Each spot on my map is numbered and each vendor is given their assigned number and shown their exact assigned spot when they arrive.
The map is created making sure there is a nice flow for the customers.
The day of, before the vendors arrive for set up, if approved by The Village, I would like to mark the spots by number with chalk that will dissipate the next day. If not allowed mini numbered cones will be set up to correspond with the created map.
By 8:30 I will make sure all vendors have moved their cars to the vendor parking (church parking lot)
Before 9am, I will do a walkthrough to see how their set up is going, checking for professional both displays, making sure only the approved items were brought, and ensure everyone has canopy weights.
At 8:55am I will do a walkthrough checking each booth for presentation.

Requirements for edible food vending:
Curated variety for consumers: Fresh organic fruits & vegtables, healthy options on every menu, vegan & keto friendly food businesses.
All food businesses must adhere to 100% recyclable cups & straws.
All food businesses must provide liability insurance, required permitting, licenses, registrations, safety certified certificates for their food type/category.
All Food businesses need to bring their own personal trash receptacle, follow proper disposing off site.
All must adhere to highest level of cleanliness, presentation and safe food handling.

Vendor Application - Palmetto Bay Farmers Market

Please complete this vendor application for consideration. Whether it's your first market, you are a new business or you have been doing this for years, we will support you throughout the process and make it as seamless for you as possible. We believe in creating markets where vendors will make meaningful connections, gain new social media followers and most importantly gain new life long customers. We do ask that all participating put forth maximum effort and contribute to making the event successful. Our vendor fees includes paid social media advertisement for all our markets. We curate our markets to create a unique environment for consumers and vendors. Completing this application does not confirm your participation. If selected, you will be notified.You will receive all the necessary event details to set you up for success such as contract, set up instructions, and payment information. Contracts and payments lock in your spot and must be received by the designated deadline. Thank you for your interest and cooperation

Vendor fee: TBA

Some examples of business categories we are looking for: fresh organic fruits & vegetables, vegan food options, healthy food options, organic food options, food trucks, teas, natural juices, smoothies, boba, artisanal bread, handmade candles, doggy bakery, wood crafts, artists, crochet, handmade jewelry, ceramics, plants, florals, handmade clay earrings, custom tumblers, natural soaps, stationary, essential oils, seasonal items, wreaths, handmade items, unique or niche businesses & more!

* Indicates required question

1. Email *

Palmetto Bay Farmer's Market - 9am-3pm
Coral Reef Park
7895 SW 152nd Street
Palmetto Bay, FL 33157

2. Business name *

3. First & Last Name *

4. What is your instagram handle? *

5. Phone number *

6. Business Type/ Category: (Example: handmade candles, artisan purses, vegan treats, boba tea, roasted corn ect... *

7. Are you a food business? *

Mark only one oval.

- YES
- NO

8. If you answered yes to the above. Please specify type.

Mark only one oval.

- Cottage Baker
- Food truck
- Food tent
- Other

9. Beverage cups, and straws shall be 100% recyclable. *
No glass, styrofoam, or plastic!

- [ ] I understand and will comply

10. Tell us about your business and list ALL the products that you sell. Please be as detailed as possible and list all products. Do no omit any items. *

11. Have you participated at The Palmetto Bay Farmers Market at Coral Reef park before? If so, specify when *

12. How did you hear about us? If referred by someone or another business please specify who. Their name and business. *

13. What is your purpose or motive for participating in the farmers market? *

14. Are you able to stay up to date on all communication? This includes, but is not limited to instagram, email, ect. *

15. You are required to post the provided flyer in your feed with caption and hashatgs, as well as story post and post on next door. *

☐ I UNDERSTAND THAT I AM REQUIRED TO

16. Will you comply and do your absolute best in promoting the event using all the marketing tools provided, and getting as many people to attend as possible? *

Will you invite friends and family and spread the word about the event?

What will do you specifically to support the event, and positively impact the event's success?

Please share any other methods you will use to drive foot traffic to the event.

DO NOT JUST GIVE A YES OR NO AWNSER

17. We provide marketing tools to make it easy to promote so you can do your part in spreading the word and getting attendees. WHAT SOCIAL MEDIA PLATFORMS WILL BE USING TO PROMOTE THE EVENT? CHECK ALL THE ONES YOU HAVE & WILL COMMIT TO USING. *

- [ ] INSTAGRAM
- [ ] NEXTDOOR APP
- [ ] FACEBOOK
- [ ] TIKTOK
- [ ] LINKEDIN
- [ ] TWITTER / X
- [ ] THREADS

18. White 10x10 tents and tent weights required. Do you have a WHITE 10X10 tent? Will you be needing to rent one? (tent weights are not included with rental and are required) *

Mark only one oval.

- ( ) I have my own WHITE 10X10 TENT and tent weights.
- ( ) I would like more info on renting a tent and will bring my own tent weights

19. You are required to bring your own WHITE 10x10 tent, weights for tent, tables, display/fixtures, tablecloth, & chair. *

- [ ] I understand that I am paying the space only and that I am required to bring all of the above.

20. Will you thoroughly read & adhere to the agreement and set up instructions? *

21. Will you have any sales, specials, seasonal items, promos, gift with purchase, etc..? *

22. As a vendor you understand that there are risks to signing up for an outdoor market. It is vendors responsibility to take precautions and be prepared for unexpected weather. Vendor understands that there are no cancellations, refunds, rollovers or credits of any kind. *

- [ ] I understand and assume the risk.

23. Once approved, vendor fee must be made with in 48 hours. If payment is not made you will forfeit your spot and will have to reapply. Spots cannot be held. If you fail to send payment and contracts by the deadline, you will lose your spot. Extensions for payment may be granted on a case by case basis only. If approved for the market, will you be able to send payment and contracts by the deadline? (If you are a late sign up payment and docs will be required asap) *

24. I understand that f I do not don't follow written or verbal instructions, set up on time, read all communication, do not have a white tent, do not have tent weighs, bring unapproved items, do not promote the event, that I will not be able to participate and will forfeit my vendor fee. *

- [ ] I understand

25. ALL VENDORS must apply for a local Business Tax Receipt (BTR) at Business Tax Receipts (BTR) Palmetto Bay, FL
at www.palmetto bay-fl.gov *

Mark only one oval.

- ( ) I have mine already
- ( ) I will apply ASAP

26. All BTR's, liability insurance, and required local & state licenses, permits, certificates, registrations, etc. that are required for your business type, will be collected upon approval. Please have them ready. *

- [ ] I will furnish all necessary documents to proceed with participation.

27. If there was a glitch on any of the questions and google forms did not let you answer, please answer the question here.

28. Please provide any additional information you feel is important for us to know.

29. PRINT & SIGN YOUR NAME *

VENDOR AGREEMENT & SET UP INSTRUCTIONS - PALMETTO BAY FARMERS MARKET -CORAL REEF PARK

7895 SW 152ND ST.
PALMETTO BAY, 3315
9am-3pm

* Indicates required question

1. Email *

2. First & Last Name *

3. Business name *

4. Business Instagram Handle *

5. Phone number *

6. Please list all your vehicles that will be arriving for set up (even if getting dropped off) as well as those vehicles parking for the duration of the market. *
THE FOLLOWING INFO IS REQUIRED
Vehicle make & model
Vehicle color
Vehicle license plate

7. COTTAGE BAKERS BUSINESSES MUST ADHERE TO FLORIDA COTTAGE FOOD LAWS, THIS INCLUDES BUT IS NOT LIMITED TO APPROVED ITEMS AND INGREDIENTS, FOOD SAFETY HANDLING, PACKAGING, LABEL REQUIREMENTS, AND SAMPLE COMPLANCE. PLEASE IT IS YOUR RESPONSIBILITY TO DO YOUR DUE DILIGENCE *

Mark only one oval.

- ( ) I AM A COTTAGE FOOD BAKER COMPLYING WITH THE FLORIDA COTTAGE FOOD LAWS
- ( ) I AM NOT A COTTAGE BAKER

8. I HAVE PROVIDED LIZ WITH ALL DOCUMENTS REQUESTED REQUIRED T FOR MY BUSINESS, such as BTR, liability insurance, permits, certifications, registrations, etc in accordance with local, state, & federal law. *

- [ ] I have provided all neccessary documents to Liz
- [ ] I am sending them to Liz now with this contract

POLICIES, PROCEDURES, SET UP INSTRUCTIONS & REMINDERS

9. **Professionalism and respect for the event and venue is imperative.** *

Set up time is from 7am-8:55am

By 8:30am all cars need to be in the designated vendor parking lot.

You must be completely set up and ready to conduct business at 9:00am sharp.

BE 100% READY TO HELP CUSTOMERS

If you arrive late and will not be able to set up on time, you will forfeit your spot and will be asked to leave.

You will need to bring your own 10X10 WHITE tent, tent weights, tables and chairs. Tablecloths required.

ONLY CLEAN PROFESSIONAL DISPLAYS WILL BE PERMITTED FROM ALL ANGLES. I RECOMMEND FLOOR LENGTH TABLE CLOTHS SO YOU CAN HIDE SUPPLIES, BACK STOCK AND PERSONAL ITEMS UNDERNEATH.

Tent weights are required for all our markets and we will be checking for compliance.

TENT WEIGHTS ARE NOT INCLUDED WITH TENT RENTAL

You must have hand sanitizer accessible and visible at your booth. Offer to customers after each transaction. Use frequently yourself.

Breakdown must occur after the event has ended. Breakdown will not be allowed before the market ends.

At 3pm, if you do not have any customers, you may proceed to break down in an organized manner.

You are required to clean your respective assigned area leaving no debris and remove all from the park and dispose off-site. This includes any cooking oils, charcoals, briquettes, and all other trash & disposables.

By 4:30pm all vendors should be cleared from the market area with all their belongings.

There are no cancelations, refunds, or credits on your vendor fee.

Vendors that show up late, do not bring tent weights, bring unapproved items, have a poor attitude, and do not follow instructions (verbal or written) will not be

able to participate and will forfeit their vendor fee.

There is no water access, or electrical outlets at this location. Backup battery operated chargers/power banks for phone and point of sale systems are highly recommended.

Beverage cups and straws shall be 100% recyclable. NO GLASS, STYROFOAM OR PLASTIC shall be offered.

☐ I understand and will comply

10. **Liz will be your point of contact from set up to breakdown.** *

Please direct all your questions to Liz only.

Once you arrive, please find Liz for your assigned location. Please unload everything first in your designated spot, then move your car to the approved vendor parking. Then you may return to your spot to continue organizing and setting up your booth.

There will be parking monitors ensuring vendor vehicles are the designated vendor parking.

For non-food businesses, you may bring up to 2 persons to help you throughout the duration of the market, unless prior approval granted.

Only 1 vehicle per booth spot will be allowed for loading and unloading during for set up and break down at your booth. If you have 2 cars of inventory, unload one first, park and then bring the other to unload.

All businesses are required to bring a personal waste can and liner.

Recommended for all businesses: sunblock, mosquito repellent, hand held fans, power banks, cold waters, personal waste can & liners, change for customers, offer as many payment options as possible.

If you rented or borrowed any equipment from Liz, you agree to return by the designated time frame in the original condition and agree to report any damages immediately.

☐ I understand and will comply

11. I understand that f I do not don't follow written or verbal instructions, set up on time, read all communication, do not have tents weighs, bring unapproved items, do not promote the event, that I will not be able to participate and will forfeit my vendor fee. *

☐ I UNDERSTAND AND WILL COMPLY

12. **Vendors are required to post flyer, read all messages sent via instagram, and get confirmed attendees. If every business works hard to bring foot traffic, this event will be successful.** *

Participating vendors will not disclose proprietary knowledge with others, this includes all event information received from all forms of communication.

IF YOU FAIL TO ADHERE TO THIS CONTRACT, YOUR VENDOR APPLICATION, AND ANY COMMUNICATION RECEIVED FROM LIZ, YOU WILL BE ASKED TO LEAVE AND WILL FORFEIT YOUR VENDOR FEE.

ACKOWLEDGEMENT:

By signing below, vendor acknowledges that (a) they have read and received a copy of this contract. (b) They understand and agree to all the rules and conditions set forth in this contract.

This is an alcohol and drug free event. Bringing alcohol or drugs on the premises or being under the influence is grounds for dismissal and you will be banned from all future events.

- [ ] I understand and will comply

13. Per the vendor application you completed, when you applied: As a vendor you understand that there are risks to signing up for an outdoor market. It is the vendors responsibility to take precautions and be prepared for unexpected weather. Vendor understands that there are no cancellations, refunds, rollovers or credits of any kind. *

- [ ] I understand and assume the risk.

14. PRINT & SIGN YOUR NAME *

ATTN: Alessia Bencomo 04.17.2024

VILLAGE OF PALMETTO BAY – FARMERS MARKET – PROPOSAL

(Experience, references, marketing strategy)

EXPERIENCE
3.5 years of successful management and operations of markets all year round. From December 2020 through present day.
All markets created, produced and managed by me from beginning to end including but not limited to vendor selection, curating, logistics, vendor management, vendor market set up & breakdown, marketing strategy, and marketing tools & signage. Average market size is 20 to 50 vendors. I have a 4.9 rating on facebook reviews and have attached some for your review.

1st market produced Dec 20, 2020 Saturday 12pm- 5pm – Private Kendall estate

2nd market produced 2 day event – March 27 & 28, 2021-Flyght Wellness in Wynwood

3rd – 2021 through 2024: various locations throughout South Florida:
Villa Venttiseis- Redlands, FL
Bay 13 – Coral gables, FL
Tripping Animals- Doral, FL
Bright line Citizens Food Hall – Downtown, Miami, FL
Studio 305 – Kendall, FL
Miami Improv – Doral, FL

Reference #1 included
Her Bazaar at Pinecrest Gardens
11000 Red Road
Pinecrest, FL
Program and events coordinator: Elis M Webb
Phone: 305-669-6990 Ext. 223
Email: ewebb@pinecrestgardens.org
Monthly recurring market from May 1, 2021 through present day. (April 13, 2024) ONGOING
Once per month on a Saturday (usually the 1st or 2nd Saturday of the month) from 10am-4pm. Every month since inception.
Services: Vendor selection through application, execute vendor agreement, map out and create foor plan for market, map with assigned & numbered spaces, direct vendors to set up, greet customers, capture content for social media, enforce dictated policies & procedures by inspection, seasonal marketing tools, flyers, signage, décor, photo op, chalkboard easels, Eventbrite link, Facebook event, professional official event flyer with caption and hashtags for all vendors to use on all social media platforms, printable post

card invite, partner with local bloggers, influencers & photographers, create vendor giveaways to drive traffic, create vendor group chat for each market to communicate important info and send marketing tools and friendly reminders, welcome guests, gather data on how they heard of market, create a fun supportive environment for vendors and customers.
FEES paid to Pinecrest Gardens: Vary monthly based on how many vendors at each market.
2021-2022: 20% of vendor fees collected paid to Pinecrest.
(Varied based on month: Approximate range: $300 to $800)
2023-2024: 30% of vendor fees collected paid to Pinecrest.
(Varied based on month: Approximate range: $400-$800)
Fees collected from vendors: $80 to $115 per vendor

Reference # 1 form included:
Nights of lights Holiday Bazaar inside Pinecrest Gardens
11000 Red Road
Pinecrest, FL
Program and events coordinator: Elis M Webb
Phone: 305-669-6990 Ext. 223
Email: ewebb@pinecrestgardens.org
22 days: Nightly Dec 11, 2022 through Jan 1, 2023
17 days: Nightly Dec 9, 10, 14, 15, 16, 17, 20, 21, 22,23,26,27, 28, 29, 30, 2023 through Jan, 2, 3, 4,5,6, 2024JYearly during the Nights of Lights Festival 6pm-9pm
Services: Vendor selection through application, execute vendor agreement, map out and create floor plan for market, map with assigned & numbered spaces, direct vendors to set up, greet customers, capture content for social media, enforce dictated policies & procedures by inspection, set up & breakdown, make sure everything is cleared out by 10pm and alert Pinecrest staff to lock the premises, seasonal marketing tools, flyers, signage, décor, photo op, chalkboard easels, Eventbrite link, Facebook event, professional official event flyer with caption and hashtags for all vendors to use on all social media platforms, printable post card invite, kids activities: Ex: cookie decorating station, partner with local bloggers, influencers & photographers, create vendor giveaways to drive traffic, adequate lighting, create vendor group chat for each market to communicate important info and send marketing tools and friendly reminders, welcome guests, gather data on how they heard of market, create a fun supportive environment for vendors and customers.
FEES paid to Pinecrest Gardens: Varied based on how many vendors at each market.
Dec. 11 2022 thru Jan. 1, 2023 (30% of vendor fees collected paid to Pinecrest.
Dec. 9, 2023 thru Jan 6, 2024 30% of vendor fees collected paid to Pinecrest.
Approximate fee paid to Pinecrest Gardens each year for Nights of Lights Holiday Bazaar $1,800 thru $2,300

Reference # 2 form included:
Artisan markets, sip & shops, themed seasonal bazaars at Theis Hotel in The Paseo.
1350 S. Dixie Highway, Coral Gables, FL

Marketing manager: Leticia Fornari
Phone: 407-325-9044
Email: Lfornari@tesishotelmiami.com
Dates:
July, 30, 2023, Nov. 18, 2023, Dec. 13, 2023, Jan, 27, 2024, Feb 18, 2024, March, 2024
ONGOING RECURRING MARKET MONTHLY MARKET (Next scheduled April 21, 2024, May 1, 2024, May 11, 2024)
Services: Same as listed in reference #1 above
Rental fee from Thesis: n/a

Reference # 3 form included:
Trackside sip & shop bazaar inside Carousel Club at Gulfstream Park
901 S. Federal Hwy, Hallandale Beach, FL
Special events manager: Emily Bronzatti
Phone: 786-556-8937
Email: emily@breakwaterhg.com
Dates: Feb, 10, 2024, Feb 11, 2024, April 6, 2024
ONGOING RECURRING MARKET- monthly or bi-monthly depending on calendar of events.
Services: Same as listed in reference #1 above
Rental fee from Carousel Club: n/a

MARKETING:

MARKETING STRATEGY TO RECRUIT VENDORS:
Send vendor application link to current 400 vendors subscribed to be notified.
Contact recurring vendors.
Market vendor spots available via Instagram & Facebook post and paid Instagram & Facebook ads, targeting type of vendors needed and target local vendors based on location/city.
Search for new vendor categories via Instagram hashtags. Example: Search handmade hats, vegan food truck, ect...
Reach out to category of vendors needed from 15K Instagram followers.
Post on Nextdoor App.
Vendor refferals.

MARKETING STRATEGY TO RECRUIT GUESTS:
Create professional marketing flyer for Palmetto Bay Farmers Market, capturing the essence of the market. I have a local artist that puts my vision to life for each market type and colors &illustrations reflecting current seasons.
Official event flyer will be created in various formats, such as:
Social media story flyer

Social media feed grid/post flyer accompanied by market specific caption and targeted hashtags.
Eventbrite & facebook banner.

Printable post card invite, vendors can distribute to friends, family, neighbors, co-workers, and local businesses they frequent.

Create market signage & banner to place at The Farmers Market, in accordance with the Village sign requirements and sign permit.
Vendors may use marketing flyer and tools created across all their social media platforms.
Vendors are required to use marketing materials and we will check for compliance.
Make myself available to assist and teach those vendors that need help with social media.
Send video tutorials created to help them promote via vendor giveaways and how to create an event post on nextdoor app.
Eventbrite created for each market. Vendors provided with link to put in their bio, stories and website.
Send email blast of event to our 1,000+ customers subscribed on Eventbrite.
Run paid ads on Instagram, Facebook & Eventbrite.
Post vendors participating on social media via brand collaborator post & stories.
Communicate with vendors via group chat, send visual examples and instructions.
Have other publications post the Farmers Market Flyer.
Get media attention, youtubers interviews, partner with bloggers, influencers, and foodies.

Send the following marketing checklist to vendors:
MARKETING CHECKLIST

✅ I have posted the PALMETTO BAY FARMERS MARKET flyer with Caption and hashtags on ALL my social media platforms, including personal pages. (Instagram, Facebook, Threads, Twitter, Linkedin, Tik Tok, Facebook groups)

✅ I have gone down the list of every vendor in the chat and I've liked, commented, and bookmarked their Instagram flyer post.

✅ I have supported, entered & shared all of the GIVEAWAYS. We should be entering each other's giveaways for support.

✅ The EVENTBRITE link in is my linktree/bio and website. I include the link in my story every time I post about the market.

✅ I have sent email blasts and text blasts to all my customers, friends, and family

✅ I have printed some of the printable postcard invites sent on this chat and I have distributed to my neighbors & co-workers

✅ I have used the share & invite options on the official official Facebook event link (shared on this chat) to share & invite my Facebook followers & Facebook groups.

✅ I have PINNED my event flyer, giveaway & collaborator post on my instagram page.

✅ I will be posting my collaborator post to advertise my business on the farmers market instagram page

✅ I have created an EVENT on the NEXT DOOR app including the flyer, caption and eventbritelink link.
And I have used the arrow/ invite button to alert all my neighbors. I will ask Liz for the video tutorial if I need help.

✅ I am doing my absolute best to contribute to the success of this event. I am working hard to get attendees, and I am putting forth maximum effort and using all the promotional tools provided.

✅ I have personally invited friends, families, followers, customers to enter my giveaway



Elizabeth Ceballos

REVIEWS

Jacquie Perez - **herpreneurbyliz**
22h

I'm going on my third event with Liz and as a newbie to the small business industry she truly has helped me tremendously! With gaining exposure and building new clientele, to giving me advice on how to boost my engagement. From the moment she gathers all the vendors together through the end of the event, she is so involved and active. You can tell how passionate she is about Herprenuer because each event has been incredible! Thank you Liz, for your constant support, advice and dedication. I am so happy to have met you and I'm so excited for what the future holds

Oyuki Segura recommends **herpreneurbyliz.**
17h ·

I have been a vendor twice for herpreneurbyliz events, both tim have been amazing! Liz goes ab and beyond for her vendors be ready to have an amazing experience but bring the same energy! Will be back for more

Zoey Delgado recommends **herpreneurbyliz.**

If you ever thought of joining a community of powerful amazing supportive herpreneurs or starting a female owned business this is it! Not only is this truly an amazing community but everytime Ive had a market with herpreneurbyliz it has not once failed me! she is so helpful not only in helping you with setting up your first market, but she is also very helpful in giving you tips and business insiders to help you grow your business. She is truly an amazing mentor and wonderful amazing human being. she's a a power woman! and I absolutely appreciate her for letting me into this amazing community of other wonderful herpreneurs!

Jennifer Elizabeth Perez recommends **herpreneurbyliz.**

I participated in Her Market, a pop up shop hosted by Herpreneur by Liz and it was an amazing event. Liz went above & beyond to ensure the event was one-of-a-kind, and it was! The sense of community she creates for the vendors, the care she has for the experience we have - it was fantastic! The marketing she did for the event ensured it would be successful for us, as small business owners.

The event itself was GREAT! The setup flowed so nicely, all vendors would be visited thanks to her thoughtful layout. She had very nice decor, live music - she thought of so many details to make the customer experience worth while.

All that she did shows that as a small business owner herself, she knows what it is like to both participate in an event & attend an event. She took her perspective & made magic happen! If you have the opportunity to work with her, participate in an event or attend one - GO FOR IT!

Mei Regalado recommends **herpreneurbyliz.**

Herpreneur by Liz is a godsend for small businesses. Liz is very helpful and full of amazing and creative ideas. The events that she puts together are very organized and well advertised. My first pop-up event was a success and I owe it to Herpreneur by Liz. I can't wait to see what other events she has in store for us. I will definitely be a repeat vendor!

Alice Roque recommends **herpreneurbyliz.**

I have had the pleasure of participating in a few HerMarkets hosted by Liz. They are some of the most organized events I've attended as a vendor, and that's really important to me. She really creates a community around each event and I love how much everyone got behind each other and promoted the event like crazy. It's always a great experience and I meet so many amazing herpreneurs. Thanks for creating amazing opportunities for small businesses and showing support every step of the way!



Healthy Eats by Alex recommends herpreneurbyliz

I participated in my first Her Bazaar market in March 2022, and have been participating monthly since then. As a small business owner, the amount of popup markets available can be a bit overwhelming. I can say, without a doubt, that Liz's herpreneur events are by far the best! If you are a female-owned business looking to get your product out there and grow your customer base, I wholeheartedly recommend her popup markets. Liz goes above and beyond and consistently gives 1000% support to her vendors, guiding them through the process and proving incredible social media promotion of each vendor and event. Of course, vendors must be committed and put in the work, but following Liz's guidance ensured a successful market for all. Liz takes the time to spotlight each of her vendors and provides everyone with the necessary social media tools so that each business can continue promoting and driving foot traffic to events. The best part about participating in herpreneur events is becoming part of an inspiring community of amazing, hard-working women! All vendors engage with and support one another, which automatically sets the stage for a dynamic and positive energy surrounding each event. You're never alone, and wonderful bonds are formed along the way! I have participated in markets organized by others, and I simply cannot recommend Liz and Herpreneur enough - she is the best!

Jessica G-Zayas recommends **herpreneurbyliz**:

"Last Saturday was my very first time being part of the amazing community of femalepreneurs that Liz leads with so much dedication. Although I was so nervous, she made sure that everyone felt at ease, included, supprted and guided. She is dedicated to see you thrive, herpreneurbyliz is the ocmmunitg of femalepreneurs you truly want to be part of.

"

Kristen Kogut de Urbizu recommends **herpreneurbyliz.**
Oct 21 ·

Cannot recommend her events enough!! So well organized, and you can really see how much time and effort she puts into creating a successful event. She truly cares about the small businesses she hosts. As a vendor, nothing means more!

AmeliaMit Çañate recommends **herpreneurbyliz.**
Jul 5 ·

I have participated in various events hosted by herpreneurbyliz and it was amazing.
Liz is very helpful and always providing full support to small businesses, with new ideas and tips.
The events are extremely very well organized and advertised.
Thank you for all your support!
I can't wait for the next event❤

Gilma Acevedo-Reyes recommends **herpreneurbyliz.**
23h ·

HerpreneurbyLiz is amazing to work with and coordinates events like no other. She's no joke, she don't play, but at the end her events are a huge success to us vendors and the attendees.
Thank you once again for all you do!

Ingred Mejia recommends **herpreneurbyliz.**
Jul 30 ·

She makes markets easy, she guides you. Helps with social media. Promotes you for free. Nobody does this anymore. Her talent and passion can be seen in all of her markets. Always giving you tools to help with your social media. She helps with ideas to make you grow. You can see she cares. She makes herself accessible to all the vendors. Love working with HerpreneurbyLiz

NO litigation or arbitration

E. Ceballos

www.TheEventHelper.com
PO Box 1549
Grass Valley. CA 95945
(855) 493-9368 (530) 477-6521
info@theeventhelper.com

Valuation Statement of Loss History

Named Insured: , dba Herpreneur by Liz
Insured Address: 13125 SW 95th Ave, Miami, FL 33176
Effective Dates: 10/07/2023, 11/04/2023, 12/02/2023, 01/06/2024, 02/03/2024, 03/02/2024, 04/06/2024, 05/04/2024, 06/01/2024, 07/06/2024, 08/03/2024, 09/07/2024, 10/05/2024
Insurance Company: Evanston Insurance Company
Policy Number: 3DS5474-M3294475
Valuation Date: 4/18/24

This Policy has no reported claims.

Named Insured: Elizabeth Ceballos, Herpreneur by Liz
Insured Address: 13125 SW 95th Ave, Miami, FL 33176
Effective Dates: 03/26/2022
Insurance Company: Evanston Insurance Company
Policy Number: 3DS5473-M2900359
Valuation Date: 4/18/24

This Policy has no reported claims.

Named Insured: Elizabeth Ceballos, Herpreneur by Liz
Insured Address: 13125 SW 95th Ave, Miami, FL 33176
Effective Dates: 12/19/2021
Insurance Company: Evanston Insurance Company
Policy Number: 3DS5472-M2149105
Valuation Date: 4/18/24

This Policy has no reported claims.

Named Insured: Elizabeth Ceballos, Herpreneur by Liz
Insured Address: 13125 SW 95th Ave, Miami, FL 33176
Effective Dates: 06/26/2021
Insurance Company: Evanston Insurance Company
Policy Number: 3DS5472-M2906644
Valuation Date: 4/18/24

This Policy has no reported claims.

ATTN: Alessia Bencomo

04.17.2024

VILLAGE OF PALMETTO BAY – FARMERS MARKET – PROPOSAL

INSURANCE

Comprehensive general Liability Insurance:

New policy with village required coverage, designating the village as additional insured included.
I have had no insurance claims and have included the Value Loss Runs report.

Workers Comp Insurance:

Please not that I am a single member, LLC and I am not required to carry workers comp because I am regarded a sole proprietorship and do not have currently have employees.

My insurance company informed me that only sole proprietors in the construction industry are required to purchase Workers' compensation insurance.
Please advise if you would like me to acquire an exemption certificate and I will have it ready in your allotted time frame if awarded contract.

Please be advised that I am actively interviewing candidates for market assistants that will be hired to help as needed via 1099.

Please advise on your workers comp requirement in my instance and I will acquire and furnish what you require upon contract reward.

Please let me know if you have any follow up questions in regards to my proposal or require additional information.

Automobile:

I do not use a commercial or company vehichle.
I hav a personal vehichle under my name and have included my car insurance.

Errors & Omissions insurance:

I was advised when getting a quote, that this type of insurance may not be required for my business type/farmers market.
If you require it, I will furnish upon notification of award.

All required insurance certificates will be furnished upon village notification of award.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/06/2023

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

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

PRODUCER
East Main Street Insurance Services, Inc.
Will Maddux
PO Box 1298
Grass Valley CA 95945

CONTACT NAME: Will Maddux
PHONE (A/C, No, Ext): (530) 477-6521 **FAX (A/C, No):**
E-MAIL ADDRESS: info@theeventhelper.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Evanston Insurance Company	35378
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
dba Herpreneur by Liz
c/o Elizabeth Ceballos
13125 SW 95th Ave
Miami FL 33176

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Host Liquor Liability [ ] Retail Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	N	3DS5474-M3294475	SEE BELOV 12:01 AM	SEE BELOV 12:01 AM	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Deductible	$ 1,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19 for the following dates: 10/07/2023, 11/04/2023, 12/02/2023, 01/06/2024, 02/03/2024, 03/02/2024, 04/06/2024, 05/04/2024, 06/01/2024, 07/06/2024, 08/03/2024, 09/07/2024 & 10/05/2024. Attendance: 1200, Event Type: Pop-up Market.

CERTIFICATE HOLDER

Pinecrest Gardens
11000 Red Rd
Pinecrest FL 33156

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 Will Maddux

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MARKEL®

EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
Pinecrest Gardens 11000 Red Rd Pinecrest, FL 33156

A. Section **II** – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph **1.** or **2.** of Section **II** – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section **III** – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions remain unchanged.

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

New policy

Event General Liability Insurance

Proposal

Payment Outstanding: Click here to make payment

PROPOSAL NUMBER	3791167
PREPARED ON	04/18/2024
PRICING VALID UNTIL	04/25/2024 (7 days)

PREPARED FOR
Liz-Couture, LLC dba Herpreneur by Liz
c/o Elizabeth Ceballos
13125 SW 95th Ave, Miami, FL 33176
Phone: 3053001010 Email: info@liz-couture.com

LICENSED AGENT (ALL 50 STATES)
East Main Street Insurance Services, Inc.
Will Maddux
PO Box 1298
Grass Valley, CA 95945

PROPOSAL CREATED BY
www.TheEventHelper.com
Michele Myers
PO Box 1549, Grass Valley, CA 95945
Phone: (855) 493-8368 Email: michele@theeventhelper.com

INSURED BY
Evanston Insurance Company NAIC: 35378
Rating: A.M. BEST A(Excellent) XV

COVERAGE LIMITS

Each Occurrence (Includes Bodily Injury and Property Damage)	$1,000,000
Damage to Rented Premises	$100,000
Personal & Advertising Injury	$1,000,000
Products / Completed Operations Aggregate	$2,000,000
General Aggregate	$2,000,000
Medical Payments	$5,000
Liquor Liability	Host Included
Waiver of Subrogation	Not Included
Primary & Non-Contributory	Not Included
Additional Insured(s)	Included
Hired & Non-Owned Auto	Not Included
Deductible	$1,000

POLICY COVERAGE INTENT
This is just a brief overview, see policy for exact coverage.
Property Damage Coverage for your rented Event Locations.
Bodily Injury Coverage for your Event Attendees.
Protection from Property Damage & Bodily Injury Lawsuits.

COST BREAKDOWN

Premium	$333.90
Stamping Fees	$0.20
Tax	$16.49
Policy Fee	$131.41
Risk Purchasing Group Membership Cost	$0.00
Outstanding Policy Cost	**$482.00**

EVENT DETAILS

Where is your event?	**FL**
Total days of coverage you need?	**25**
Estimated total attendance?	**5,000**

Farmer's Market

APPLICATION QUESTIONS
See Application Summary Document

COVERAGE TERM
08/04/2024, 08/11/2024, 08/18/2024, 08/25/2024, 09/01/2024, 09/08/2024, 09/15/2024, 09/22/2024, 09/29/2024, 10/06/2024, 10/13/2024, 10/20/2024, 10/27/2024, 11/03/2024, 11/10/2024, 11/17/2024, 11/24/2024, 12/01/2024, 12/08/2024, 12/15/2024, 12/22/2024, 12/29/2024, 01/05/2025, 01/12/2025, 01/19/2025

We can accept cash or check on a very limited basis and for only certain types of events.
If you don't have a credit card or debit card, please contact us at least 30 days before the start date of your event at 855-493-8368 or info@theeventhelper.com.
Payment must be made received and posted by us prior to the first coverage date on the policy.

ADDITIONAL INSUREDS (SHOWING 1 OF 1)
Village of Palmetto Bay
9705 Hibiscus St
Palmetto Bay, FL 33157

© 2024 www.TheEventHelper.com, PO Box 1549, Grass Valley, CA 95945

Event General Liability Insurance

Proposal

Payment Outstanding: Click here to make payment

PROPOSAL NUMBER
3791167
PREPARED ON
04/18/2024
PRICING VALID UNTIL
04/25/2024 (7 days)

If I choose to cancel my general liability policy, I will be subject to a refund fee of $131.41, the full Administration Charge on my policy. In the very unlikely case www.TheEventHelper.com's coverage terms do not meet my venue's insurance requirements and cannot be amended to do so, I am eligible for a full refund of my policy price. No refunds will be issued after the commencement of the policy period. See full refund policy.

I agree to and understand the terms and conditions of my policy(s).

I confirm that none of the excluded event types or services will be provided by the insured on this policy.

I understand injuries to athletic/sporting participants, performers/crews and volunteers will not be covered by this policy.

I understand there is no coverage for any losses due to any communicable disease such as Coronavirus disease (COVID-19).

NOTICE TO THE APPLICANT

No fact, circumstance or situation indicating the probability of a Claim or action for which coverage may be afforded by the proposed insurance is now known by any person(s) or organization(s) proposed for this insurance other than that which is disclosed in this application. It is agreed by all concerned that if there is knowledge of any such fact, circumstance or situation, any Claim subsequently emanating there from shall be excluded from coverage under the proposed insurance.

For the purpose of this application, I declare that to the best of my knowledge and belief, after reasonable inquiry, the statements in this application and in any attachments, are true and complete. Underwriting Managers or the Company are authorized to make any inquiry in connection with this application. Signing this application does not bind the Company to provide or the Applicant to purchase the insurance.

If the information in this application and any attachment materially changes between the date this application is signed and the effective date of the policy, I will promptly notify the underwriter, who may modify or withdraw any outstanding quotation or agreement to bind coverage.

INSURANCE FRAUD WARNING

Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime in certain jurisdictions, and subjects the person to criminal and civil penalties.

Click here for STATE-SPECIFIC FRAUD WARNING STATEMENTS

Please review SAMPLE POLICY here

TERMS AND CONDITIONS

A. I warrant to the Company, that I understand and accept the notice stated above and that the information contained herein is true and that it shall be the basis of the policy and deemed incorporated therein, should the Company evidence its acceptance of this application by issuance of a policy.

B. I confirm that I understand that this policy excludes coverage for: any Person while Practicing for or Participating in a Demonstration, Show, Competition, Contest or Athletic Event; Animal Exposures; (classified animal event removes animal exclusion) Assault & Battery; Auto Exposures; Communicable Diseases; Cyber Acts, Incidents or Data Breaches; Explosives; Firearms; Unmanned Aircraft

C. I confirm that there will be no Mosh Pits or Fireworks/Pyrotechnics, unless by a licensed/insured vendor. Sparklers OK

D. I understand there is no coverage for water activities, amusement devices, inflatables, rides or animals (classified animal event removes animal exclusion). This does not mean I cannot have them at my event, it means this policy will exclude coverage for water activities, amusement devices, inflatables, rides or animals. This policy will not cover any athletic or sports participants, employees, volunteers, or individuals compensated by the insured.

E. I understand that the event types under "EXCLUDED EVENT TYPES" are excluded from this policy.

EXCLUDED EVENT TYPES & ACTIVITIES

Aircraft Events; Boat Shows (on the open water); Cannabis Events or Products; Childcare; Concerts with Rap, Hip Hop, Heavy Metal, or Hard Rock; Firework/Pyrotechnics (Sparklers OK); Events with fire performers; Fraternity Events; Go Kart Races; Hang Gliding/SkyDiving; Haunted Attractions; Haunted Houses; Hot Air Balloon Rides or Events; Motorized Sporting Events; Music Events with Overnight Exposure; Obstacle Races and Mud Runs; Parachuting; Parasailing; Political or Activist Events including Protests, Rallies or Marches; Raves; Roller Coasters/Sky Coasters; Roller Derby; Roller Skating Events; SkyDiving; Skateboarding; Sorority Events; Tractor Pulls; Trampolines; Unmanned Aircraft; Wall Climbing; War Games/Re-enactments; Water Events (unless classified as water event type); Water Slides; Weapon Events including Gun Shows

F. I am hereby notified that my policy will terminate effective no later than the date and time of its expiration. I have no right of automatic renewal and additional coverage will require application with no guarantee of approval or policy issuance.

I understand that by purchasing this insurance I am joining the Promotion, Event and Prize Purchasing Group.

Click here for STATE-SPECIFIC NOTICES

Licensed Agent in all 50 states: Will Maddux

PURCHASE LINK

https://www.theeventhelper.com/purchase/index?ehq=3791167&ehsa=open_proposal&session=fiKd1T

SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: E. Ceballos

Name (typed): Elizabeth Ceballos

Title: Owner

Company: Herpreneur by Liz

Date: 4/17/2024

ADDENDUM NO. 1

Date: April 10th, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-12-010
Village of Palmetto Bay - Farmer's Market

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 19th, 2024, and with a proposal opening date of April 19th, 2024, with any amendments and/or additions noted below.

Question No. 1: Length of Area on 'Option B': Could you kindly provide information on the length of the area designated as 'Option B' on the provided diagram, to be utilized on either side of the walkway?

Response: *The length of the trail for Option B may be used.*

Question No. 2: Maximum Number of 10x10' Merchant Spots: I would appreciate clarification on the maximum number of 10x10' merchant spots available for vendors participating in the farmer's market.

Response: *Without knowing the linear footage, the number of vendor spots cannot be determined. If known, divide the linear footage by ten (10) to determine the number of side by side vendors that would fit. If room in-between, divide by fifteen (15) (for five (5) feet between vendors).*

Question No. 3: Market Schedule: Will the market operate on both Saturdays and Sundays?

Response: *The farmer's market schedule is Saturdays only. The Holy Rosary St. Richard Catholic Church parking is not available on Sundays, and if parking became available, Market Manager would need to agree to provide overnight security if booths left on site overnight.*

Question No. 4: Police Requirements: What are the requirements for police presence at the market? Could you specify the number of hours, pay rate, and under what

conditions police presence is necessary? Additionally, are sports a deciding factor in determining police requirements?

Response: *Please contact the Police Department as it is under the Police Departments discretion.*

Question No. 5: Prohibited Items and Activities: Could you outline the items that cannot be sold, offered, or displayed at the market as per the contract?

Response: *See question 14 and RFP Section 4.01.*

Question No. 6: Parking for Food Trucks and Merchants: Where will the four designated food trucks be allowed to park and sell their products? Following unloading, where will the participating merchants be permitted to park their vehicles?

Response: *The food trucks will be allowed to park the vehicles in the designated parking lot near Option A and Option B. The participating vendors will be permitted to park their vehicles at the Holy Rosary St. Richard Catholic Church parking lot located at 7500 SW 152nd Street, Palmetto Bay, FL 33157.*

Question No. 7: Is there a certain size limit for the food truck?

Response: *The food truck will need to be able to fit in the designated parking lot near Option A and Option B.*

Question No. 8: Village of Palmetto Bay Tax License: Will merchants be allowed to operate prior to receiving the license upon submitting application? Are one-time merchants allowed to operate without a license?

Response: *All vendors must secure and maintain all necessary licenses, registrations, certifications and permits required by local, State or Federal law and/or regulatory agency including a local Business Tax Receipt (BTR).*

Question No. 9: Liquidated Damages: Does Liquidated damages under section 3.23 apply to our contract?

Response: *No, Liquidated Damages will not apply to the contract.*

Question No. 10: Trash Collection: Will recreational staff members of the Coral Reef Park be responsible for collecting trash at the end of each market day?

Response: *The vendors must completely clean respective area as assigned, leaving no debris and remove all from the park and dispose offsite. The Proposer must ensure that this occurs and shall follow up in the event vendors fail to do so. This includes any cooking oils, charcoals, briquettes and other disposables, etc. The vendors must clean all equipment off site and not at*

the park. The Parks and Recreation Department will provide the trash cans for use by the general public.

Question No. 11: Notification of Closed Market: How far in advance are we required to notify the Village of a closed market due to inclement weather?

Response: *It is the responsibility of the Proposer to communicate to their vendors of any cancellations including the Police Department and the Village. The public will be notified through the Village's social media platforms.*

Question No. 12: Definition of Valid Business License: Could you clarify what the definition of a Valid Business License in Florida is under section 7.0 D?

Response: *Please reference the requirements of local, State or Federal law and/or regulatory agency.*

Question No. 13: Additional Projects and Activities such as antique car shows, petting zoos, musical events, live street performances, face painting, cooking demonstrations, 5K and 10K races, golf cart and boat parades, fund raisers, donation bins, and more, are all of great interest to us. Could you confirm if these activities will be permitted? Will we be able to locate this activities west of 'Option B'?

Response: *Please present all activities and/or special events in the proposal and the Village will later determine if such activities and/or special events may be permitted.*

Question No. 14: Permitted Items for Sale: Could you confirm the items permitted for sale at the farmer's market? We plan on continuing to welcome handmade goods, fresh produce, hot food, refreshments, desserts, local businesses and services, and more.

Response: *As stated in RFP, organic/local/healthy foods, artisan crafts. All booths/items should be approved in advance by Market Manager and the Parks and Recreation Department.*

Question No. 15: Generator Policy: I would like to know information regarding the use of small quiet generators for our merchants?

Response: *Small generators are allowed to be used in the farmer's market but a larger generator requiring the completion of a permit will not be permitted.*

Question No. 16: Repaving Job Start Date: Could you provide a general start date for the repaving job taking place within the park stated on Page 47 Section 5 and 6, and how it may affect the operation of the farmer's market?

Response: *The Village will notify the Proposer of any projects that will affect the farmer's market. Currently, there will be a trail and sidewalk project to be completed during the summer months of 2024.*

Question No. 17: *What is the timeframe for the solicitation process after all proposals have been submitted?*

Response: *Please be advised that after the proposals have been submitted, the timeframe to review each proposal and present the recommendation to the Village Council may take thirty to sixty (30-60) days.*

Question No. 18: Will the individuals providing a reference letter also need to complete the reference form located in the RFP?

Response: *Yes, all reference letters should also include a completed copy of the reference form located in the RFP on page 24.*

Question No. 19: Does the Proposer need to be present at all times during the farmer's market or can a supervisor be designated in case the Proposer cannot be present?

Response: *If the Proposer cannot be present, the Proposer must have a designated contact person and provide their information to the Village.*

Question No. 20: What will the payment deadline be for the monthly rental fee?

Response: *The Proposer must submit the monthly rental fee before or on the 5th of every month.*

Question No. 21: How much does the current market management pay for the spot?

Response: *The current market management paid One Thousand Dollars and Zero Cents ($1,000.00) for the first year and paid One Thousand Four Hundred Dollars and Zero Cents ($1,400.00) the second year.*

Question No. 22: Is there an actual limit to the amount of vendors you can have?

Response: *The Proposer must determine the amount of vendors based on Option A and Option B labeled on the map located on page 56 of the RFP.*

Thank you,

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-12-010

Title: Village of Palmetto Bay - Farmer's Market

Name of Company Herpreneur by Liz

Date Addendum Received April 10th 2024

Total Pages of Addendum including Acknowledgement 5

Print Name Elizabeth Ceballos

Signature E. Ceballos

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Village of Palmetto Bay – Farmer's Market
Request for Proposal No. 2024-12-010

Name of Company: Herpreneur by Liz

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: To manage and operate the Her Market Bazaar on a monthly basis at Pinecrest Gardens. Vendor Management Facility Management:Provide and place throughout the market trash receptacle. Ensure no damage is done to the parking lot and planting areas around the market. Provide updates to PG staff on the status of any issues or problems for the market and vendors.Provide list of confirmed vendors and their monthly booth and other fees. Prepare and share all financial recordso Create and share social media post

Initial Value of Contract: Based on monthly earnings Final Value of Contract: Based on monthly earnings

Length of Contract: 1 year

Would you enter into a contract with the Company in the future? X Yes ___No

Were the services provided acceptable and of quality standards: X Yes ___ No

Was the Company responsive to your requests and resourceful with the task? X Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No

If you responded no to any of the above please provide details:

Comments:

See attached letter

Name of Public Entity/Company:
Pinecrest Gardens/Village of Pinecrest

Name of Individual completing this form: Elis Milena Webb

Signature: Elis M. Webb Title: Program and Events Coordinator

Telephone: 305.669.6990 ext. 223 Email: ewebb@pinecrestgardens.org

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist



April 18, 2024

To Whom It May Concern,

I am writing to recommend Herpreneur as a reliable and trustworthy vendor. Pinecrest Gardens has worked with Herpreneur for 3 years and we have been consistently impressed with Liz Ceballos' professionalism, quality of work, and attention to detail.

Herpreneur has consistently provided excellent service. Liz Ceballos has been very responsive to our needs, working closely with us to ensure that all of our requirements are met.

I highly recommend Herpreneurs for any projects or services you may require, and I am confident that they will meet your expectations.

Sincerely,

Elis M. Webb

Pinecrest Gardens

Program and Events Coordinator

ewebb@pinecrestgardens.org

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Village of Palmetto Bay – Farmer's Market
Request for Proposal No. 2024-12-010

Name of Company: Herpreneur by Liz

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: **Bazaar market at various locations of the THesis Hotel, mainly the Paseo (courtyard)**
Initial Value of Contract: **N/A** Final Value of Contract: **N/A**

Length of Contract: **3 years**
Would you enter into a contract with the Company in the future? **Yes**
Were the services provided acceptable and of quality standards: **Yes**
Was the Company responsive to your requests and resourceful with the task? **Yes**
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? **Yes**
If you responded no to any of the above please provide details: **N/A**

Comments:

Working with Liz has been a pleasure beyond words. Not only is she extremely responsive, always on time, reliable, and creative, but she also brings the highest quality vendors to our property and offers our guests a unique and interactive expeience. My favorite part of working with her is that she understands how seasonality and relevant holidays impacts our business and she adapts her market to stay on-brand and timely. Her marketing tactics are also self-sufficient and our internal marketing team doesn't need to do any promotions beyond her own in order to bring awareness to her events.
Name of Public Entity/Company: **THesis Hotel Miami**

Name of Individual completing this form: **Leticia DeSanctis Fornari**

Signature: Leticia Fornari Title: **Marketing Manager** Telephone: **407-325-9044**

Email: **lfornari@thesishotelmiami.com**

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Village of Palmetto Bay – Farmer's Market
Request for Proposal No. 2024-12-010

Name of Company: Herpreneur by Liz

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Produced the Trackside Sip & Shop. Managed & organized vendors, setup & break down of the event.

Initial Value of Contract: Ø Final Value of Contract: Ø
Length of Contract: 2 Months - still occurring
Would you enter into a contract with the Company in the future? X Yes ___ No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
If you responded no to any of the above please provide details:

Comments:

Liz is a very perfesional Host to work with. It is always a pleasure Hosting her markets. I look forward to planning more with her in the next couple weeks to host Another! :)

Name of Public Entity/Company:
Breakwater HG

Name of Individual completing this form: Emily Bronzatti
Signature: [signature] Title: Special Events Manager
Telephone: 786-556-8937 Email: emily@breakwaterhg.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: E. Ceballos

Name (typed): Elizabeth Ceballos

Title: Owner

Company: Herpreneur by Liz

Date: 4/17/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
}
COUNTY OF MIAMI-DADE } SS:

Elizabeth Ceballos being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Herpreneur by Liz the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: E. Ceballos

Name (typed): Elizabeth Ceballos

Title: Owner

Company: Herpreneur by Liz

Date: 4/17/2024

Continued Next Page

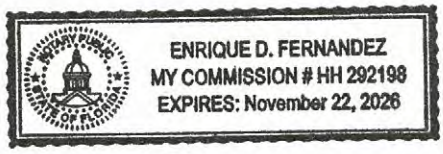
ACKNOWLEDGMENT

State of Florida

County of MIAMI-DADE

On this 17th April day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Elizabeth Ceballos and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal



NOTARY PUBLIC, STATE OF FLORIDA

SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Elizabeth Ceballos

For Herprenetur by Liz

Whose business address is: 13125 S.W. 95th ave. Miami, FL 33176

And (if applicable) its Federal Employer Identification Number (FEIN) is: 83-2094880

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: E. Ceballos

Name (typed): Elizabeth Ceballos

Title: Owner

Company Name: Herpreneur by Liz

Date: April 17th, 2024

ACKNOWLEDGMENT

State of Florida

County of MIAMI-DADE

On this APRIL 17TH day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared _____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

ENRIQUE D. FERNANDEZ
MY COMMISSION # HH 292198
EXPIRES: November 22, 2026

NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Elizabeth Ceballos, owner

(print individual's name and title)

for: Herpreneur by Liz

(print name of entity submitting sworn statement)

whose business address is: 13125 S.W. 95th ave. Miami, FL 33176

and (if applicable) its Federal Employer Identification Number (FEIN) is: 83-2094880

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: E. Ceballos

Name (typed): Elizabeth Ceballos

Title: Owner

Company: Herpreneur by Liz

Date: April 17th, 2024

ACKNOWLEDGMENT

State of Florida

County of MIAMI-DADE

On this APRIL 17th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Elizabeth Ceballos and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

ENRIQUE D. FERNANDEZ
MY COMMISSION # HH 292198
EXPIRES: November 22, 2026

NOTARY PUBLIC, STATE OF FLORIDA

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Elizabeth Ceballos being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

83-2094880

Federal Employer Identification Number (If none, Social Security Number)

Liz-Couture, LLC

Name of Entity, Individual, Partners or Corporation

Herpreneur by Liz

Doing Business As (If same as above, leave blank)

13125 S.W. 95th Ave. Miami, FL 33176

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
		%
Elizabeth Ceballos	13125 S.W. 95th Ave. Miami, FL 33176	100%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: E. Ceballos

Name (typed): Elizabeth Ceballos

Title: Owner

Company: Herprenteurby Liz

Date: April 17, 2024

ACKNOWLEDGMENT

State of Florida

County of MIAMI-DADE

On this APRIL 17th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Elizabeth Ceballos and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

ENRIQUE D. FERNANDEZ
MY COMMISSION # HH 292198
EXPIRES: November 22, 2026

NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Elizabeth Ceballos Herpreneur by Liz Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Farmer's market, RFP# 2024-12-010, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of :

(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: E. Ceballos

Name (typed): Elizabeth Ceballos

Title: Owner

Company Name: Herpreneur by Liz

Date: April 17, 2024

Attest:

Print Name: ENRIQUE FERNANDEZ

Attest:

Print Name: Sofia Crespo

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Farmers Market or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: E. Ceballos

Name (typed): Elizabeth Ceballos

Title: Owner

Company Name: Herpreneur by Liz

Date: April 17th, 2024

ACKNOWLEDGMENT

State of Florida

County of MIAMI-DADE

On this April 17th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Elizabeth Ceballos and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ENRIQUE D. FERNANDEZ
MY COMMISSION # HH 292198
EXPIRES: November 22, 2026

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

NO

Executed on April 17, 2024 at 6:00pm under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: E. Ceballos

Name (typed): Elizabeth Ceballos

Title: Owner

Company Name: Herpreneur by Liz

Date: April 17, 2024

E-VERIFY AFFIDAVIT

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

I, Elizabeth Ceballos (the individual attesting below), being duly authorized by and on behalf of Herprenuer by Liz (hereinafter "Employer") after first being duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and that employs 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES ____
   b. NO X
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verify by any and all subcontractors subsequently hired by Employer.

This 17th day of April, 2024

E. Ceballos

Signature of Affiant

Print or Type Name: Elizabeth Ceballos

State of FLORIDA

County of MIAMI-DADE

Signed and sworn to (or affirmed) before me,

this the 17 day of APRIL, 2024.

My Commission Expires: NOV. 22, 2026

Notary Public

ENRIQUE D. FERNANDEZ
MY COMMISSION # HH 292198
EXPIRES: November 22, 2026

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Elizabeth Ceballos

Title: Owner

Signature: E. Ceballos Date: April 17th 2024

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Elizabeth Ceballos

Business name/disregarded entity name, if different from above
Liz-Couture, LLC DBA Herpreneur by Liz

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ S

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)
13125 S.W. 95th avenue

Requester's name and address (optional)

City, state, and ZIP code
Miami, FL 33176

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
8 3 - 2 0 9 4 8 8 0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ E. Ceballos Date ▶ April 17th, 2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

Sunbiz.org DIVISION of CORPORATIONS
an official State of Florida website

Previous on List Next on List Return to List

Fictitious Name Search
Submit

No Filing History

Fictitious Name Detail

Fictitious Name

HERPRENEUR BY LIZ

Filing Information

Registration Number	G20000145230
Status	ACTIVE
Filed Date	11/11/2020
Expiration Date	12/31/2025
Current Owners	1
County	MIAMI-DADE
Total Pages	1
Events Filed	NONE
FEI/EIN Number	83-2094880

Mailing Address

13125 S.W. 95TH AVE.
MIAMI, FL 33176

Owner Information

LIZ-COUTURE, LLC
13125 S.W. 95TH AVE.
MIAMI, FL 33176
FEI/EIN Number: 83-2094880
Document Number: L18000223169

Document Images

11/11/2020 -- Fictitious Name Filing View image in PDF format

Previous on List Next on List Return to List

Fictitious Name Search
Submit

No Filing History

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

TO: Herpreneur by Liz
Company

13125 S.W. 95th Avenue, Miami, FL 33176
Address

ATT: Elizabeth Ceballos, Owner
Name and Title

PROJECT DESCRIPTION: **Village of Palmetto Bay – Farmer's Market**
RFP No. 2024-12-010 in accordance with Contract Documents as prepared by the Village

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your proposal of: Three hundred dollars per month Dollars ($300) submitted to the Village of Palmetto Bay (Owner) on April 17, 2024 (Date). monthly

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

~~Your attention is invited to the provision whereby your Bid Security shall be forfeited in the event the Contract with satisfactory Performance and Payment Bonds attached is not executed and delivered to the Owner and all other requirements of the Request for Proposal met within ten (10) consecutive calendar days from _____.~~

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

VILLAGE OF PALMETTO BAY
NOTICE TO PROCEED

TO: Herpreneur by Liz
Company
13125 S.W. 95th ave. Miami, FL 33176
Address

ATT: Elizabeth Ceballos
Name and Title

PROJECT DESCRIPTION: **Village of Palmetto Bay – Farmer's Market**
RFP No. 2024-12-010 in accordance with Contract Documents as prepared by the Village

One executed copy of your Contract for the above Project has been forwarded to you through the Finance Department. The Commencement date is _____, 20___. Completion date shall be _____, 20__ .

Your attention is invited to the provision whereby you shall start to perform your obligations under the Contract Documents on the Commencement date. Said date shall begin the Contract Time.

The Village of Palmetto Bay Manager's Office Director and/or his/her designee will be responsible for this project.

Sincerely yours,

By: _____

Alessia Bencomo, Procurement Specialist

SECTION 10.0: Exhibits

Draft Contract for: Village of Palmetto Bay – Farmer's Market

Between the Village of Palmetto Bay, Florida and Elizabeth Ceballos

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and Herpreneur by Liz., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised an Request for Proposal ("RFP") on **March 19th, 2024** for the **Village of Palmetto Bay – Farmers Market's**; and

WHEREAS, the Company submitted a proposal dated **April 19th, 2024**, in response to **RFP# 2024-12-010**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded proposal to the Company to construct a paving and drainage improvement project on behalf of the Village and approved the Proposal Form submitted by the Company in response to the RFP (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract

B. RFP# 2024-12-010 issued by the Village.

C. Proposal Form submitted by the Company showing breakdown of costs.

Article 2. Scope of Work

1. The Work is generally described as follows:

It is the Village's intent and purpose of these specifications to secure a qualified Company to provide management and operations for a farmer's market at the Village of Palmetto Bay, Coral Reef Park

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **RFP# 2024-12-010** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is Elizabeth Ceballos

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for two (2) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The guaranteed maximum price (GMP) shall include all Work necessary for the proper execution and completion of the Project. Based on the Contractor's proposal the total amount is Three hundred dollars per month ($300.00/xx monthly). The Company shall give prior notice to the Village if the Project exceeds the total price. The Company shall fund any additional costs that exceed the total price if the Company failed to provide prior notice to the Village.

The payment shall be as follows: Company shall submit invoices to: Village of Palmetto Bay, Parks and Recreation Department, 9705 E. Hibiscus Street, Palmetto Bay, Florida 33157. Only work that has been signed off as satisfactorily completed can be subject to payment.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with

copies to Fanny Carmona, the Director of Parks and Recreation. The Villages' assigned Project Manager is Fanny Carmona, the Director of Parks and Recreation.

(B) The Project Manager shall supervise and direct the Work using his best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:

Nick Marano
Village Manager
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

Company:

Owner/Principal
Title
Company Name
Address1
Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to

the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (10) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein

shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- Errors and omissions of liability--$1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

~~(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval.~~

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be

deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the

Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all subcontractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such subcontractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and StateTax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing

such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Chapter 448.095, Florida Statutes, a public employer, Contractor, or subcontractor may not enter into a Contract unless the Consultant/Contractor/Company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/Contractor/Company that is not enrolled and uses the E-Verify system, and such Company is obligated to do so. The Village may ask for verification that the Consultant/Contractor/Company has registered and is using the E-Verify system. The Consultant/Contractor/Company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Contractor shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Contractor uses to carry out the Contract. The Contractor specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____ _____

Nick Marano, Village Manager Owner/Principal, Title

Attest:

_____

Village Clerk
Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney
John C. Dellagloria

Exhibits to this Solicitation

Exhibit 1: Site Area

Vendor Booths must stay along the path to provide ADA accessibility



April 17, 2024

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, Fl 33157
Attn: Alessia Bencomo

Dear Ms. Bencomo:

After reviewing your request for proposal (RFP), we are excited to our build relationship with the Village of Palmetto Bay. Coral Reef Park is amazing location which adds so much value to the community from sports, exercise, access to the canals, and of course, the weekly Farmer's Market.

To provide you with the brief background on our company and myself, I founded Coconut Grove Artisan Market in 2020, It is a subsidiary of Metro Flea Miami LLC dba Metro Promotions which I founded in 2018. I have provided my DBA from the state below. Although this company was formed in 2020, I have worked market industry for 34 years. We have markets in So Florida area and in the boroughs of NYC and we special in local farmers artists and handmade trades.

My market career began in the summer of 1987, I was approached by the PTA of Mary Queen of Heaven Church in Brooklyn to help them put together a flea market in the schoolyard. I had always been active in the Church, and I agreed to help. I had no experience but always loved a challenge. To my surprise and to the glory of the PTA I signed up 110 vendors to participate in the event. Word got out and other churches and organizations reached out for my services. Little did I know then that this would become my livelihood.

Former clients include:

- The Cystic Fibrosis Foundation
- American Cancer Society
- Guardian Angel Church
- Young Israel of Sheepshead Bay
- Jewish Center of Brighton Beach
- Oceanview Jewish Center
- St Anthony's Church
- East Side Community HS
- City of Miami for Lummus Park Market
- Coney Island USA
- St. Stephen's Episcopal Church
- Empowered Youth USA

In 2016 I was awarded a two-year contract with the NYC Department of Education to run a market at PS 321 in Park Slope Brooklyn.

In 2017, the City of Miami Beach issued an RFP for the operation of an Artisan Market in Lummus Park along Ocean Drive in South Beach. I responded to the RFP and was awarded a three-year contract. I

picked up my life and moved to Miami Beach not knowing anybody and without a database of Miami Vendors. Through hard work I opened the market in November of 2018. We had 22 vendors on our opening weekend. By the end of February 2020 we had grown to two locations in Lummus Park. One a farmers Market and the other an artisan market. We topped out with over 70 vendors. As fate would have it at the time of our peak, we we're shut down due to Covid. We would never reopen.

I owned & operated an Artisan and Farmers Market in Coconut Grove with St Stephen's Church from 2020 – 2023, growing, developing, and managing two successful markets on their grounds. The markets ran on Friday evenings and Sunday afternoons providing an array on homemade good and delicious fresh farm products.

Since 2023 & 2024 we have been running pop-up markets in Wynwood, we have partnered with an organization called Empowered Youth USA. They are dedicated to helping young men in inner cities, teaching them cooking and work/life skills. My markets helped employ them and taught them a new set up organizational and management skills.

With this growth comes added marketing and promotion. I hired marketing company who assists with social media, internet presence and creative taking professional photographs of our weekly events and turning them into promotional items like flyers and videos. Coincidentally, she is a resident of Palmetto Bay, which we both feel will benefit the growth in market in Palmetto Bay. She is actively involved with the community in three school districts PTA's, Palmetto Bay Golf Cart Clubs, Religious Organizations, and Scouts of America.

Barbara also has a strong background in events production and sponsorship sales. She produced the Great Grove Bed Race in Coconut Grove for 8 years. It was a wildly successful event that brought 20,000 people into the Grove and she partnered with many celebrities like Vanilla Ice and Pitbull. She was also contracted for Volvo Ocean Race which took place in downtown Miami. It was a worldwide ocean race that spanned over a year. Miami was one of the 7 ports of entry for the race. She produced all the events on-site and was the top producer in sponsor sales, selling well over $200,000 In sponsors. She has a strong background in PR, Marketing & sales. She is extremely organized and assists the team in gather and filing paperwork from the vendors as needed.

Between both of our niche expertise and dedication to the market's success, I know we can grow this best community market In Palmetto Bay. We look forward to a continued partnership with you and the Village of Palmetto Bay.

Sincerely.

James LaMorte
Metro Promotions

Reference List (Letters Attached):

Retired Pastor Willie, St Stephen's Church
2750 McFarlane Road, Coconut Grove, Fl 31331
Coconut Grove Artisanal Market
(786) 218 -1116

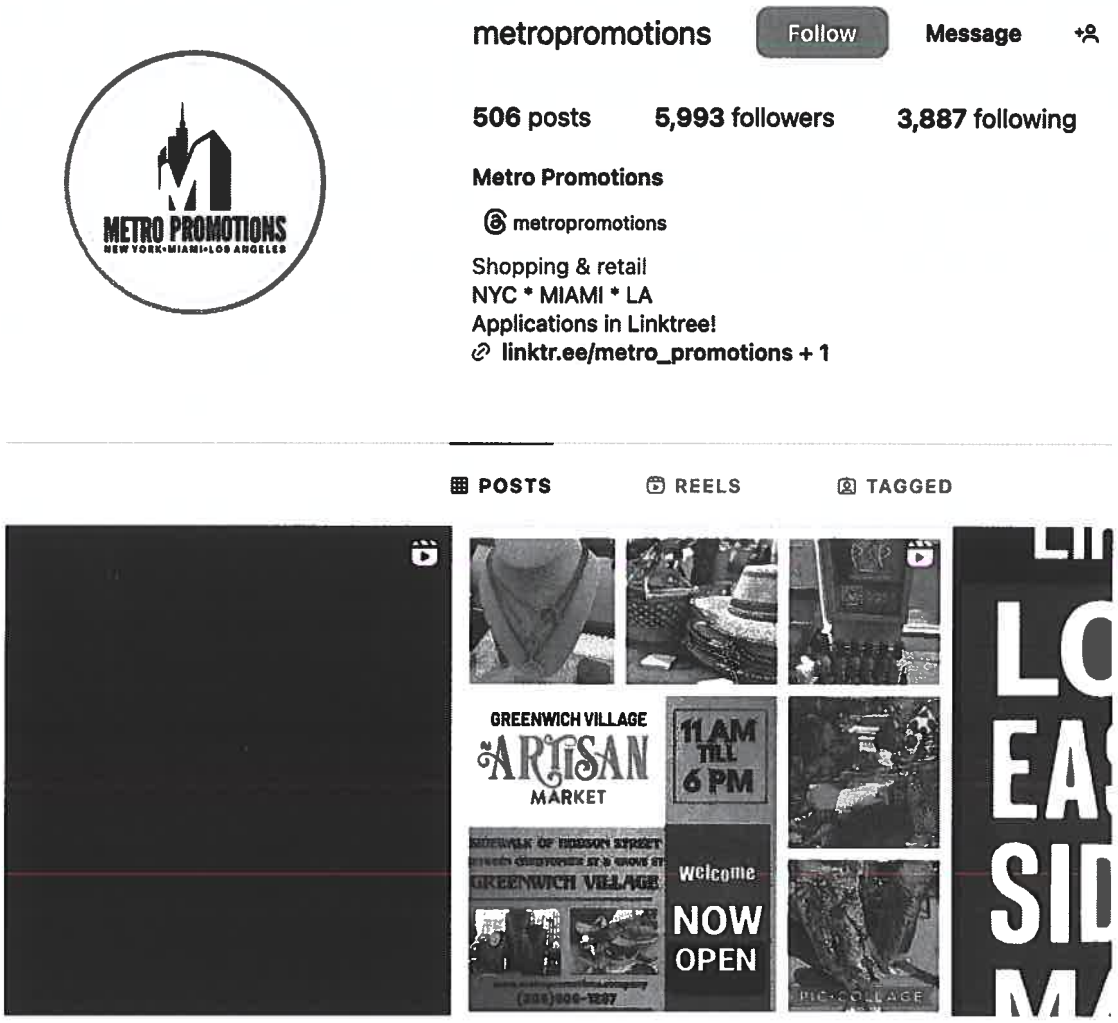
Edward Ferenczi, Director of Empowered Youth USA
The 20 in Wynwood
20 29th Street, Miami FL 33142
(786) 556-6446

Dick Zigun
Coney Island USA
1208 Surf Avenue
Brooklyn, NY 11224
(213) 349-1919

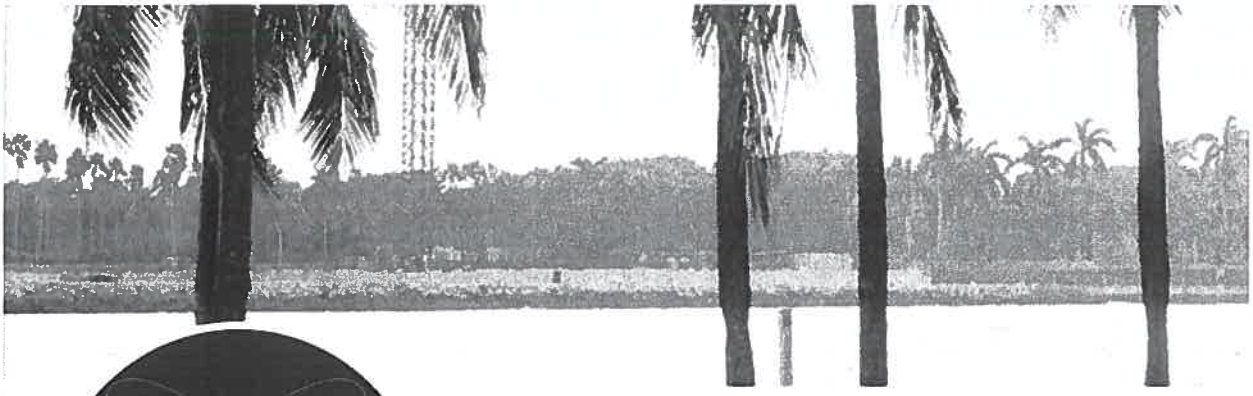
Additional Market Locations:

Coconut Grove, Florida
Wynwood, Florida
Williamsburg, New York
Greenwich Village, New York
Dania Beach, Florida
East Village, New York
Park Slope, New York
Art Deco, Miami Beach, Florida
Wilton Manor, Florida
LA, California
Lower East Side, New York

Some Samples of our Current & Previous Marketing:
Instagram Page:



South Florida Events Page:
Our Events Page (we own and maintain this page will continue to grow it with the New Palmetto Bay Market)



SoFlo Events

2.5K likes · 2.5K followers

Posts About Mentions Followers Photos Videos M

Switch into SoFlo Events's Page to start managing it.

Intro

South Florida events burst with vibrant diversity and cultural fusion, epitomizing a tapestry of entertainment. From the electric pulse of Miami's Art Basel to Coconut Grove Art Shows, Wynwood Artisan Markets & street art

Posts

SoFl
Febru

We use directory listings software, so we are listed on multiple directories throughout So Florida and NYC showcasing our Markets. We will use these local directories in Palmetto Bay to ensure the market's success.

https://calendar.coconutgrove.com

Event Calendar | Coconut Grove BID | Miami, FL

Groovin' in the Grove - Glass and Vine. 6:00pm @ Glass and Vine. Yoga by the Sea at the Barnacle. 6:30pm @ The Barnacle State Park. Live Music Wednesday at ...



https://www.eventvesta.com › events

Coconut Grove Artisanal Market on Event Vesta

The Coconut Grove Artisanal Market is located at St. Stephen's Church on McFarlane Rd. featuring a rotating variety of artisanal goods, foods, ...



https://midtownmiamimagazine.com › ...

Coconut Grove Artisanal Market - - Midtown Miami Magazine

Coconut Grove Artisanal Market ... Artisanal Market every Friday 2pm till 9pm featuring a variety of artisanal



coconut grove artisanal market

We advertise in Edible South Florida and have received this recommendation letter from Gretchen, who is very supportive of our markets, community involvement and charity involvement especially down here in South Florida.

edible
SOUTH FLORIDA

ediblesouthfloi da. com

1825 Ponce de Leon Blvd., #374
Coral Gables, FL 33134

a member of Edible Communities since 2010

7 September 2022

Dear James,

Just wanted to let you know what a valuable part you play in South Florida's vibrant farmers market scene!

There are lots of reasons to love and promote the Grove Foodie & Artisanal Market. Your vendors are just the right mix – local entrepreneurs and food artisans from our community. The time of the market (later) is perfect for folks who miss the earlier markets, which typically open around 9am. But first and foremost, we love how the market really reflects the charm and flavor of Coconut Grove, in the shady and lush setting of St. Stephens.

Thanks for working with us in your marketing efforts. So that you know, in addition to your ad, you receive coverage:

- In our print farmers market listing every issue
- Online in our farmers market listing
- Weekly social media pushes on Instagram (30K followers) and Facebook (7K+) on market day
- A listing in the Coconut Grove BID's advertisement, which has run in every issue since summer 2021 (and we are hoping to continue through 2021). As part of our partnership with the BID, Coconut Grove businesses get lots of copies of each issue, resulting in even more exposure

South Florida has lots of farmers markets, but many fail to deliver a positive experience. We're happy that the Grove Foodie & Artisanal Market is one of the best!

Best
Gretchen

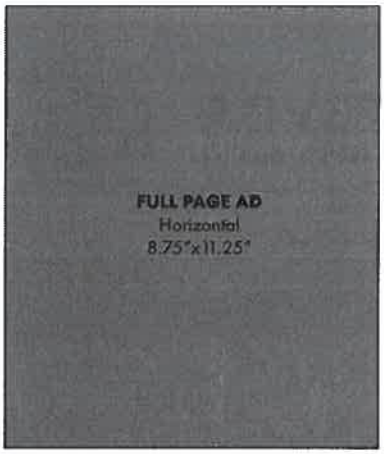
Gretchen Schmidt
Editor, Edible South Florida
gretchen@ediblesouthflorida.com

Media Strategy:

Local Opportunities in Palmetto Bay

ADVERTISING RATES

Village of Parks *Play-by-Play* Recreation Guide





Call for availability. Space is Limited.

SUBMISSION INSTRUCTIONS

Register/Payments + Artwork Submission
www.palmettobay-fl.gov

NEED YOUR AD DESIGNED?
Email: info@agencyguerra.com

AD SIZE	DIMENSIONS	COST
1/2 Page - Horizontal	8.75" x 5.625"	$850
Full Page - Square (Inside)	8.75" x 11.25"	$1,500
Full Page - Square (Inside Back Cover)	8.75" x 11.25"	$2,500
Full Page - Square (Back Cover)	8.75" x 11.25"	$3,500

PRINT SPECIFICATIONS

Resolution: 300 dpi for all ads, images and logos.
Color: Printed ad is CMYK. RGB ads will be converted to CMYK and will have a slight variation in color.
Preferred File Format: PDF or JPG (no crop marks).
Size: Ad Size includes .125 bleed on all sides. Text must be .75 from the edge. No Crop Marks. Artwork will be centered.
Publication Info: 8.5" x 11" (16-18 page) Publication; Glossy Cover with Glossy Interior Text, Full Color, Saddle Stiched.

PRINT SPECIFICATIONS

Publishing Frequency: 3-4 Issues per Year
Print: 11,000
Circulation: 10,500 Residential Homes • **Readership:** 31,500
Digital Issue: 2,500 Emails, Social Media, and Electronically Available on Village Website
Distribution: Village of Parks and Community Wide Special Events

Village of Palmetto Bay | 9705 E. Hibiscus Street | Palmetto Bay, Florida 33157 | Office: 305.259.1234
events@palmettobay-fl.gov | www.palmettobay-fl.gov

If awarded, we would continue to advertise the new Palmetto Bay Market in resources like Edible South Florida:



If awarded, we would continue to advertise the new Palmetto Bay Market in resources like Patch Neighborhood News: It has been a successful resource for us in other markets.

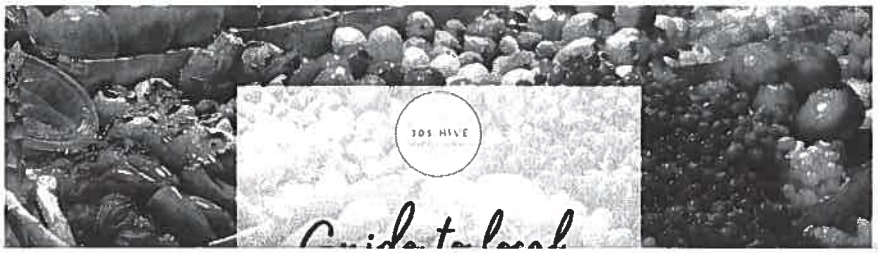


If awarded, we will continue to advertise in 305 Hive.

A resource that was successful in the growth of the marketing in Coconut Grove.

guide to local farmer's markets 2024

Queen Bee • January 9, 2024



Every Door Direct Mail

If awarded, we will continue to partner with other local business to send out a flyer via the USPS letting the town know about our weekly market. Other local business often place a coupon or incentive on the other side of the postcards so it is shared community effort and benefits the market, local businesses and the homeowner receiving the offer. We can target specific areas in the community within certain zip code zones.



In addition to conventional marketing, we utilize relationships we build in the community with the Palmetto Bay community leaders, schools, local groups like park sports and organizations. Barbara Ferenczi, who handles marketing in a local Palmetto Bay resident with ties to the community PTA at Coral Reef Elementary and Southwood Middle School, and Cutler Bay High, She is also involved in the Bays Golf Cart Club, Scouts of America, local churches, and temples. We have also created unique initiatives in previous markets "Bike to the Market" which encouraged people to bike to our markets using Bike Valets or racks. We would encourage the local community to do the same to Coral Reef Park and enjoy the Market and the green space with their families for the day.

Some additional strategies:

Utilize local bloggers or influencers on social media.

Community News Group – Local Newsgroups and Newsletters

Paid boosts and post on Facebook and Instagram

Creation of a Tik Tok and Snapchat page dedicated to the Palmetto Bay Market

Professional Photographs & Videos taken each month and used for market promotions.

Partnering with database which contains over 2500 vendors in the local market. Once they sign onto the market, we continue to cross-promote.

Utilizing the local traffic by placing signs on site at the park on 77th and 152nd (if permitted and approved)

We have also created unique initiatives in previous markets. "Bike to the Market" which encouraged people to bike to our markets using bike valets or racks. In Palmetto Bay, we would like to promote people to walking, biking, and carting to the park. It is a great way to get the community together and enjoy the beauty of the parks and the market.

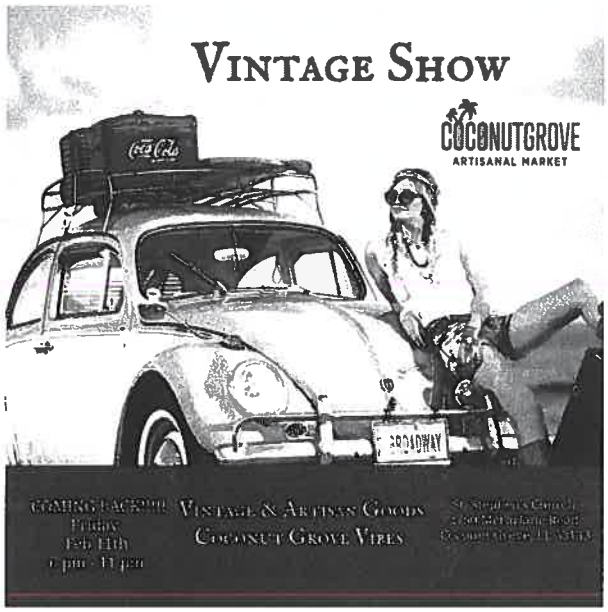
Some Ideas for interactive events at the markets:

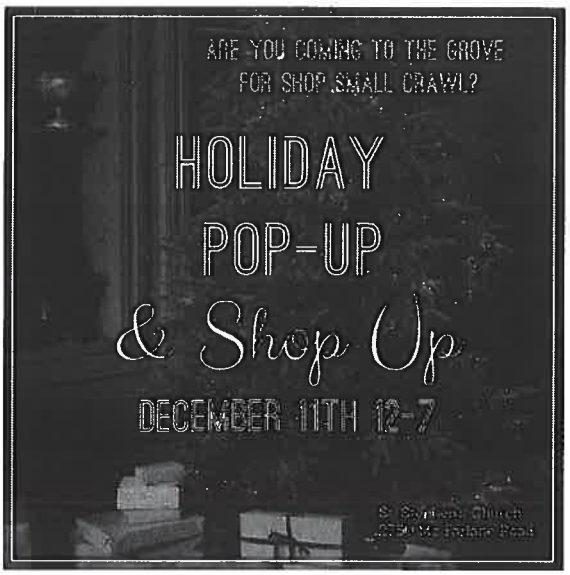
- **Live Music Performances:** We can arrange for local musicians or bands to perform live music at the market. It adds to the ambiance and creates a festive atmosphere. (soft and not disturbing)
- **Food Tastings or Cooking Demos:** We can partner with local food vendors or chefs to offer food tastings or cooking demonstrations. People love trying new foods, and it can also encourage them to purchase items from the vendors. We could do a ***"Taste of the Bays"*** and Include Palmetto Bay and Cutler Bay Restaurants for a food tasting.
- **DIY Workshops:** We will offer DIY workshops where attendees can learn to make crafts or artisanal products themselves. This could include activities like candle making, pottery painting, or jewelry making.
- **Kids' Corner:** We always encourage family fun so we would set up a designated area with activities for children, such as face painting, arts and crafts, or storytelling sessions. This can attract families to the market and keep kids entertained while parents' shop. .
- **Themed Events:** We would offer organize themed events based on seasons, holidays, or cultural celebrations. For example, a harvest festival in the fall, a holiday market in December, an Easter egg hunt or a cultural celebration featuring traditional music, dance, and food.
- **Local Art Exhibitions:** We created a Art Exhibit within the market in the Grove. It was a very successful day. Showcasing the work of local artists adds an extra dimension to the market and attracts art enthusiasts.
- **Wellness Activities:** Yoga in the Park is something Coral Reef is already doing, We can partner with wellness enthusiasts for activities such as yoga sessions, meditation workshops, or massage

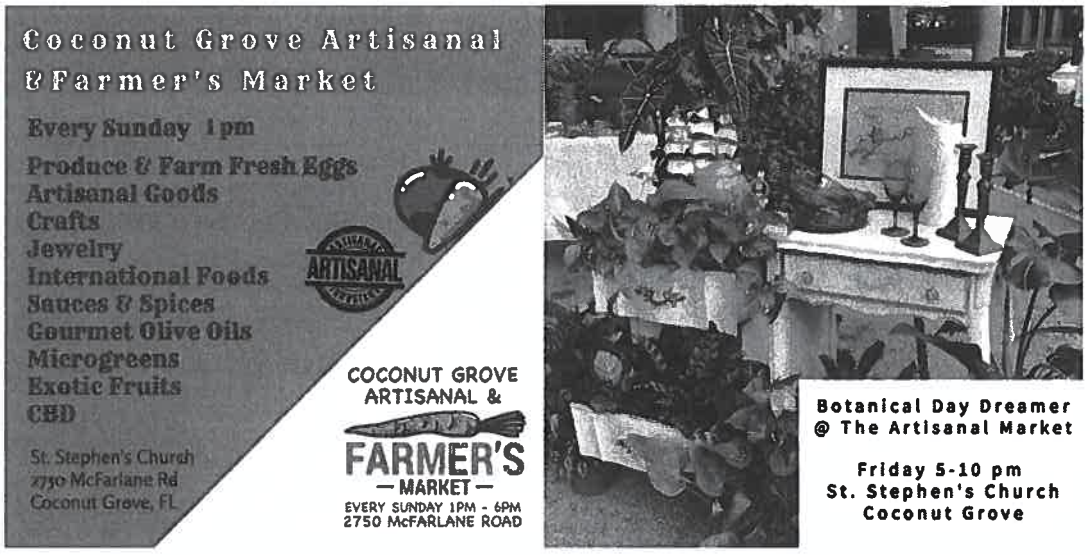
therapy sessions. This can provide a relaxing break for visitors and complement the artisan market experience.

- **Community Partnerships:** We love to get the neighbors involved so we can collaborate with local organizations, schools, or charities to host joint events or fundraisers. This not only increases foot traffic but also strengthens ties within the community.
- **Special Guest Appearances:** Invite local celebrities, influencers, or experts in relevant fields to make guest appearances or give talks. This can draw attention to the market and generate buzz on social media.

Sample Marketing Flyers:







ST. STEPHEN'S
EPISCOPAL CHURCH - 1910

St. Stephen's has such a rich history in the Grove.

1912,: Our church was built

1958: Our day school was born

2020: Coconut Grove Artisan Market found its home on the grounds of St Stephen's

St Stephen's Art Show is returning Feb. 2022 - Celebrating over 30 years of Art in the Grove.

Join us at our market & celebrate Grove Heritage Day.
Saturday, July 31st @ 11 am
2750 McFarlane Road, 33133

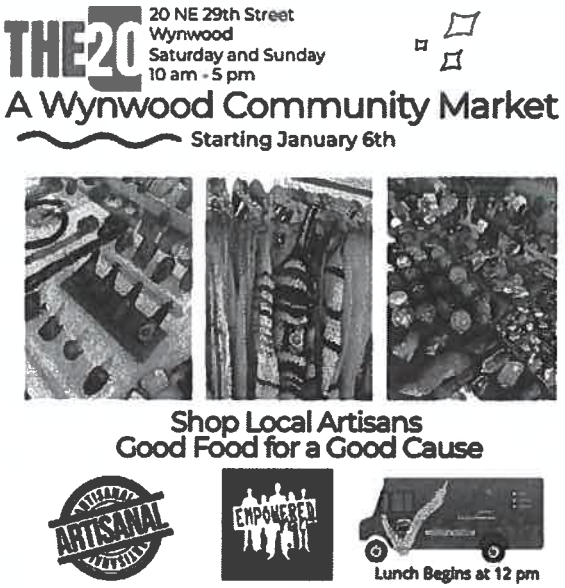
COCONUTGROVE ARTISANAL MARKET

St. Stephen's art show













COCONUTGROVE
ARTISANAL MARKET

St. Stephen's Episcopal Church
2750 McFarlane Road
Coconut Grove, FL 33133

Friday 2-9 pm



In Reference to 4.01 Scope of Work

Metro Promotion has a database of 2500 Vendors that have participated in Markets in Miami. We normally use a form on our website and the vendors will have all the rules and regulations listed on the form. There will be a section that must click and initial showcasing the rules. This will be completed electronically. We also advertise on the website the rules and regulations on the website. We also reinforce those rules in the load-in instructions that are sent to the vendor prior to the market.

We acknowledge that each Vendor will be required to apply for their business tax licenses and all the licenses required to do vendors at the market. We have procedures in place for gathering, confirming, and storing vendor licenses and business documents to ensure compliance and accountability.

A General Outline of how we run our markets:

- **Initial Application Process**: Vendors interested in selling at the market always sign up on our website. This application usually includes basic information about the vendor's business, such as their contact information, type of products they sell, and any relevant licenses or permits they hold. We always ask to click on the rules and regulation buttons by acknowledging that they were read and received.
- **Documentation Submission**: Along with the application, vendors are required to submit copies of their licenses, permits, and other business documents. This may include things like a business license, health permits (if selling food), sales tax permits, and any other permits or certifications required by local regulations.
- **Approval and Vendor Agreement**: If the documentation is confirmed to be valid and meets our requirements, the vendor is approved to sell at the market. The vendor agreement is normally signed and stored digitally in our database (via Dropbox) If it is new vendor and time is limited before the next market, we confirm the application for such documents have been submitted.
- **Storage and Record-Keeping**: Copies of the approved vendor applications, licenses, and other relevant documents are typically stored securely by the leadership team and management. Normally using a Dropbox folder with the vendor's name. We also have physical filing cabinets for those that are not tech friendly or a combination of both. It's important to keep accurate records for compliance purposes and in case of any audits or inquiries.
- **Reviews and Updates**: We have processes in place to periodically review vendor documentation to ensure ongoing compliance. Vendors may be required to renew their licenses or permits annually or as required by law, and they may need to provide updated documentation as needed.

We are firm believers in "Leave No Trace". It is a Scouting tool we learned and implanted into our markets.

1. Plan and Prepare
2. Dispose of Waste Properly
3. Leave what you find (in nature)
4. Respect Wildlife
5. Be respectful of others.

We are acknowledging that an off-duty police officer must be hired for the market. We have obtained that information from the village.

We understand the vending units are self-contained and no electricity or water is provided. They can use generated if they are compliant with the Village of Palmetto Bay regulations. They are permitted to use SILENT generators. We actually have partnerships with Generator companies that help us get this accomplished pretty easily for the vendors.

We understand we are responsible for signage and as previously stated, we would look forward to having the ability to have professional signs made., We will comply with the rules as given to use by the Village.

We always watch the weather; we notify the vendors when the weather is bad. We keep an excel to keep track of the month rain days for compliance. Normally we are in close contact with the community or grounds that our markets are taking place on. Texts and Emails are sent. Notification is published on social media as well.

We are acknowledging that we will comply with vendor rules permitted by the village. We are acknowledging that we can not block or interfere with Canoe access and transport. We are very familiar with the park and launch pad.

We are acknowledging that an off-duty police officer must be hired for the market. We have obtained that information from the village.

James LaMorte, Barbara Ferenczi or one of our Market Managers will be on site at the market for the duration of the market each week.

We acknowledge the food truck limit. We have a few trucks we enjoy working with so we can rotate them in the parking lot as instructed by the Village of Palmetto Bay. They will follow the same procedures as other food vendors.

We are acknowledging that we as a Market and our vendors are considered independent contractors and not employees of the Village of Palmetto Bay.

In past markets we have implemented many strategies to keep vendor in compliance with the rules and regulations and nothing will change if awarded the Palmetto Bay Village Market. Our largest form of communication is out website and our written communication via text and email. We are always having an open line of communication with the vendors.

- **Online Platforms**: We use our websites to communicate with vendors. We will maintain a dedicated section on the website where vendors can access important documents, updates, and announcements related to rules and regulations. We will have links to those documents, Phone numbers and contact information for business licenses and insurance assistance.
- **Written Communication**: We are always sending out written communications. We mostly use emails and texts to vendors to remind them of important rules and regulations, upcoming events, or changes in procedures. This ensures that all vendors receive the information directly and I have a written record of the notice.

- **Notices**: In the beginning, we hand out notices highlighting important rules and regulations. This serves as a visual reminder for vendors as they proceed with their day.
- **Vendor Handbook or Guide**: As the market progresses and grows, and if we deem it necessary, we will make a flyer/handbook that outlines all the rules, regulations, and procedures that vendors need to follow. This handbook covers various topics such as setup and breakdown procedures, product guidelines, permitted activities, health and safety regulations, and any specific market policies. If is often delivered via email or downloaded from the website using a link

Food Vendors

Food vendors typically need to meet specific requirements to ensure compliance with health and safety regulations and maintain the integrity of the market.

- **Vendor Application**: Vendors need to apply to participate in the market. This application will require information about the vendor's business, products, and compliance with relevant regulations.
- **Food Handling Permits**: Depending on the food, vendors must obtain the necessary permits or licenses related to food handling and safety.
- **Product Labeling and Packaging**: Vendors may need to adhere to labeling and packaging requirements for their food products.
- **Sampling Regulations**: If vendors offer food samples and there are specific regulations governing sampling practices, including sanitation procedures, portion sizes, and sampling locations within the market.
- **insurance Coverage**: Vendors may be required to carry liability insurance to protect against potential liabilities associated with operating a food vending business.
- **Market Rules and Guidelines**: We will adhere to the specific rules and guidelines that vendors must follow as set out by the Village.

Vendors are encouraged to Biodegradable plates and environmentally friendly cups, and flat wear, Styrofoam products will be allowed. All food storage rules will to be adhered to for food storage, displays, & serving.

- Food must be covered (sneeze protection) and ingredients available on packaging or signs.
- A washing area for hands and /or equipment.
- Gloves if handling
- Food to be kept in storage units and not on the floor.
- Overhead covering (but the tent should do)
- A washing station to sanitize and additional water for station.
- Refrigeration or cooler with ice to make sure the food is stored cold at 41`F
- Hot Food must have chaffing pans or a sterno to keep food at 135F
- If a fryer is being used on site fire extinguishers to code (minimum of a 2A10BC fire extinguisher and K Class type extinguisher and we can find out from the Division of Restaurants if those codes have changed)

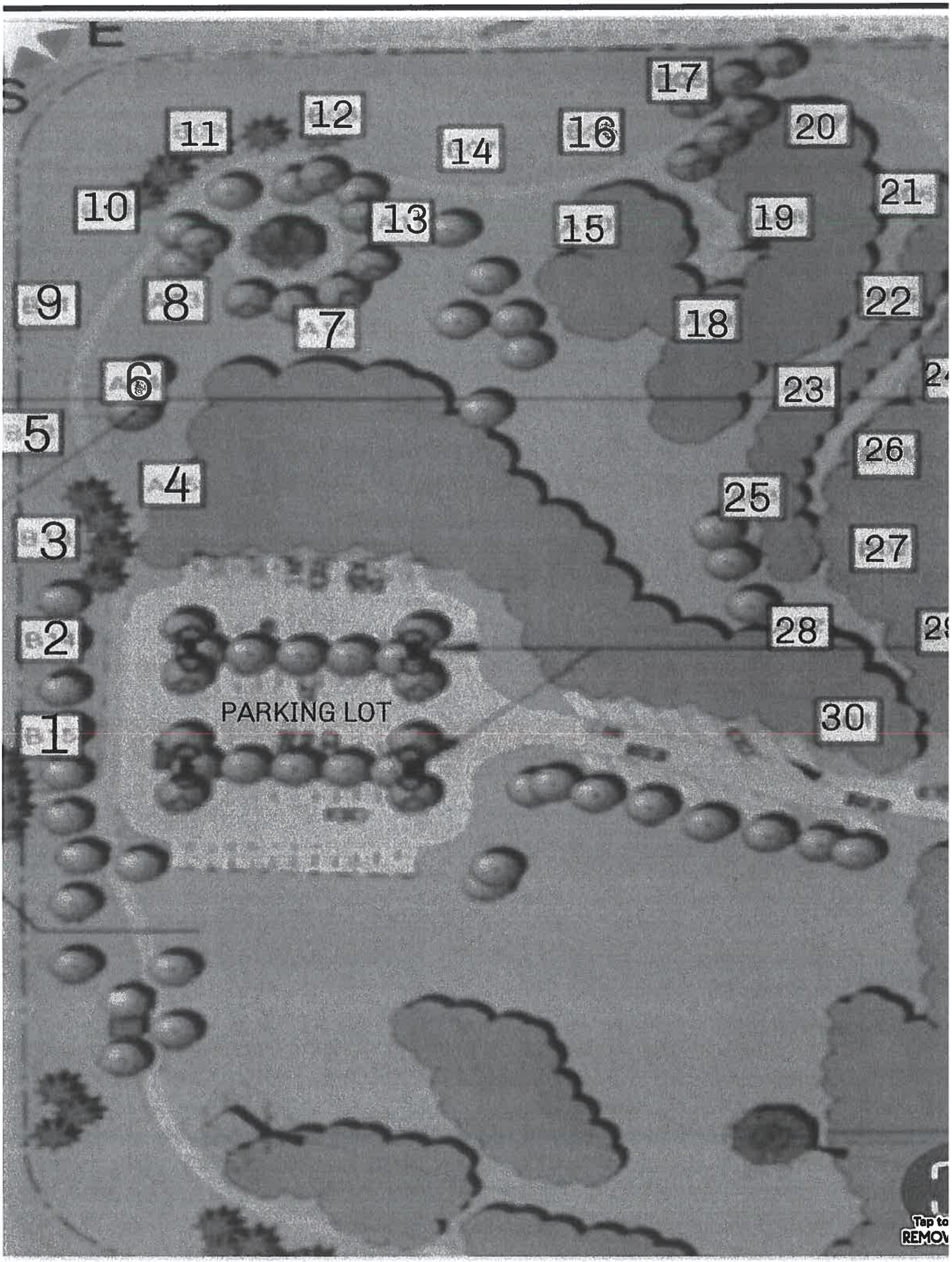
Please note that food cannot be prepared from home or at another facility unless they are prepared at the operator's licensed commercial food service establishment (we can connect them with the inspectorif they need) We will provide food vendors with phone numbers and emails if they need for the Health Department and Insurance contacts.

Process of vendor allocation based on Map We are acknowledging that an off-duty police officer must be hired for the market. We have obtained that information from the village.

(Exhibit 1)

Insert MAP of Location

Thank you for taking the time to go through the RFP process and for giving us the opportunity to bid. Good luck with the review process and submissions.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PARKING LOT
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4.02 Proposal Sheet

RFP# 2024-12-010 Village of Palmetto Bay – Farmer's Market

1. Monthly Rental Fee: $1600.00/M **

   For the space to conduct a Farmer's Market

   ** This amount pertains to a base rental fee. Since this venue is outdoors, if there is pending bad weather and the farmer's market cannot operate, the monthly rental fee will be pro-rated and adjusted for non-operations during that time.

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

JAMES LAMORTE
Name

James LaMorte
Signature

OWNER / OPERATOR
Title

April 18, 2024
Date

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-12-010

Title: Village of Palmetto Bay - Farmer's Market

Name of Company METRO PROMOTIONS

Date Addendum Received _____

Total Pages of Addendum including Acknowledgement 5

Print Name JAMES LAMORTE

Signature James LaMorte

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Village of Palmetto Bay – Farmer's Market
Request for Proposal No. 2024-12-010

Name of Company: Metro Promotions

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Metro Promotions ran a market at St. Stephens Church on Friday evenings and Sunday mid day.

Initial Value of Contract: _____ Final Value of Contract: _____
Length of Contract: _____
Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:

Comments:

James + Barberg were a pleasure to work with. My letter is attached.

Name of Public Entity/Company:
Retired Rector + Palmetto Bay Resident Willie Allen-Faiella
Name of Individual completing this form: Willie Faiella
Signature: W Allen Faiella Title: Retired Rector St. Stephen's
Telephone: 786-218-1116 Email: RevWAF1982@gmail.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

References: Willie Allen Faiella, Retired Rector of St. Stephen's Church, 2750 McFarlane Road, Coconut Grove, Fl 33133, Phone: 786.218.1116, During the time that the market was at St Stephen's Episcopal Church she was in charge.

April 13, 2024

Village of Palmetto Bay
Village Clerk's Office
9705 E Hibiscus Street
Palmetto Bay, Fl 33157

To Whom It May Concern,

I am writing to express my wholehearted support James LaMorte who owned and operated the Coconut Grove Artisanal Market that was on the property of St. Stephen's Church in Coconut Grove. I have also worked with Barbara Ferenczi for several years as well. Her family volunteers at the annual art show and she handles all our marketing and social media for the event. As the Pastor of this congregation, I had the privilege of witnessing firsthand the positive impact that his market and the team had on our community.

The Market, since its inception, served as a vibrant hub where local vendors, artisans, and community members come together in fellowship and commerce. It has not only provided a platform for small businesses to thrive but has also fostered a sense of community spirit and connection among our diverse residents.

I have personally observed the Market's commitment to promoting sustainable practices and locally sourced goods, aligning perfectly with our church's values of stewardship and community care. Furthermore, the Market's outreach initiatives, such as donating excess produce to local shelters and participating in community service projects, reflect its dedication to making a positive difference beyond its commercial endeavors.

In conclusion, I was very happy to have worked with James and his team for many years. As a business considering working with his team, I wanted to let you know he was always dependable for his contractual obligations, and even went about and beyond to make sure the grounds were kept in good order. I urge any organization or individual considering involvement with the Metro Promotions team to do so with confidence. I am also a Palmetto Bay Resident and look forward to visiting the market.

Sincerely,



Willie Allen-Faiella
Retired Rector, St. Stephen's Episcopal Church
Coconut Grove, Florida 33133

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Village of Palmetto Bay – Farmer's Market
Request for Proposal No. 2024-12-010

Name of Company: Metro Promotions

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Pop up Market called The 20 at my Empowered Youth HUB location in Wynwood. Markets took place in 2023 and 2024

Initial Value of Contract: No Contract - Pop Ups Final Value of Contract: $500.00 rental + see comments below

Length of Contract: Open Ended

Would you enter into a contract with the Company in the future? X Yes ___No

Were the services provided acceptable and of quality standards: X Yes ___ No

Was the Company responsive to your requests and resourceful with the task? X Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No

If you responded no to any of the above please provide details:

Comments:

He paid 500.00 to rent the space but more importantly Supported the programming for the boys. He gace the opportunity to train and learn new work / life skills and he alkways raised money for Empoered youth

Name of Public Entity/Company:
Empowered Youth USA and The Empowered Youth HUB

Name of Individual completing this form: Edward Ferenczi

Signature: Title: Executive Director

Telephone: 786-556-6446 Email: Edward@empoweredyouthusa.org

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Reference 2. Edward Ferenczi, Executive Director, Empowered Youth HUB, located at 20 NE 29th St, Miami, FL 33142 Phone: 786-556-6446

[EMPOWERED YOUTH, Inc.]

To Whom It May Concern,

I am writing to enthusiastically endorse The 20 Market, which recently operated on the property of Empowered Youth HUB in Wynwood. As the director of this organization, I have had the pleasure of witnessing firsthand the tremendous positive impact that The 20 Market has had on our community and the individuals we serve.

The 20 Market brought a unique blend of creativity, entrepreneurship, and community engagement to our doorstep. It provided a platform for local artisans, entrepreneurs, and small businesses to showcase their talents and products, while also fostering a sense of camaraderie and support among our diverse community members.

One of the most commendable aspects of The 20 Market was its unwavering commitment to empowering youth. Through mentorship programs, workshops, and opportunities for young entrepreneurs to showcase their creations, The 20 Market played a pivotal role in nurturing the next generation of leaders and innovators in our community.

Moreover, The 20 Market's emphasis on sustainability and ethical business practices resonated deeply with the values of Empowered Youth HUB. We were thrilled to see the Market prioritize environmentally friendly initiatives, such as promoting locally sourced goods and reducing waste through recycling and composting efforts.

The presence of The 20 Market on our property not only enriched the cultural landscape of Wynwood but also provided tangible economic benefits to our local businesses and residents. Its vibrant atmosphere and diverse offerings attracted visitors from near and far, contributing to the overall vitality and prosperity of our neighborhood.

In summary, I wholeheartedly endorse The 20 Market and commend its organizers for their vision, dedication, and positive impact on our community. It was an honor to host such a wonderful event on the premises of Empowered Youth HUB, and we look forward to continued collaboration and partnership in the future.

Thank you,

Edward Ferenczi
Executive Director
786-556-6446
Edward@EmpoweredYouthUSA.org

Break the cycle!

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Village of Palmetto Bay – Farmer's Market
Request for Proposal No. 2024-12-010

Name of Company: METRO PROMOTIONS

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: WEEKLY ARTISANAL MARKET IN CONEY ISLAND BROOKLYN NY (SEASONAL)

Initial Value of Contract: $ 6000 Final Value of Contract: $ 6000

Length of Contract: 2 yrs

Would you enter into a contract with the Company in the future? ✓ Yes ___ No

Were the services provided acceptable and of quality standards: ✓ Yes ___ No

Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No

If you responded no to any of the above please provide details:

Comments:

VERY GOOD AT WHAT HE DOES, VERY KNOWLEDGEABLE EASY TO WORK WITH

Name of Public Entity/Company:
CONEY ISLAND USA

Name of Individual completing this form: DAVID ZUCKER

Signature: DZucker Title: DIRECTOR

Telephone: 212 349-1919 Email:

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

April 17, 2024

Village of Palmetto Bay
Village Clerks Office
9705 E. Hibiscus Street
Palmetto Bay, Fl 33157

To Whom It May Concern,

I am writing to highly recommend James LaMorte for his exceptional contributions as an event producer and organizer during his tenure with Metro Flea at Coney Island USA. James has consistently demonstrated a remarkable ability to conceptualize, plan, and execute events and flea markets with precision and creativity.

During his time with Metro Flea, James played a pivotal role in the success of numerous events and flea markets held on-site. His dedication to ensuring each event's success was evident in his meticulous attention to detail and proactive approach to problem-solving. James possesses a unique talent for understanding the needs and preferences of both vendors and attendees, resulting in events that were not only well-organized but also highly enjoyable for all participants.

One of James' greatest strengths is his ability to adapt to changing circumstances and unexpected challenges. He consistently demonstrated resilience and resourcefulness in navigating various logistical issues and ensuring that events proceeded smoothly, regardless of the obstacles encountered. His calm demeanor and quick thinking under pressure were invaluable assets to our team and contributed significantly to the overall success of our events.

I have no hesitation in recommending James LaMorte for any position or opportunity he may pursue in the future. His proven track record of success, combined with his exceptional skills and dedication, make him an invaluable asset to any organization. I am confident that he will continue to excel and achieve great things in his future endeavors.

Please feel free to contact me if you require any further information.

Sincerely,



SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: James Lamont

Name (typed): JAMES LAMONT

Title: OWNER

Company: METRO FLEA MIAMI LLC d/b/a METRO PROMOTIONS

Date: MAY 8, 2024

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: James LaMonte

Name (typed): JAMES LAMONTE

Title: OWNER

Company: METRO FLEA MIAMI LLC dba METRO PROMOTIONS

Date: MAY 8, 2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
}
COUNTY OF MIAMI-DADE } SS:

JAMES LAMORTE being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
METRO FLEX MIAMI LLC dba METRO PROMOTIONS the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: James Lamorte

Name (typed): JAMES LAMORTE

Title: OWNER

Company: METRO FLEX MIAMI LLC dba METRO PROMOTIONS

Date: MAY 8, 2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami - Dade

On this 8th day of May, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared James Lamorte and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Melissa Salado

NOTARY PUBLIC, STATE OF FLORIDA

Notary Public State of Florida
Melissa Salado
My Commission HH 088523
Expires 02/03/2025

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By JAMES LAMONTE

For METRO FLEX MIAMI LLC dba METRO PROMOTIONS

Whose business address is: 801 COLLINS AVENUE MIAMI BEACH 33139

And (if applicable) its Federal Employer Identification Number (FEIN) is: 83-2305595

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): JAMES LAMONTE

Title: OWNER

Company Name: METRO PLEX MIAMI LLC d/b/a METRO PRODUCE

Date: MAY 8, 2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 8th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared James La Morte and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: JAMES LAMORTE OWNER

(print individual's name and title)

for: METRO FLEA MIAMI LLC dba METRO PROMOTIONS

(print name of entity submitting sworn statement)

whose business address is: 901 COLLINS AVENUE MIAMI BEACH FL 33139

and *(if applicable)* its Federal Employer Identification Number (FEIN) is: 83-2305595

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: James LaMorte

Name (typed): JAMES LAMORTE

Title: OWNER

Company: METRO FLEA MIAMI LLC dba METRO FRESH

Date: May 8, 2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 8th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared James La Morte and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Melissa Salado

NOTARY PUBLIC, STATE OF FLORIDA

Notary Public State of Florida
Melissa Salado
My Commission HH 088523
Expires 02/03/2025

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, JAMES AMORE being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

83-2305595

Federal Employer Identification Number (If none, Social Security Number)

METRO FLEA MIAMI LLC d/b/a METRO PROMOTIONS

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

801 COLLINS AVENUE MIAMI BEACH FL 33139

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
JAMES LAMONTE	901 COLLINS AVE	100 %
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

Signature of Official: _____

Name (typed): JAMES LAMONTE

Title: OWNER

Company: METRO FLEX MIAMI LLC d/b/a METRO PROMOTIONS

Date: MAY 8, 2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 8th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared James La Morte and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Melissa Salado

NOTARY PUBLIC, STATE OF FLORIDA

Notary Public State of Florida
Melissa Salado
My Commission HH 088523
Expires 02/03/2025

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We JAMES LAMARTE Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay METRO FLEO MIAMI LLC dba METRO PROMOTIONS RFP# 2024-12-010, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of :

_____

(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): JAMES LAMARTE

Title: OWNER

Company Name: METRO FLEO MIAMI LLC dba METRO PROMOTIONS

Date: MAY 8, 2024

ACKNOWLEDGMENT

State of Florida

County of Miami - Dade

On this 8th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared James La Marte and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Melissa Salado

NOTARY PUBLIC, STATE OF FLORIDA

Notary Public State of Florida
Melissa Salado
My Commission HH 088523
Expires 02/03/2025

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): JAMES LAMONTE

Title: OWNER

Company Name: METRO FLEX MIAMI LLC dba METRO PRINTS

Date: MAY 8, 2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 8th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared James Lamonte and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

Executed on MAY 8, 2024 at PALMETTO BAY FLORIDA under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: James Fiorito

Name (typed): JAMES FIORITO

Title: OWNER

Company Name: METRO FLEET MIAMI LLC d/b/a METRO PROMOTIONS

Date: MAY 8, 2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, JAMES LAMONTE (the individual attesting below), being duly authorized byand on behalf of MERO PROMOTIONS MIAMI LLC dba MERO PROMOTIONS (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 8th day of May, 2024.

_____

Signature of Affiant

Print or Type Name: JAMES LAMONTE

State of Florida

County of Miami-Dade

Signed and sworn to (or affirmed) before me,
this the 8th day of May, 2024.
My Commission Expires: 02/03/24

Melissa Salado

Notary Public

NHCS – E-Verify 081815

Notary Public State of Florida
Melissa Salado
My Commission HH 088523
Expires 02/03/2025

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: JAMES LAMONT

Title: OWNER

Signature: _____ Date: MAY 8, 2024

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
METRO FLEA MIAMI LLC

Business name/disregarded entity name, if different from above
METRO PROMOTIONS

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)
801 COLLINS AVENUE

Requester's name and address (optional)

City, state, and ZIP code
MIAMI BEACH FL 33139

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
83 - 2305595

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ James LaMonte | **Date** ▶ 4/18/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/16/2024

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

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

PRODUCER Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	**CONTACT NAME:** **PHONE (A/C, No, Ext):** (888) 202-3007 **FAX (A/C, No):** **E-MAIL ADDRESS:** contact@hiscox.com
INSURED Metro Flea Miami LLC DBA Metro Promotions 801 Collins Avenue Miami Beach, FL 33139	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Hiscox Insurance Company Inc — 10200 **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			P103.263.612.1	04/20/2024	04/20/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ S/T Gen. Agg. $
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ $ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENDA ITEM NO. 14.I

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE:	June 3, 2024
SUBMITTED BY:	Alessia Bencomo, Procurement
ITEM TYPE:	Resolution
AGENDA SECTION:	RESOLUTIONS WITH PUBLIC COMMENT
SUBJECT:	A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF STAR PAVING CORPORATION TO REFURBISH THE EXISTING FORTY (40) SPACE PARKING LOT SERVICING THALATTA ESTATE, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-12-012; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF FIFTY-FOUR THOUSAND SIX HUNDRED SIX DOLLARS AND ZERO CENTS ($54,606.00); AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Procurement Specialist, Alessia Bencomo)*
SUGGESTED ACTION:	

ATTACHMENTS:

Reso Memo - TE Parking Lot.doc
Reso - TE Parking Lot.doc
Exhibit A - Recommendation.pdf
Exhibit B - TE Parking Lot - Evaluation Matrix.pdf
Exhibit C - RFP# 2024-12-012 - VPB-Thalatta Estate Asphalt Parking Lot Refurbishing.pdf

Exhibit D - Proposal - Maggolc, Inc..pdf
Exhibit E - Proposal - Metro Express, Inc..pdf
Exhibit F - Proposal - Star Paving Corporation.pdf
Exhibit G - Proposal - V&G Construction Solutions, Corp..pdf
Exhibit H - Proposal - Waypoint Contracting, Inc..pdf

To: Honorable Mayor and Village Council

Date: May 14, 2024

From: Nick Marano, Village Manager

Re: VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF STAR PAVING CORPORATION TO REFURBISH THE EXISTING FORTY (40) SPACE PARKING LOT SERVICING THALATTA ESTATE, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-12-012; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF FIFTY-FOUR THOUSAND SIX HUNDRED SIX DOLLARS AND ZERO CENTS ($54,606.00), AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

BACKGROUND AND ANALYSIS:

Given the determination that the parking lot at Thalatta Estate was in need of refurbishing, including a new layer of asphalt, milling and striping, a scope of work was developed and expanded to address other items including the replacement of the curbing surrounding the large center landscape island, and as recommended by the Village's tree arborist, installation of the perimeter root barriers to protect the new asphalt. An RFP# 2024-12-012 for these services was published on March 19th, 2024 and the Village received five (5) proposals and it was determined that the most advantageous pick and the highest scored Proposer was Star Paving Corporation.

FISCAL IMPACT:

Under the adopted 2023-2024 fiscal year budget from the Annual Operating Budget/Capital Improvements, the allocated amount for these services is One Hundred Fifty Thousand Dollars and Zero Cents ($150,000.00). Star Paving Corporations total amount is Fifty-Four Thousand Six Hundred Six Dollars and Zero Cents ($54,606.00).

Attachments:

A. Recommendation
B. Tabulation and Score Sheets
C. RFP# 2024-12-012

D. Proposal – Maggolc, Inc.
E. Proposal – Metro Express, Inc.
F. Proposal – Star Paving Corporation
G. Proposal – V&G Construction Solutions, Corp.
H. Proposal – Waypoint Contracting, Inc.

RESOLUTION NO. 2024-_____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF STAR PAVING CORPORATION TO REFURBISH THE EXISTING FORTY (40) SPACE PARKING LOT SERVICING THALATTA ESTATE, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-12-012; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF FIFTY-FOUR THOUSAND SIX HUNDRED SIX DOLLARS AND ZERO CENTS ($54,606.00), AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

WHEREAS, given the need to refurbish the asphalt parking lot at Thalatta Estate, a scope of work was developed which included installation of tree root blocks to protect this investment, as well as replacement of the curbing around the center landscape island; and

WHEREAS, the Village published an RFP# 2024-12-012 "VPB-Thalatta Estate Asphalt Parking Lot Refurbishing on March 19th, 2024; and

WHEREAS, the Village received a total of five (5) proposals on April 22nd, 2024; and

WHEREAS, Star Paving Corporation was the most advantageous pick and the highest scored Proposer.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF PALMETTO BAY, FLORIDA, THAT:

Section 1. The selection of Star Paving Corporation pursuant to RFP# 2024-12-012, entitled "VPB-Thalatta Estate Asphalt Parking Lot" is hereby approved.

Section 2. The Village Manager is authorized to enter into a contract with Star Paving Corporation and issue a purchase order not to exceed Fifty-Four Thousand Six Hundred Six Dollars and Zero Cents ($54,606.00).

Section 3. This Resolution shall take effect immediately upon its adoption.

PASSED and **ADOPTED** this ____ day of _____ 2024.

Attest:

_____ _____

Missy Arocha **Karyn Cunningham**
Village Clerk **Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____

John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Steve Cody _____

Council Member Marsha Matson _____

Vice-Mayor Leanne Tellam _____

Mayor Karyn Cunningham _____

Village of Palmetto Bay
Procurement Division - Procurement Action
AWARD RECOMMENDATION

To: Nick Marano, Village Manager

From: Alessia Bencomo, Procurement Specialist

Date: 5/14/2024

RFP#: 2024-12-012 **Item/Service:** VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

Attach please find the tabulation and bid proposals

I. Procurement Comments:

There was a total of five (5) proposals received; Maggolc, Inc., Metro Express, Inc., Star Paving Corporation, V&G Construction Solutions, Corp., and Waypoint Contracting, Inc..

II. Recommendation:

a. Which proposal is being recommended? Star Paving Corporation

b. Does the response being recommended for award meet the specifications as per the request and as advertised? Yes _X_ No ___

If No, is the variance considered: Minor ___ Major ___

c. Is the recommendation the lowest bid received? Yes ___ No ___ (Not Applicable)

(attach an additional sheet if further comment or explanation is required)

III. Procurement Action/Recommendation(s):

The Procurement Specialist would like to move forward on the recommendation and be able to include as an agenda item for selection and award on the next Regular Council meeting held June 3, 2024.

IV. Recommendation Approval:

Acceptance to Move Forward with Intent to Award

Signature/Date 05/14/24

Nick Marano, Village Manager

THIS FORM MUST BE COMPLETED AND RETURNED TO THE PROCUREMENT SPECIALIST FOR ALL AWARD RECOMMENDATIONS OF $25,000 AND ABOVE. THIS FORM MUST BE FULLY EXECUTED PRIOR TO AWARD RECOMMENDATION FOR COUNCIL APPROVAL.

RFP# 2024-12-012 - VFB-Thalatta Estate Asphalt Parking Lot Refurbishing - Evaluation Committee					
		Maggolc, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Years in Business and Experience	20	F. Carmona 20	K. Hearin 19	D. Casals 15	
Evaluation Criteria No. 2: Projects completed similar to the Scope	20	F. Carmona 20	K. Hearin 19	D. Casals 18	
Evaluation Criteria No. 3: References (minimum 3)	20	F. Carmona 20	K. Hearin 19	D. Casals 5	
Evaluation Criteria No. 4: Project Timeline (meets the timeframe as specified in Scope)	20	F. Carmona 20	K. Hearin 20	D. Casals 0	
Evaluation Criteria No. 5: Project Cost	20	F. Carmona 13	K. Hearin 16	D. Casals 17	
TOTAL	**100**	**93**	**93**	**55**	**80.33333333**

RFP# 2024-12-012 - VFB-Thalatta Estate Asphalt Parking Lot Refurbishing - Evaluation Committee					
		Metro Express, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Years in Business and Experience	20	F. Carmona 20	K. Hearin 19	D. Casals 10	
Evaluation Criteria No. 2: Projects completed similar to the Scope	20	F. Carmona 20	K. Hearin 19	D. Casals 15	
Evaluation Criteria No. 3: References (minimum 3)	20	F. Carmona 20	K. Hearin 19	D. Casals 10	
Evaluation Criteria No. 4: Project Timeline (meets the timeframe as specified in	20	F. Carmona 20	K. Hearin 20	D. Casals 0	
Evaluation Criteria No. 5: Project Cost	20	F. Carmona 10	K. Hearin 10	D. Casals 15	
TOTAL	**100**	**90**	**87**	**50**	**75.66666667**

RFP# 2024-12-012 - VFB-Thalatta Estate Asphalt Parking Lot Refurbishing - Evaluation Committee					
		Star Paving Corp.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Years in Business and Experience	20	F. Carmona 20	K. Hearin 18	D. Casals 20	
Evaluation Criteria No. 2: Projects completed similar to the Scope	20	F. Carmona 20	K. Hearin 19	D. Casals 15	
Evaluation Criteria No. 3: References (minimum 3)	20	F. Carmona 20	K. Hearin 19	D. Casals 10	
Evaluation Criteria No. 4: Project Timeline (meets the timeframe as specified in	20	F. Carmona 20	K. Hearin 20	D. Casals 0	
Evaluation Criteria No. 5: Project Cost	20	F. Carmona 20	K. Hearin 20	D. Casals 20	
TOTAL	**100**	**100**	**96**	**65**	**87**

RFP# 2024-12-012 - VPB-Thalatta Estate Asphalt Parking Lot Refurbishing - Evaluation Committee					
		V&G Construction Solutions, Corp.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Years in Business and Experience	20	F. Carmona	K. Hearin	D. Casals	
		20	18	8	
Evaluation Criteria No. 2: Projects completed similar to the Scope	20	F. Carmona	K. Hearin	D. Casals	
		20	19	15	
Evaluation Criteria No. 3: References (minimum 3)	20	F. Carmona	K. Hearin	D. Casals	
		20	19	10	
Evaluation Criteria No. 4: Project Timeline (meets the timeframe as specified in Scope)	20	F. Carmona	K. Hearin	D. Casals	
		20	20	10	
Evaluation Criteria No. 5: Project Cost	20	F. Carmona	K. Hearin	D. Casals	
		15	18	18	
TOTAL	**100**	**95**	**94**	**61**	**83.33333333**

RFP# 2024-12-012 - VPB-Thalatta Estate Asphalt Parking Lot Refurbishing - Evaluation Committee					
		Waypoint Contracting, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Years in Business and Experience	20	F. Carmona	K. Hearin	D. Casals	
		20	18	12	
Evaluation Criteria No. 2: Projects completed similar to the Scope	20	F. Carmona	K. Hearin	D. Casals	
		20	19	16	
Evaluation Criteria No. 3: References (minimum 3)	20	F. Carmona	K. Hearin	D. Casals	
		20	19	10	
Evaluation Criteria No. 4: Project Timeline (meets the timeframe as specified in Scope)	20	F. Carmona	K. Hearin	D. Casals	
		20	20	0	
Evaluation Criteria No. 5: Project Cost	20	F. Carmona	K. Hearin	D. Casals	
		12	12	16	
TOTAL	**100**	**92**	**88**	**54**	**78**

RFP# 2024-12-017 - VPII-Thalatta Estate Asphalt Parking Lot Refurbishment - Evaluation Committee							
		Maggolc, Inc. $83,860	Metro Express, Inc. $114	Star Paving Corp. $54,606	V&G Construction Solutions, Corp. $69,36	Waypoint Contracting, Inc. $94,84	
Criteria	Points Allowed	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Notes
Evaluation Criteria No. 1: Years in Business and Experience	20	20	20	20	20	20	
Evaluation Criteria No. 2: Projects completed similar to the Scope	20	20	20	20	20	20	
Evaluation Criteria No. 3: References (minimum 3)	20	20	20	20	20	20	
Evaluation Criteria No. 4: Project Timeline (meets the timeframe as specified in Scope)	20	20	20	20	20	20	
Evaluation Criteria No. 5: Project Cost	20	13	10	20	15	12	
	100	93	90	100	95	92	
Reviewer Signature:				Fanny Carmona			
Date:		5-3-24					

3 1 2

RFP# 2024-11-011 - VFD-Manville Cycle Asphalt Parking Lot Rehabilitation - Evaluation Committee							
		Maggoic, Inc.	Metro Express, Inc.	Star Paving Corp.	V&G Construction Solutions, Corp.	Waypoint Contracting, Inc.	
Criteria	Points Allowed	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Notes
Evaluation Criteria No. 1: Years in Business and Experience	20	19	19	18	18	18	
Evaluation Criteria No. 2: Projects completed similar to the Scope	20	19	19	19	19	19	
Evaluation Criteria No. 3: References (minimum 3)	20	19	19	19	19	19	
Evaluation Criteria No. 4: Project Timeline (meets the timeframe as specified in Scope)	20	20	20	20	20	20	
Evaluation Criteria No. 5: Project Cost	20	16	10	20	18	12	
	100	93	87	96	94	88	
Reviewer Signature:		JG, L KIRK HEALEY					
Date:		5/14/24					

RFP# 2024-12-012 - VPB-Thalatta Estate Asphalt Parking Lot Refurbishing - Evaluation Committee							
		Maggolc, Inc.	Metro Express, Inc.	Star Paving Corp.	V&G Construction Solutions, Corp.	Waypoint Contracting, Inc.	
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Years in Business and Experience	20	15	10	20	8	12	
Evaluation Criteria No. 2: Projects completed similar to the Scope	20	18	15	15	15	16	
Evaluation Criteria No. 3: References (minimum 3)	20	5	10	10	10	10	
Evaluation Criteria No. 4: Project Timeline (meets the timeframe as specified in Scope)	20	0	0	0	10	0	
Evaluation Criteria No. 5: Project Cost	20	17	15	20	18	16	
	100	55	50	65	61	54	
Reviewer Signature:		Danny Casals					
Date:		5/2/2024					

REQUEST FOR PROPOSAL

Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

RFP NO.:

2024-12-012

DUE DATE:

Monday, April 22nd on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, March 19th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

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SECTION 1.0: Advertisement

REQUEST FOR PROPOSAL (RFP)

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

No. 2024-12-012

The Village of Palmetto Bay is currently soliciting proposals for the refurbishing of the existing forty (40) space parking lot servicing Thalatta Estate, 17301 Old Cutler Road, Palmetto Bay, Florida 33157 which services are to be provided with certain specific performance measures defined by this RFP. The Village will **receive sealed proposals no later than 3:00 p.m.** on or before **Monday, April 22nd, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Village Hall Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All proposals received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package titled **"VPB - Thalatta Estate Asphalt Parking Lot Refurbishing RFP# 2024-12-012"**. **THE PACKAGE MUST BE CLEARLY LABELED TO THE ATTENTION OF THE VILLAGE CLERK, INCLUDING THE PACKAGE TITLE**. A proposal guaranty in the amount of five percent (5%) of the proposal must accompany each proposal in accordance with the Request for Proposal (RFP). The respondent shall bear all costs associated with the preparation and submission of the response to the solicitation.

A pre-submission meeting is scheduled for **Wednesday, April 3rd, 2024, at 11:00 a.m.** at the Village Hall Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The proposal documents may be obtained on or after **Tuesday, March 19th, 2024**. All documents can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

The Village reserves the right to reject any and all proposals or parts thereof, to terminate the process at any time, solicit the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-proposals, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village. Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing (the "Project")

The Village is requesting proposals from a qualified and professional company for the refurbishing of the existing forty (40) space parking lot servicing Thalatta Estate, 1730 l Old Cutler Road, Palmetto Bay, Florida 33157. As you may note below, the work also includes trenching along the parking lot perimeter and installation of an eighteen (18) inch deep root block along the entire perimeter, as well as the removal and rebuilding of the concrete curbing surrounding the large landscape island found within the parking lot area.

Thalatta Estate, built in 1925, once an affluent residential site and unforgettable and unexpected backyard landing spot for the infamous large freighter washed ashore by Hurricane Andrew in 1992, is now the home to many programs, wedding and special events. Since the refurbishing of Thalatta Estate and the many nostalgic/vintage components, the existing parking lot services the many patrons, and is need of refurbishment to restore the desired aesthetics in keeping with the facility's overall appearance. Additionally, the concrete curbing enclosing the center landscape areas has deteriorated with visible cracks and gaps, and is in dire need of replacement.

SECTION 3.0: Terms and Conditions for Receipt of Proposals

3.01 Requirement to Meet All Provisions

Each Proposer shall meet the terms and conditions of the RFP specifications package to the satisfaction of the Village. By virtue of its proposal submittal, the Proposer acknowledges and agrees with and accepts all provisions of the RFP specifications.

3.02 Errors and Omissions in RFP

Proposer is responsible for reviewing all portions of this RFP, including all terms of the RFP and requirements of the Village's Procurement Code. Proposer is to promptly notify the Village's Procurement Specialist, in writing, if the Proposer discovers any ambiguity, discrepancy, omission, or error in the RFP or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of proposals. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding RFP

Inquiries regarding the RFP, including requests for clarification of the RFP, must be in writing. With respect to questions about the meaning or intent of the Project Specifications or Drawings, all questions shall be submitted in writing to the Village within seventy-two (72) hours after the receipt of the Project Specifications or Drawings. Failure to submit written questions regarding the Project Specifications or Drawings must be made within seventy-two hours (72) of receipt of the Project Specifications or Drawings shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Proposer shall be deemed to have waived all claims regarding the Project. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by Addenda mailed or delivered to all Parties recorded by the Village as having received the proposal documents.

Inquiries must be received by Wednesday, April 10th, 2024, no later than 3:00 p.m.

3.04 Addenda to RFP

The Village may modify or clarify the RFP, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company

having received a copy of the RFP for proposal purposes. The Village will make reasonable efforts to notify Proposers in a timely manner of modifications to the RFP. Notwithstanding this provision, Proposers shall be responsible for ensuring that its submittal reflects any and all addenda issued by the Village prior to the submittal due date regardless of when the proposal is submitted. Each Proposer should acknowledge receipt of any addenda by so indicating in their proposal submission. Each Proposer acknowledges receipt of any addenda and is responsible for the contents of the addenda and any changes made to the proposal. Failure to acknowledge any addenda may cause the proposal to be rejected.

3.05 Proposal Withdrawal and Opening

A Proposer may withdraw its proposal, without prejudice prior to the time specified for the proposal opening, by submitting a written request to the Village Clerk for its withdrawal, in which event the proposal will be returned unopened. No proposal can be withdrawn within the ninety (90) day period which occurs after the time is set for the proposal closing. A Proposer who withdraws its proposal prior to this time may still submit another proposal. If the Proposer chooses to withdraw their proposal after the Proposer has been granted the award, there will be fees and costs owing to the Village that will be incurred as a violation of late withdrawal. Fees will include out of pocket costs that the Village incurred through the process of approval. All proposals will be opened and declared publicly. A Proposer and/or its representative are invited to be present at the opening of the proposal.

3.06 Revision of Proposals

At any time during the submittal evaluation process, the Village may require a Proposer to provide written clarification of its submittal.

3.07 Reservations of Rights by the Village

The issuance of this RFP does not constitute an agreement by the Village that any award will be issued by the Village. The Village expressly reserves the right at any time to:

- Waive or correct any defect or informality in any response, proposal, or proposal procedure;
- Reject any or all submittals;
- Reissue an RFP;
- Prior to submission deadline for submittals, modify all or any portion of the selection procedures, including deadlines for accepting responses, services to be provided under this RFP, or the requirements for contents or format of the submittals;
- Proposals received after the deadline will not be considered.
- Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

3.08 No Waiver

No waiver by the Village of any provision of this RFP shall be implied from any failure by the Village to recognize or act on account of any failure by a Proposer to observe any provision of this RFP.

3.09 Cone of Silence

Pursuant to Section 2-138 of the Village Code, all procurement solicitations once advertised and until a written award recommendation has been forwarded by the Village Manager to the Village Council, are under the "Cone of Silence." The Cone of Silence ordinance is available at https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVOFEM_DIV2COINCOET_S2-138COSI. Any communication regarding this proposal shall be made in accordance with the Cone of Silence, the entirety of which is incorporated as if fully set forth herein. Communication between a potential Proposer and the Procurement Specialist regarding this proposal is exempt from the Cone of Silence, provided that the communication is limited strictly to matters of process or procedure already contained in the solicitation document.

3.10 Submittal and/or Presentation Costs

The Village assumes no responsibility or liability for costs incurred by the Proposer prior to the execution of a contract, including but not limited to costs incurred as a result of preparing a response to this RFP.

Proposers are expected to examine the specifications, delivery schedules, proposal prices and extensions and all instructions and failure to do so will be at the Proposers own risk.

3.11 Certification

The Proposer must sign all the required forms included under Section 8.0:

1. Drug-Free Workplace Certification
2. Subcontractor List
3. References
4. Acknowledgment, Warranty, and Acceptance
5. Non-Collusive Affidavit
6. Sworn Statement on Public Entity Crimes
7. Disability Nondiscrimination Statement
8. Business Entity Affidavit
9. Conformance with OSHA Standards
10. Anti-Kickback Affidavit
11. Statement of Past Contract Disqualifications
12. E-Verify Affidavit
13. Foreign Country of Concern Attestation

3.12 Public Records

Florida law provides that municipal records should be open for inspection by any person under Chapter 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with responses shall become property of the Village and shall be deemed to be public records subject to public inspection after the award is issued.

3.13 Retention of Responses

The Village reserves the right to retain all Responses submitted.

3.14 Insurance

1. Upon Village's notification of award, the Proposer shall furnish to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- Errors and omissions or Company liability insurance - $1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund. Notwithstanding any insurance coverage, nothing herein shall abrogate the Villages' liability under Section 768.28, Florida Statutes.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail a thirty (30) day written advance notice to the certificate holder. In addition, the Company hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village subject to the Village's approval. Compliance with the foregoing requirements shall not relieve the Proposer of this liability and obligation under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Contract, the Proposer shall be notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the

Proposer fails to submit the required insurance documents in the manner prescribed within fifteen (15) calendar days after Village notification to comply, the Proposer shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village.

The Proposer shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the Proposer shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Contract until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this Contract. ALL INSURANCE POLICIES SHALL NAME THE VILLAGE AS AN ADDITIONAL INSURED.

3.15 Accounting

Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any Contract.

Invoices, unless otherwise indicated, must show purchase order number, and shall be submitted to the Village of Palmetto Bay, Parks and Recreation Department, 9705 E. Hibiscus Street, Palmetto Bay, FL 33157.

3.16 Statement of Contract Disqualifications

Each Proposer shall submit a statement regarding any past government disqualifications on the form provided in the RFP package.

3.17 Submittal of One Proposal Only

No individual or business entity shall be allowed to make more than one proposal, or to be interested in more than one proposal.

3.18 Proposer Responsibilities

The Proposer shall not look at the Village of Palmetto Bay and Thalatta Estate Park or any Village owned properties to pay for damages to the Proposer's personal property, the Proposers' employees, or the body injury or property of events attendees, including vehicles on the designated parking lot.

3.19 Exceptions to Specifications

Exceptions to these specifications shall be listed and explained on a separate page titled "Exceptions to Specifications". This page shall then be attached and submitted at the same time as the proposal. Each exception must refer to the page number and paragraph

to which it is relevant. The nature and reasoning of each exception, including what, if any, alternative is being offered, shall be explained in its entirety. The Village, at its sole and absolute discretion, may accept or reject any or all exceptions and alternatives. Where exceptions and alternatives are rejected, the Village shall require the Proposer to comply with the particular term and/or condition of the proposal to which the Proposer took exception. Failure to comply may be cause for rejection of the proposal.

3.20 Non-Appropriation of Funds

The Village reserves the right to terminate in whole or in part the Contract in the event that sufficient funds to complete the Contract are not appropriated by the Village.

3.21 Property of the Village

All discoveries and documents produced as a result of any service or project undertaken on behalf of the Village shall become the property of the Village.

3.22 Contract Time

The number of days within which, or the date by which, the Work is to be completed is included in the Contract. Time is of the essence regarding all terms and conditions in the Contract.

3.23 Liquidated Damages

The Proposer and the Village recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in the Contract. The Proposer also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Proposer acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Proposer and the Village agree that as liquidated damages for delay, but not as a penalty, the Proposer shall pay the Village the amount of One Thousand Dollars and Zero Cents ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Proposer's applications for payment. However, if at the time of the Proposer's final application for payment, the Proposer is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Proposer shall pay the amount due within ten (l0) days of written demand by the Village.

3.24 Litigation

Proposers shall describe any prior or pending litigation or investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in which the Proposer, any of its employees, or subcontractors has been involved in within the last three (3) years.

3.25 Subcontractors

If the bidder intends on Subcontracting out all or any portion of the of the Project, the name of the proposed Subcontracting companies must be clearly disclosed in the bid. Following the award of the contract, no additional sub-contracting will be allowed without the prior written consent of the Village.

In order that the Village may be assured that only qualified and competent Subcontractors will be employed on the Project, each Bidder shall submit with the Bid a list of the Subcontractors who will perform the work for each division of the Project Specifications as indicated on the "List of Subcontractors" form contained within the Bid Form. The Bidder shall have determined to its own complete satisfaction that a listed Subcontractor has been successfully engaged in its particular type of business for a reasonable length of time, has successfully completed installations comparable to that which is required by the Contract Documents and is qualified both technically and financially to perform that pertinent phase of the Work for which it is listed. Only one Subcontractor shall be listed for each division of the Work. The "List of Subcontractors" shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualification, with all applicable licenses, registration or certification numbers noted on the Bid Form opposite its name for each such Subcontractor, person, and organization. No change shall be made to the "List of Subcontractors" after submission of the Bid, unless agreed to in writing by the Village. The Village may make a determination regarding the responsibility and qualifications of each Subcontractor. To demonstrate qualifications to perform the Work, each Subcontractor must be prepared to submit, within five (5) days of Village's request, written evidence of the types set forth in the Request for Letter of Interest, such as financial data, previous experience, licensing, certification, and evidence of authority to conduct business in the Village. If the Village after due investigation has reasonable objection to any proposed Subcontractor the Village before giving the Notice of Intent to Award, shall request the apparent successful bidder to submit an acceptable substitute without an increase in the Bid Price. If the apparent successful bidder declines to make any such substitution, the Contract shall not be awarded to such bidder and the Bid Guaranty of that bidder shall be forfeited. Any Subcontractor so listed and to whom the Village does not make written objection prior to the giving of the Notice of Intent to Award will be deemed acceptable. Failure to provide the "List of Subcontractors" shall result in the bid being deemed non-responsive.

If the Contract Price is on the basis of Cost-of-the-Work Plus a Fee or GMP, the eventual successful bidder, prior to the Notice of Intent to Award, shall identify in writing those portions of the Work that such bidder proposes to subcontract and after the Notice of Intent to Award may only subcontract other portions of the Work with the Villages written consent.

3.26 Indemnification

The Proposer shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including

attorney's fees and costs of defense at both trial and appellate levels in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Contract to the extent caused by negligence, reckless or wrongful conduct in the performance of the Contract by the Proposer or its employees, agents, servants, partners, principals or subcontractors. The Proposer shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments and attorney's fees at trial and appellate levels which may issue as a result of the Proposer's negligence. The Proposer expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Proposer shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Proposer agrees that in the event the Contract is terminated for the Village's breach, the damages that the Proposer may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

3.27 Quality

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this RFP shall be new and be the latest model, of the best quality, and of the highest-grade workmanship. The Proposer, in addition to any warranties provided by the manufacturer of the materials, shall provide warranties of **MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

3.28 Protests, Appeals and Disputes

The procedures and requirements for proposal protests, appeals and disputes are set forth in the Village Code, Sec. 2-175 (o) – (p), the provisions of which are hereby incorporated as if fully set forth herein, which may be found on www.municode.com: https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIFI_DIV2PRCO_S2-175PRPR

3.29 Force Majeure

The performance of any act by the Parties may be delayed or suspended at any time while, but only so long as either Party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such Party, provided however, the Village shall have the right to provide substitute service from third parties or Village personnel and in such event the Village shall withhold payment due for such period of time. If the condition of force majeure exceeds

a period of fourteen (14) days the Village may, at its option and discretion, cancel or renegotiate the Contract.

3.30 E-Verify System

In accordance with Chapter 448.095, Florida Statutes, a public employer, Contractor, or sub-Contractor may not enter into a Contract unless the Proposer registers and uses the Federal E-Verify System. Thus, the Village may not enter into or renew any Contract with a Proposer that is not enrolled and uses the E-Verify system, and such Proposer is obligated to do so. The Village may ask for verification that the Proposer has registered and is using the E-Verify system. The Proposer may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

3.31 Work Delays

Should the Work be obstructed or delayed required to be done by approved changes in the Work or by any default, act, or omission of the Village, or by strikes, fire, earthquake, hurricane, or any other Act of God, or by the inability to obtain materials, equipment, or labor due to local, State or federal government restrictions, then the time of completion may, at the Village's sole option, be extended for such periods as may be agreed upon by the Parties. In the event that there is insufficient time to grant such extensions prior to the completion date of the Contract, the Village may, at the time of acceptance of the Work, waive liquidated damages that may have accrued for failure to complete on time, due to any of the above.

3.32 Proposal Guaranty

The bid must be accompanied by a bid guaranty in the form of a certified check payable to the Village of Palmetto Bay or a Bid Bond (form attached) in the amount of not less than five percent (5%) of the total amount of the bid, issued by a properly licensed surety company. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a bid guaranty is not required.

The bid guaranty will be retained until the Parties have executed the Contract and furnished the required Contract Security, whereupon it will be returned; if the successful bidder fails to execute, deliver and furnish the required guaranty within fifteen (15) days of the Notice of Intent to Award, Village may annul the Notice of Intent to Award and the Bid Security of that Bidder shall be forfeited.

3.33 PERFORMANCE AND PAYMENT BONDS

Within ten (10) days of the award of contract, there shall be placed surety bonds, each in the amount of One Hundred percent (100%) of the contract price, and issued by a properly licensed surety company acceptable to the Village. The bonds should provide that the surety's liability will be co-extensive with the Contractor's liability, and should contain a provision that the surety waives notice of changes to the contract, including, but not

limited to, changes in the times for performance. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a surety bond is not required.

a. A Performance and One-Year Warranty Bond covering the faithful performance of the contract and a one-year warranty on labor from the date of final acceptance of the work.

b. A Labor Payment Bond

SECTION 4.0: Scope of Services

4.01 Scope of Work

The following tasks are to be included, but not limited to, the following as a part of the Project which includes 1) installation of eighteen (18) inches deep root barriers, 2) landscape island curbing replacement, and 3) parking lot resurfacing/restriping. The successful Proposer shall supply all materials, labor, equipment, tools, transport vehicle(s), etc. necessary. All work is to be performed in a workmanship-like manner in accordance with industry standards.

- Remove existing concrete wheel stops, trench and install root barriers at a depth of eighteen (18) inches around the parking lot perimeter and selected landscape areas; estimated to be approximately six hundred forty-seven (647) linear feet. The Village's Arborist has evaluated the root structure on existing trees and plants along the path of the to-be-installed root barriers and determined that no negative impact will occur to the subject trees/plants. This task is to be accomplished during the period of June 27th, 2024 through July 13th, 2024 which is the same timeline for the Thalatta Estate Brick Paver Replacement Project. The successful Proposer for the Project agrees to cooperatively schedule work as to not interfere with the Brick Paver Replacement Project. The successful Proposer shall also be responsible for underground clearances for the areas to-be-trenched and accommodate any found obstructions in the form of hand digging and by-passing said found obstructions (see attached Exhibit "A" diagram).

- During this same period, damaged asphalt areas may be repaired/filled such as root intrusion, gaps, cracks, etc., plus replacement of any areas of voided sub-base and asphalt saturated with gas, oils, etc.

- Also, during this same period, work may begin on replacement of the landscape island perimeter curbing.

- The existing curbing consisting of approximately two hundred nine (209) linear feet shall be removed. Form may then be laid out/set with a pouring depth of a minimum twelve (12) inches below surface; a height of eight to nine (8-9) inches above surface, and a width of eight to nine (8-9) inches. Replicate PVC drainage from landscaping to asphalt. Install reinforcement/rebar; pour concrete.

- Smooth/float concrete/round edges; cut contraction joints every ten (10) feet; remove forms; float smooth covering all holes; finish broom.

- **During the period of July 16th, 2024 through August 2nd, 2024, the parking lot asphalt resurfacing shall begin**, consisting of approximately seventeen thousand nine hundred (17,900) square feet; surface shall be thoroughly clean and prepped; apply tack coat; install a new layer of asphalt one (1) inch in depth. Areas abutting

adjacent paved or concrete areas shall be appropriately milled/tapered to effectuate a smooth transition without raised and/or trip hazards flush with existing elevations of curbs, gutters, etc.

- Temp stripe/mark parking spaces (regular, handicapped, etc.), same as previous. Return thirty (30) days after to stripe/mark parking spaces (regular, handicapped, etc.) in thermoplastic.

- Reset wheel stops, replacing any damaged units.

- Responsible for protecting all pavers (specifically at the main entrance) from tack sprayers during paving operations.

- The Village will provide root barriers to be utilized for the Project.

- Entire area shall be left clean and free of any materials or debris as a result of the project. Heavy equipment may remain on site during work, however, be advised these areas are limited to existing parking lot, excluding any paved area.

- All work shall be performed within the aforementioned selected dates by the Village as to not interfere with scheduled bookings at Thalatta Estate.

- The successful Proposer is responsible for all necessary permits and requests for inspection(s), as well as all underground clearances in areas of work.

- All Proposers are encouraged to visit the site to familiarize themselves and take measurements. Contact Parks and Recreation Director, Fanny Carmona, to make an appointment to visit the site.

- If any parts of the aforementioned specifications are not in keeping with industry standards, or a Proposer wishes to propose alternate specifications/methods, then the Proposer shall identify those as a part of the proposal submittal, as well as identify during the pre-submission meeting for possible inclusion as an official addendum/change of specifications for all prospective Proposers to follow.

4.02 Proposal Sheet

RFP# 2024-12-012 VPB – Thalatta Estate Asphalt Parking Lot Refurbishing

Item No.	Description	Estimated Quantity	Unit	Unit Price	Extended Price
1	FDOT Curb D installation	209	Linear feet		
2	Asphalt Super Pave 9.5 installation	17,900	Sq ft		
3	Temp Striping installation	-	Lump Sum		
4	Thermoplastic Striping installation	-	Lump Sum		
5	Root Barriers Installation	647	Linear feet		
6	Remove and Reset Existing Wheel Stops	40	per		
7	New Replacement Wheel Stop Installation	-	per		
8	Milling of 1 inch depth by 4 feet wide	340	Linear feet		

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

_____

Name

_____

Signature

_____

Title

_____

Date

Section 5.0: Proposal Submission Requirements

PROPOSAL SUBMITTAL CHECKLIST

To be responsive, the Proposer must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST April 22nd, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

Introduction letter with contact information
Years in Business
Lead team information
Section 8 (Required Proposal Submittal Forms)
Proposal Form
Addendum Acknowledgement

C. **Proposers are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the proposal submission.** A Proposer's failure to include a signed formal Addendum in its proposal submission may deem its proposal non-responsive.

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF PROPOSALS

The award of the contract is subject to Village Council approval. Other aspects of approval are if the Company has the experience, capability, necessary facilities, and financial resources to complete the Contract in a satisfactory manner within the required time.

The Company to perform the work in conformity with the Contract documents, and the Company shall furnish to the Village all such information and data for this purpose as the Village may request.

The Village has the right during the evaluation to contact the Company(s) for additional essential information to complete their score. The Parks and Recreation Department assigned personnel shall evaluate and rank each Proposal. Selection will be granted to the highest scored vendor.

Proposals shall be evaluated and ranked based on, among additional factors, the following:

Proposer			
Criteria	*Points Allowed*	*Points Allotted*	*Notes*
Years in Business and Experience	20		
Projects completed similar to the Scope	20		
References (minimum 3)	20		
Project Timeline (meets the timeframe as specified in Scope)	20		
Project Cost	20		
TOTALS	**100**		

SECTION 7.0: Schedule of Events

Proposal Phase	Date	Location	Time (If Applicable)
RFP is advertised and issued by Village	Tuesday, March 19th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Submission Meeting	Wednesday, April 3rd, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	11:00 a.m.
Last day to Submit Questions	Wednesday, April 10th, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Monday, April 22nd, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	3:00 p.m.

A. Competency and Responsibility of Company

The Village reserves full discretion to determine the competence and financial status of the Proposer. The Proposer will provide, in a timely manner, all information that the Village deems necessary to make such decision.

B. Contract Requirement

The Proposer to whom award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form prepared by the Village Attorney and a draft is included in this Request.

C. Insurance Requirements

The Proposer shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

D. Business License & Tax

The Proposer must have a valid Florida issued business license and tax certificate before execution of the Contract.

E. Failure to Accept Contract

The following will occur if the Proposer to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a Proposer's bond or security is required; and an award may be made to the next highest ranked Proposer with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

F. Commencement

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the project and the Proposal Form have been completed.

SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: _____

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: _____
_____
_____

Initial Value of Contract: _____ Final Value of Contract: _____
Length of Contract: _____
Would you enter into a contract with the Company in the future? ____ Yes ____No
Were the services provided acceptable and of quality standards: ____ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ____ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
If you responded no to any of the above please provide details:

_____
_____
_____

Comments:

_____
_____
_____
_____
_____

Name of Public Entity/Company:

_____

Name of Individual completing this form: _____

Signature: _____ Title: _____

Telephone: _____ Email: _____

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

.

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

_____being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: _____the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By _____

For _____

Whose business address is: _____

And (if applicable) its Federal Employer Identification Number (FEIN) is: _____

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by:

_____

_

(print individual's name and title)

for:

_____

_

(print name of entity submitting sworn statement)

whose business address is:_____

and (if applicable) its Federal Employer Identification Number (FEIN) is: _____

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, _____being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

_____

Federal Employer Identification Number (If none, Social Security Number)

_____

Name of *Entity, Individual, Partners or Corporation*

_____

Doing Business As (If same as above, leave blank)

_____

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

   Full Legal Name _____ Address _____ Ownership

   _____%

   _____%

   _____%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

   _____

   _____

   _____

   _____

   _____

   _____

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE
WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We_____ Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, RFP# 2024-12-012, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : _____
(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

Attest: _____

Print Name: _____

Attest: _____

Print Name: _____

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

_____

_____

_____

_____

_____

_____

Executed on _____ at _____
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

E-VERIFY AFFIDAVIT

STATE OF _____

COUNTY OF _____

I,_____(the individual attesting below), being duly authorized byand on behalf of_____(hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This_____day of_____, 20___.

_____

Signature of Affiant

Print or Type Name: _____

State of _____

County of _____

Signed and sworn to (or affirmed) before me,

this the___day of_____, 20____.

My Commission Expires: _____

_____

Notary Public

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: _____

Title: _____

Signature: _____ Date: _____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **VPB - Thalatta Estate Asphalt Parking Lot Refurbishing**
RFP No. 2024-12-012 in accordance with Contract Documents as prepared by the Village

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your proposal of: _____ Dollars ($_____) submitted to the Village of Palmetto Bay (Owner) on _____ (Date).

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

Your attention is invited to the provision whereby your Bid Security shall be forfeited in the event the Contract with satisfactory Performance and Payment Bonds attached is not executed and delivered to the Owner and all other requirements of the Request for Proposal met within ten (10) consecutive calendar days from _____.

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

VILLAGE OF PALMETTO BAY
NOTICE TO PROCEED

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **VPB - Thalatta Estate Asphalt Parking Lot Refurbishing**
RFP No. 2024-12-012 in accordance with Contract Documents as prepared by the Village

One executed copy of your Contract for the above Project has been forwarded to you through the Finance Department. The Commencement date is _____, 20___. Completion date shall be _____, 20__ .

Your attention is invited to the provision whereby you shall start to perform your obligations under the Contract Documents on the Commencement date. Said date shall begin the Contract Time.

The Village of Palmetto Bay Manager's Office Director and/or his/her designee will be responsible for this project.

Sincerely yours,

By: _____

Alessia Bencomo, Procurement Specialist

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____(hereinafter called the Principal), and _____(hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of _____ is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of _____Dollars ($_____), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said _____, as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said _____ as "Surety" herein, has caused these presents to be signed in its name by its _____, under its corporate seal, this _____ day of _____, and attested by its _____, A.D., 20___.

ATTEST:

_____

_____ By:

_____(Title)

(Principal)

ATTEST:

_____

_____ By: _____

(Surety) Attorney-in-Fact

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

PERFORMANCE BOND

PROJECT TITLE: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing (the "Project")
CONTRACTOR:
CONTRACT NO: 2024-12-012
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That by this Bond, we, _____ of the City of _____, County of _____, and State of _____, as Principal, and _____, authorized, licensed and admitted to do business under the laws of the State of Florida to act as Surety on bonds, as Surety, are held and firmly bound unto The Village of Palmetto Bay, as Obligee, in the penal sum of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written Contract with _____ (Company), dated the _____ day of _____, 20____, for the construction of the **VPB - Thalatta Estate Asphalt Parking Lot Refurbishing** (the "Project"), which Contract is by reference made a part of this Bond.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION, IS SUCH THAT, if the said Principal shall faithfully perform said Contract and shall in all respects fully and faithfully observe and perform all and singular the covenants, conditions, warranties and agreements in and by said Contract agreed and covenanted by the Principal to be observed and performed, and according to the true intent and meaning of said Contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

Whenever Principal shall be declared by Obligee to be in default under the Contract, Obligee having performed Obligee's obligations thereunder, the Surety shall promptly remedy the default, or shall promptly:

(1) Complete the Contract in accordance with its terms and conditions; or

(2) Obtain a bid or bids for completion of the Contract in accordance with its terms and conditions and upon determination by Surety of the lowest responsive, responsible bidder, or, if Obligee elects, upon determination by Obligee and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and Surety for completion of the Contract in accordance with its terms and conditions, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay

the cost of completion less the balance of the Contract price; but not exceeding the amounts set forth in the first paragraph hereof.

The term "balance of the Contract price" as used in this Bond, shall mean the total amount payable by Obligee to Principal under the Contract and amendments thereto, less the amount paid by Obligee to Principal and less amounts withheld by Obligee pursuant to its rights under the Contract.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same, shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder and further agrees to all of the terms contained in the Contract.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, successors, executors or administrators of the Obligee.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____	Witness: _____
Principal	Surety
By:_____	By:_____
Name:_____ (Print)	Name:_____ (Print)
Title:_____	Title:_____
Address:_____	Address:_____
_____	_____

The name and address of the Resident Agent for service of process on Surety is:

Name:_____

Address:_____

Phone:_____

LABOR AND MATERIAL PAYMENT BOND

PROJECT TITLE: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
CONTRACTOR:
CONTRACT NO: 2024-12-012
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That, by this Bond, we _____, of the City of _____, County of _____, State of _____, as Principal, and _____, a Company, authorized, licensed and admitted to do business under the laws of the State of Florida, as Surety, are held and firmly bound to the Village of Palmetto Bay, as Obligee, in the sum of $_____ for the payment of which Principal and Surety bind ourselves our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THE BOND is that if Principal:

1. Promptly makes payments to all lienors or other claimants supplying labor, material, or supplies used directly or indirectly by Principal in the prosecution of the work provided in the Contract between Principal and Obligee (the "Contract") for construction of the **VPB - Thalatta Estate Asphalt Parking Lot Refurbishing** the Contract being made a part of this Bond by reference; and

2. Pays Obligee all loss, damage, expenses, costs, and attorneys' fees, including appellate proceedings that Obligee sustains because of default by Principal under this Bond; then this Bond is void; otherwise, it remains in full force.

Any changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder, and compliance or noncompliance with formalities connected with the Contract or with the changes do not affect Surety's obligations under this Bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder.

This Bond is filed in accordance with Section 713.23, Florida Statutes, and/or Section 255.05, Florida Statutes, whichever or both as may be applicable.

DATED on _____, 20_____.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____ Witness: _____

Principal

By:_____

Name:_____
(Print)

Title:_____

Date:_____

Address:_____

Surety

By:_____

Name:_____
(Print)

Title:_____

Date:_____

Address:_____

The name and address of the Resident Agent for service of process Surety is:

Name:_____

Address:_____

Phone:_____

CONTRACTOR'S Affidavit and Partial Release

Owner: Village of Palmetto Bay
Project: **VPB - Thalatta Estate Asphalt Parking Lot Refurbishing**

Invitation to Bid#: 2024-12-012

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner through the above date.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner, including all change orders thereto, either oral or written and any and all claims demands, and liens of any kind, nature and character whatsoever.

4. All persons, entities, Potential Lienors (subcontractor, sub-subcontractors suppliers, laborers and materialmen) and claimants who furnished material, labor and/or services for the Project have been paid for work completed through the above date.

5. This Affidavit and Partial Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the undersigned expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract through the above date.

6. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all work

performed on the Project through the above date in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____
_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

CONTRACTOR'S Affidavit and Final Release

Owner: Village of Palmetto Bay
Project: **VPB - Thalatta Estate Asphalt Parking Lot Refurbishing**

Invitation to Bid#: 2024-12-012

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of final payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for Work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner for Work at the Project, including all change orders thereto, either oral or written, and any and all claims, demands, and liens of any kind, nature and character whatsoever.

4. All work performed under the Contract with Owner on the Project has been fully completed and that all persons, entities, Potential Lienors (subcontractors, sub-subcontractors, suppliers, laborers and materialmen) and other claimants who furnished material, labor and/or services for the Project have been paid in full.

5. This Affidavit and Final Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Contractor expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract at the Project.

6. The Contractor warrants that in connection with the Work performed on the Project, there are no outstanding contractors' liens affecting the Project, that all amounts due and payable with respect

to the Work performed by the Contractor (including Social Security, Unemployment, Insurance, Sales, Use and any other taxes), Union dues, and fringe benefits to employees, if any, have been duly paid to date and/or are included in the application for final payment. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all Work performed on the Project in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

Owner: Village of Palmetto Bay
Project: **VPB - Thalatta Estate Asphalt Parking Lot Refurbishing**

Invitation to Bid#: 2024-12-012

Date: _____

WHEREAS, the Undersigned _____ in consideration of payment in the amount of $_____ which is hereby acknowledged, does waive, release and relinquish its right to claim a lien or liens for work performed and/or materials furnished to the Owner on the Project through the above date. In addition, Undersigned does waive, release and relinquish its right to claim against the Payment Bond of Contractor. This Waiver and Release of Lien Upon Progress Payment is given pursuant to Section 713.20(3) of the Construction Lien law.

The Undersigned expressly agrees to indemnify and save Owner and the Project harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of any claims by any claimant who might claim that they have not been paid for services or material furnished by or through the Undersigned for the Project through the above date.

Company: _____(Seal)

Print: _____

By: _____

Print: _____

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND FINAL RELEASE OF LIEN

Owner: Village of Palmetto Bay
Project: **VPB - Thalatta Estate Asphalt Parking Lot Refurbishing**

Invitation to Bid#: 2024-12-012

Date: _____

The Undersigned _____, for and in consideration of the final payment in the sum of $_____, hereby acknowledges receipt of final payment and all previous payments paid to Undersigned. In consideration of the payments received as set forth above, the undersigned hereby:

1. Represents that all work to be performed by Undersigned for the Project has been fully completed and that all persons, entities, lienors and claimants who furnished material, labor and/or services incident to the completion of said work and through the Undersigned have been paid in full.

2. Does waive, release, remise and relinquish its right to claim, demand, or impose a lien or liens or make any claim against the Payment Bond of the Contractor, for work done or materials and/or services furnished on any of the premises or property owned by the Owner.

3. Warrants that the work performed by the Undersigned on the Project (including the work performed by any person or company working through the Undersigned) is and shall be lien free, and that any person or company hired by the Undersigned does not have, nor shall have, any right to place any contractors' lien or other lien, bond, claim or other encumbrance on the Project or the property of the Owner.

4. States that this Final Release of Lien is made by the Undersigned with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Undersigned expressly agrees to indemnify and hold the Owner harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of claims by any laborers, subcontractors, sub-subcontractors, materialmen, lienors or other claimants who might claim that they have not been paid for services or material furnished by or through Undersigned in connection with the work performed on the Project.

Company:_____(Seal)

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

SECTION 10.0: Exhibits

Draft Contract for: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised an Request for Proposal ("RFP") on **March 19th, 2024** for the **VPB - Thalatta Estate Asphalt Parking Lot Refurbishing**; and

WHEREAS, the Company submitted a proposal dated **April 22nd, 2024**, in response to **RFP# 2024-12-012**; and

WHEREAS, the Village Council, at a meeting held on_____, awarded proposal to the Company to refurbish the existing forty (40) space parking lot servicing Thalatta Estate, 17301 Old Cutler Road, Palmetto Bay, Florida 33157 on behalf of the Village and approved the Proposal Form submitted by the Company in response to the RFP (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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29. Warranty

Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract

B. RFP# 2024-12-012 issued by the Village.

C. Proposal Form submitted by the Company showing breakdown of costs.

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Article 2. Scope of Work

1. The Work is generally described as follows:

The Village of Palmetto Bay is currently soliciting proposals for the refurbishing of the existing forty (40) space parking lot servicing Thalatta Estate, 17301 Old Cutler Road, Palmetto Bay, Florida 33157.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **RFP# 2024-12-012** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The guaranteed maximum price (GMP) shall include all Work necessary for the proper execution and completion of the Project. Based on the Contractor's proposal the total amount is _____ ($_____). The Company shall give prior notice to the Village if the Project exceeds the total price. The Company shall fund any additional costs that exceed the total price if the Company failed to provide prior notice to the Village.

The payment shall be as follows: Company shall submit invoices to: Village of Palmetto Bay, Parks and Recreation Department, 9705 E. Hibiscus Street, Palmetto Bay, Florida 33157. Only work that has been signed off as satisfactorily completed can be subject to payment.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with

copies to Fanny Carmona, the Director of Parks and Recreation. The Villages' assigned Project Manager is Fanny Carmona, the Director of Parks and Recreation.

(B) The Project Manager shall supervise and direct the Work using his best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to

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the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein

shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- errors and omissions of liability--$1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or

approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the

Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all subcontractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such subcontractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and StateTax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing

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such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Chapter 448.095, Florida Statutes, a public employer, Contractor, or subcontractor may not enter into a Contract unless the Consultant/Contractor/Company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/Contractor/Company that is not enrolled and uses the E-Verify system, and such Company is obligated to do so. The Village may ask for verification that the Consultant/Contractor/Company has registered and is using the E-Verify system. The Consultant/Contractor/Company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Contractor shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Contractor uses to carry out the Contract. The Contractor specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

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IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____	_____
Nick Marano, Village Manager	Owner/Principal, Title

Attest:

_____

Village Clerk

Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney

John C. Dellagloria

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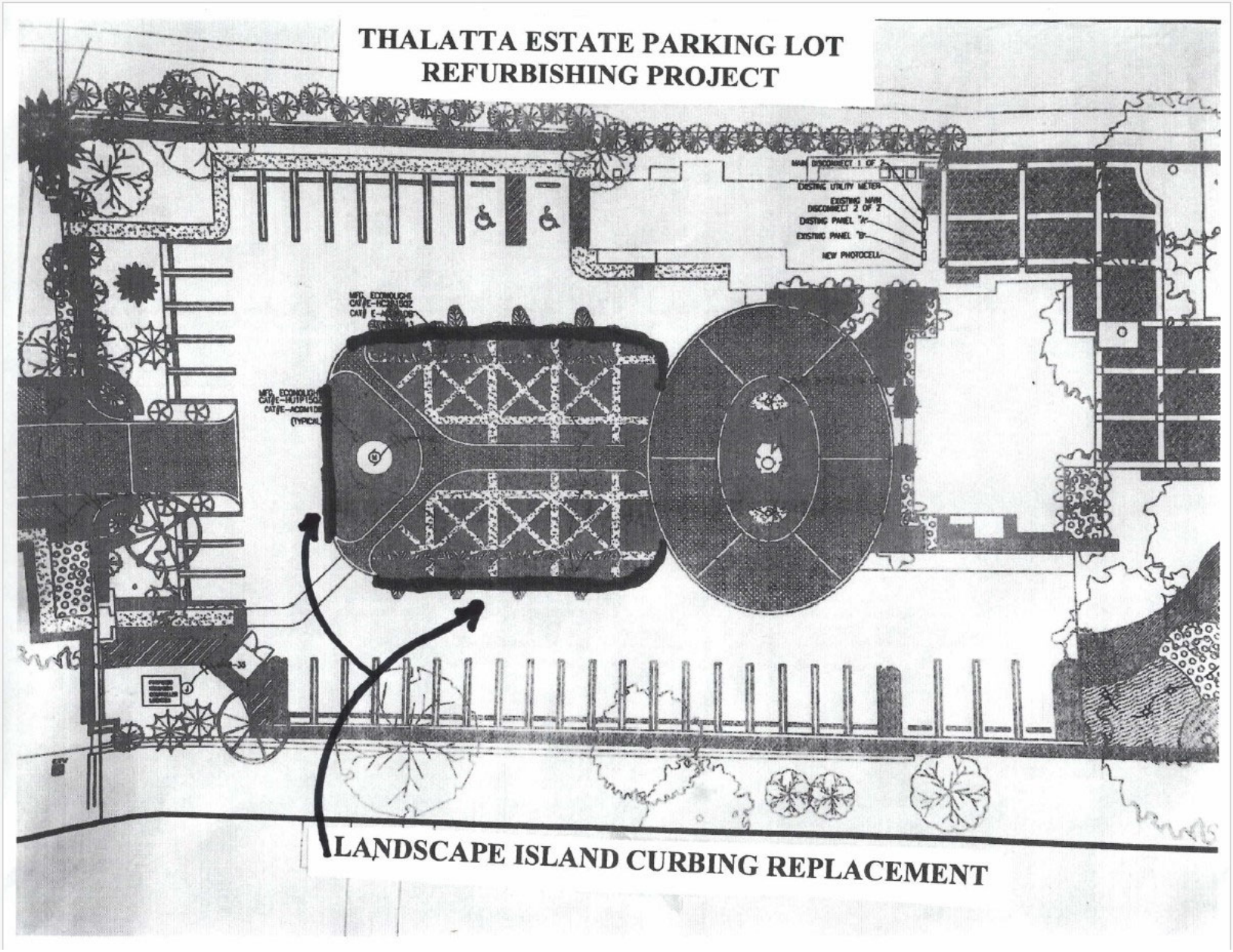
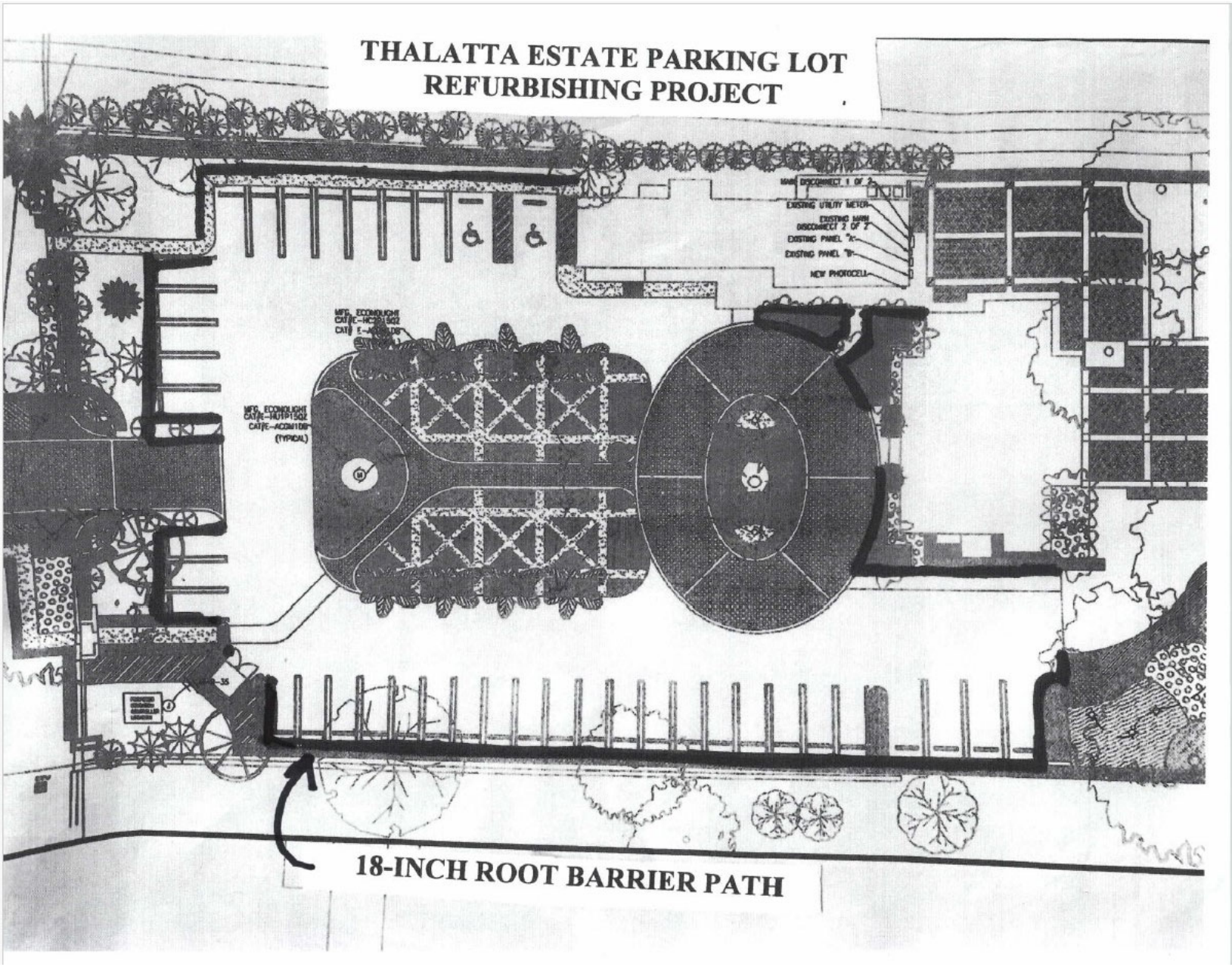
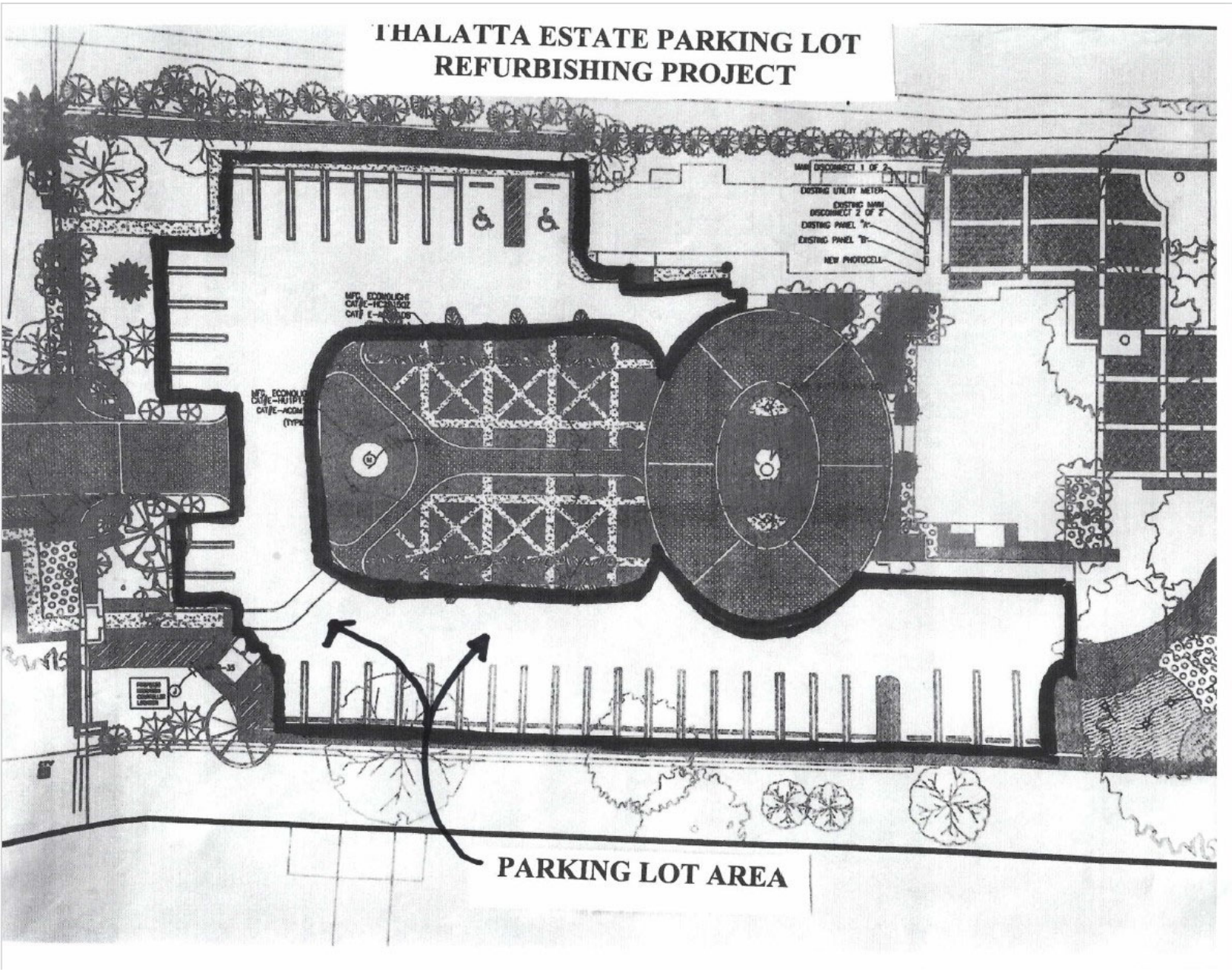
Exhibits to this Solicitation

Exhibit "A": Landscape Island Curbing Replacement, eighteen (18) inch root barrier path, parking lot area




THALATTA ESTATE PARKING LOT
REFURBISHING PROJECT
EXISTING UTILITY METER
EXISTING PANEL "A"
EXISTING PANEL "B"
NEW PHOTOCELL
(TYPICAL)
18-INCH ROOT BARRIER PATH


THALATTA ESTATE PARKING LOT
REFURBISHING PROJECT
EXISTING UTILITY METER
EXISTING PANEL "A"
EXISTING PANEL "B"
NEW PHOTOCELL
PARKING LOT AREA

Attachments to this Solicitation

Exhibit "B": FDOT CURB DETAILS **(.PDF FILE)**

(Total of 1 .pdf to download with solicitation)

REQUEST FOR PROPOSAL
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

RFP NO.:

2024-12-012

DUE DATE:

Monday, April 22nd on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, March 19th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

ORIGINAL

SECTION 1.0: Advertisement

REQUEST FOR PROPOSAL (RFP)

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

No. 2024-12-012

The Village of Palmetto Bay is currently soliciting proposals for the refurbishing of the existing forty (40) space parking lot servicing Thalatta Estate, 17301 Old Cutler Road, Palmetto Bay, Florida 33157 which services are to be provided with certain specific performance measures defined by this RFP. The Village will **receive sealed proposals no later than 3:00 p.m.** on or before **Monday, April 22nd, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Village Hall Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All proposals received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package titled **"VPB - Thalatta Estate Asphalt Parking Lot Refurbishing RFP# 2024-12-012". THE PACKAGE MUST BE CLEARLY LABELED TO THE ATTENTION OF THE VILLAGE CLERK, INCLUDING THE PACKAGE TITLE.** A proposal guaranty in the amount of five percent (5%) of the proposal must accompany each proposal in accordance with the Request for Proposal (RFP). The respondent shall bear all costs associated with the preparation and submission of the response to the solicitation.

A pre-submission meeting is scheduled for **Wednesday, April 3rd, 2024, at 11:00 a.m.** at the Village Hall Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The proposal documents may be obtained on or after **Tuesday, March 19th, 2024**. All documents can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

The Village reserves the right to reject any and all proposals or parts thereof, to terminate the process at any time, solicit the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-proposals, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village. Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing (the "Project")

The Village is requesting proposals from a qualified and professional company for the refurbishing of the existing forty (40) space parking lot servicing Thalatta Estate, 1730 I Old Cutler Road, Palmetto Bay, Florida 33157. As you may note below, the work also includes trenching along the parking lot perimeter and installation of an eighteen (18) inch deep root block along the entire perimeter, as well as the removal and rebuilding of the concrete curbing surrounding the large landscape island found within the parking lot area.

Thalatta Estate, built in 1925, once an affluent residential site and unforgettable and unexpected backyard landing spot for the infamous large freighter washed ashore by Hurricane Andrew in 1992, is now the home to many programs, wedding and special events. Since the refurbishing of Thalatta Estate and the many nostalgic/vintage components, the existing parking lot services the many patrons, and is need of refurbishment to restore the desired aesthetics in keeping with the facility's overall appearance. Additionally, the concrete curbing enclosing the center landscape areas has deteriorated with visible cracks and gaps, and is in dire need of replacement.

SECTION 3.0: Terms and Conditions for Receipt of Proposals

3.01 Requirement to Meet All Provisions

Each Proposer shall meet the terms and conditions of the RFP specifications package to the satisfaction of the Village. By virtue of its proposal submittal, the Proposer acknowledges and agrees with and accepts all provisions of the RFP specifications.

3.02 Errors and Omissions in RFP

Proposer is responsible for reviewing all portions of this RFP, including all terms of the RFP and requirements of the Village's Procurement Code. Proposer is to promptly notify the Village's Procurement Specialist, in writing, if the Proposer discovers any ambiguity, discrepancy, omission, or error in the RFP or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of proposals. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding RFP

Inquiries regarding the RFP, including requests for clarification of the RFP, must be in writing. With respect to questions about the meaning or intent of the Project Specifications or Drawings, all questions shall be submitted in writing to the Village within seventy-two (72) hours after the receipt of the Project Specifications or Drawings. Failure to submit written questions regarding the Project Specifications or Drawings must be made within seventy-two hours (72) of receipt of the Project Specifications or Drawings shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Proposer shall be deemed to have waived all claims regarding the Project. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by Addenda mailed or delivered to all Parties recorded by the Village as having received the proposal documents.

Inquiries must be received by Wednesday, April 10th, 2024, no later than 3:00 p.m.

3.04 Addenda to RFP

The Village may modify or clarify the RFP, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company

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SECTION 4.0: Scope of Services

4.01 Scope of Work

The following tasks are to be included, but not limited to, the following as a part of the Project which includes 1) installation of eighteen (18) inches deep root barriers, 2) landscape island curbing replacement, and 3) parking lot resurfacing/restriping. The successful Proposer shall supply all materials, labor, equipment, tools, transport vehicle(s), etc. necessary. All work is to be performed in a workmanship-like manner in accordance with industry standards.

- Remove existing concrete wheel stops, trench and install root barriers at a depth of eighteen (18) inches around the parking lot perimeter and selected landscape areas; estimated to be approximately six hundred forty-seven (647) linear feet. The Village's Arborist has evaluated the root structure on existing trees and plants along the path of the to-be-installed root barriers and determined that no negative impact will occur to the subject trees/plants. This task is to be accomplished during the period of June 27th, 2024 through July 13th, 2024 which is the same timeline for the Thalatta Estate Brick Paver Replacement Project. The successful Proposer for the Project agrees to cooperatively schedule work as to not interfere with the Brick Paver Replacement Project. The successful Proposer shall also be responsible for underground clearances for the areas to-be-trenched and accommodate any found obstructions in the form of hand digging and by-passing said found obstructions (see attached Exhibit "A" diagram).

- During this same period, damaged asphalt areas may be repaired/filled such as root intrusion, gaps, cracks, etc., plus replacement of any areas of voided sub-base and asphalt saturated with gas, oils, etc.

- Also, during this same period, work may begin on replacement of the landscape island perimeter curbing.

- The existing curbing consisting of approximately two hundred nine (209) linear feet shall be removed. Form may then be laid out/set with a pouring depth of a minimum twelve (12) inches below surface; a height of eight to nine (8-9) inches above surface, and a width of eight to nine (8-9) inches. Replicate PVC drainage from landscaping to asphalt. Install reinforcement/rebar; pour concrete.

- Smooth/float concrete/round edges; cut contraction joints every ten (10) feet; remove forms; float smooth covering all holes; finish broom.

- **During the period of July 16th, 2024 through August 2nd, 2024, the parking lot asphalt resurfacing shall begin**, consisting of approximately seventeen thousand nine hundred (17,900) square feet; surface shall be thoroughly clean and prepped; apply tack coat; install a new layer of asphalt one (1) inch in depth. Areas abutting

adjacent paved or concrete areas shall be appropriately milled/tapered to effectuate a smooth transition without raised and/or trip hazards flush with existing elevations of curbs, gutters, etc.

- Temp stripe/mark parking spaces (regular, handicapped, etc.), same as previous. Return thirty (30) days after to stripe/mark parking spaces (regular, handicapped, etc.) in thermoplastic.

- Reset wheel stops, replacing any damaged units.

- Responsible for protecting all pavers (specifically at the main entrance) from tack sprayers during paving operations.

- The Village will provide root barriers to be utilized for the Project.

- Entire area shall be left clean and free of any materials or debris as a result of the project. Heavy equipment may remain on site during work, however, be advised these areas are limited to existing parking lot, excluding any paved area.

- All work shall be performed within the aforementioned selected dates by the Village as to not interfere with scheduled bookings at Thalatta Estate.

- The successful Proposer is responsible for all necessary permits and requests for inspection(s), as well as all underground clearances in areas of work.

- All Proposers are encouraged to visit the site to familiarize themselves and take measurements. Contact Parks and Recreation Director, Fanny Carmona, to make an appointment to visit the site.

- If any parts of the aforementioned specifications are not in keeping with industry standards, or a Proposer wishes to propose alternate specifications/methods, then the Proposer shall identify those as a part of the proposal submittal, as well as identify during the pre-submission meeting for possible inclusion as an official addendum/change of specifications for all prospective Proposers to follow.

4.02 Proposal Sheet

RFP# 2024-12-012 VPB – Thalatta Estate Asphalt Parking Lot Refurbishing

Item No.	Description	Estimated Quantity	Unit	Unit Price	Extended Price
1	FDOT Curb D installation	209	Linear feet	50.00	10,450.00
2	Asphalt Super Pave 9.5 installation	17,900	Sq ft	2.00	35,800.00
3	Temp Striping installation	-	Lump Sum	2,500.00	2,500.00
4	Thermoplastic Striping installation	-	Lump Sum	3,500.00	3,500.00
5	Root Barriers Installation	647	Linear feet	30.00	19,410.00
6	Remove and Reset Existing Wheel Stops	40	per	70.00	2,800.00
7	New Replacement Wheel Stop Installation	10	per	90.00	900.00
8	Milling of 1 inch depth by 4 feet wide	340	Linear feet	25	8,500.00

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

T = 83,860.00

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

Mario Gonzalez
Name

Signature

President
Title

4/22/24
Date

AGGOLC INC. CORPORATE SEAL 2005 FLORIDA

Section 5.0: Proposal Submission Requirements

PROPOSAL SUBMITTAL CHECKLIST

To be responsive, the Proposer must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST April 22nd, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

Introduction letter with contact information
Years in Business
Lead team information
Section 8 (Required Proposal Submittal Forms)
Proposal Form
Addendum Acknowledgement

C. **Proposers are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the proposal submission.** A Proposer's failure to include a signed formal Addendum in its proposal submission may deem its proposal non-responsive.

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF PROPOSALS

The award of the contract is subject to Village Council approval. Other aspects of approval are if the Company has the experience, capability, necessary facilities, and financial resources to complete the Contract in a satisfactory manner within the required time.

The Company to perform the work in conformity with the Contract documents, and the Company shall furnish to the Village all such information and data for this purpose as the Village may request.

The Village has the right during the evaluation to contact the Company(s) for additional essential information to complete their score. The Parks and Recreation Department assigned personnel shall evaluate and rank each Proposal. Selection will be granted to the highest scored vendor.

Proposals shall be evaluated and ranked based on, among additional factors, the following:

Proposer			
Criteria	*Points Allowed*	*Points Allotted*	*Notes*
Years in Business and Experience	20		
Projects completed similar to the Scope	20		
References (minimum 3)	20		
Project Timeline (meets the timeframe as specified in Scope)	20		
Project Cost	20		
TOTALS	**100**		

SECTION 7.0: Schedule of Events

Proposal Phase	Date	Location	Time (If Applicable)
RFP is advertised and issued by Village	Tuesday, March 19th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Submission Meeting	Wednesday, April 3rd, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	11:00 a.m.
Last day to Submit Questions	Wednesday, April 10th, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Monday, April 22nd, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	3:00 p.m.

A. Competency and Responsibility of Company
The Village reserves full discretion to determine the competence and financial status of the Proposer. The Proposer will provide, in a timely manner, all information that the Village deems necessary to make such decision.

B. Contract Requirement
The Proposer to whom award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form prepared by the Village Attorney and a draft is included in this Request.

C. Insurance Requirements
The Proposer shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

D. Business License & Tax
The Proposer must have a valid Florida issued business license and tax certificate before execution of the Contract.

E. Failure to Accept Contract

The following will occur if the Proposer to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a Proposer's bond or security is required; and an award may be made to the next highest ranked Proposer with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

F. Commencement

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the project and the Proposal Form have been completed.

SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Mario Gonzalez

Title: President

Company: Maggole Inc.

Date: 4/22/24

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Striping	E & A Express Striping Corp.	11751 SW 31 Terr. Miami, FL 33175	786-273-0335
—			
—			
—			
—			
—			
—			

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Sub-Basin 57/96 Paving and Drainage Improvements
Invitation to Bid No. 2024-11-003

Name of Company: Maggolc Inc.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Project: Drainage Improvements SW 81 ST East of SW 62 Ave
Scope: New Drainage system Installation, Roadway and concrete restoration, asphalt milling and resurfacing, sodding and striping.

Length of Contract: 120 days

Would you enter into a contract with the Company in the future? X Yes ___ No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
If you responded no to any of the above please provide details:

Comments:

The contractor was very responsive to project issues and coordination with City staff

Name of Public Entity/Company:
City of South Miami

Name of Individual completing this form:

Signature: Aurelio Carmenates Title: CIP Project Manager

Telephone: 305-403-2062 Email: acarmenates@southmiamifl.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,

Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Sub-Basin 57/96 Paving and Drainage Improvements
Invitation to Bid No. 2024-11-003

Name of Company: Maggolc Inc.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Drainage, Concrete and Earthwork
Scope:

Length of Contract: _____
Would you enter into a contract with the Company in the future? X Yes ___No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
If you responded no to any of the above please provide details:

Comments:

We recommend to Maggolc Inc for their responsability and quality in the work they do.

Name of Public Entity/Company:
H&R Paving Inc

Name of Individual completing ~~this~~ form: Santiago Lopez

Signature: _____ Title: Project Manager

Telephone: 407-580-2490 Email: santiago@hrpaving.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,

Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Sub-Basin 57/96 Paving and Drainage Improvements
Invitation to Bid No. 2024-11-003

Name of Company: Maggolc Inc.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Project: Citywide Drainage Improvements 2022, SW 16 Terr, SW 66 Ave and SW 14 ST
Scope: New drainage Systems installation, roadway and concrete restoration, asphalt milling and resurfacing, sodding, striping , etc.

Length of Contract: 270 days

Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:

Comments:

Maggolc Inc., is one of the most responsive and high quality contractors that we have worked with in the City of West Miami. They have successfully completed multiple projects with us over the last decade and we highly recommend them.

Name of Public Entity/Company:
City of West Miami

Name of Individual completing this form: Francisco J. Alonso, PE

Signature: _____ Title: City Engineer

Telephone: 305-803-2569 Email: franciscoalonso@cityofwestmiami.org

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,

Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY - REFERENCE FORM

Solicitation Information: Sub-Basin 57/96 Paving and Drainage Improvements
Invitation to Bid No. 2024-11-003

Name of Company: Maggolc Inc.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Project: Stormwater Improvements: Sub-Basin H-8 Phase II
Scope: Installation of the new drainage system, roadway restoration, asphalt milling and resurfacing, sodding and striping.

Length of Contract: 210 days

Would you enter into a contract with the Company in the future? ____ Yes ____No
Were the services provided acceptable and of quality standards: ____ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ____ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
If you responded no to any of the above please provide details:

Comments:

ONE OF OUR BETTER CONTRACTORS.

Name of Public Entity/Company:
CITY OF DORAL

Name of Individual completing this form: JULIO AMOEDO

Signature: _____ Title: CHIEF OF CONSTRUCTION.

Telephone: 786-497-8700 Email: JULIO.AMOEDO@CITYOFDORAL.COM

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,

Alessia Bencomo, Procurement Specialist

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Department of Transportation and Public Works

Contractor Evaluation

MCC Contract: MT 20200026
Contractor: MAGGOLC, INC.
Department Contact: Mercedes Barreras 305-375-1733
Site Project Name: Drainage Improvements
Site Location: The Landings NW 75th Ave. & NW 19th St.

Evaluation Type: Standard Evaluation
FEIN: 203345775
Award Amount: $838,051.00

Evaluator ID: E327060 Date: 11/17/2021 Period: Completion of construction

Rating *						
	4	3	2	1	N/A	Criteria
1-	✔					Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	✔					Cost effectiveness & efficiency - Budget compliance & value of work.
3-	✔					Vision - Design - Concepts or adherence to criteria.
4-	✔					Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	✔					Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	✔					Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	✔					Completeness - Compliance with contract documents, permits, Codes & standards.
8-	✔					Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	✔					Commitment - Intangibles & contribution to project success.
10-	✔					Personnel - Quality and dedication of project staff.
11-	✔					Management - Leadership ability.
12-	✔					Quality - Work performed correctly the first time.

Overall Performance Average: 4.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
Juan Gonzalez at Phone# 305-608-9702

Evaluation Reviewed by: Supervisor ☑ Division Chief ☐ Assistant Director ☐ Director ☐
Reviewer Name: Mercedes Barreras Reviewer Signature: _____
The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☐ Fax ☑ Hand ☐
(Unresponsive Performance by contractor/consultant requires 2 delivery methods, one MUST be Certified Mail.)
Evaluation delivered to: Maggolc, Inc.

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below

budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Mario Gonzalez

Title: President

Company: Maggola Inc.

Date: 4/22/24

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Mario Gonzalez being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Maggole Inc the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Mario Gonzalez

Title: President

Company: Maggole Inc.

Date: 4/22/24

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 22 day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Mario Gonzalez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Roberto Casanova

NOTARY PUBLIC, STATE OF FLORIDA

ROBERTO CASANOVA
Notary Public - State of Florida
Commission # HH 276424
My Comm. Expires Jul 18, 2026
Bonded through National Notary Assn.

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Mario Gonzalez

For Maggole Inc.

Whose business address is: 12060 SW 80 St Miami, FL 33183

And (if applicable) its Federal Employer Identification Number (FEIN) is: 20-3345775

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

MAGGOLC INC. CORPORATE SEAL 2005 FLORIDA

Signature of Official: _____

Name (typed): Mario Gonzalez

Title: President

Company Name: Maggole Inc.

Date: 4/22/24

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 22 day of, april 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Mario Gonzalez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

ROBERTO CASANOVA
Notary Public - State of Florida
Commission # HH 276424
My Comm. Expires Jul 18, 2026
Bonded through National Notary Assn.

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Mario Gonzalez / President.

(print individual's name and title)

for: Maggole Inc.

(print name of entity submitting sworn statement)

whose business address is: 12060 SW 80 St. Miami FL 33183

and (if applicable) its Federal Employer Identification Number (FEIN) is: 20-3345775

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Mario Gonzalez

Title: President

Company: Maggole Inc.

Date: 4/22/24

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 22 day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Mario Gonzalez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

ROBERTO CASANOVA
Notary Public - State of Florida
Commission # HH 276424
My Comm. Expires Jul 18, 2026
Bonded through National Notary Assn.

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Mario Gonzalez being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

20-3345775

Federal Employer Identification Number (If none, Social Security Number)

Maggolc Inc.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

12060 SW 80 St. Miami FL 33183

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Mario Gonzalez	12060 SW 80 St Miami, FL 33183	100 %
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: _____

Name (typed): Mario Gonzalez

Title: President

Company: Maggolc Inc.

Date: 4/22/24

ACKNOWLEDGMENT

State of Florida

County of Miami - Dade

On this 22 day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Mario Gonzalez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ROBERTO CASANOVA
Notary Public - State of Florida
Commission # HH 276424
My Comm. Expires Jul 18, 2026
Bonded through National Notary Assn.

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Maggole Inc. Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay VPB-Thalatta Estate Asphalt Parking, RFP# 2024-12-012, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : E & A Express Striping Corp. (Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Mario Gonzalez

Title: President

Company Name: Maggole Inc.

Date: 4/22/24

MAGGOLE INC CORPORATE SEAL 2005 FLORIDA

Attest: _____

Print Name: Olga Leon

Attest: _____

Print Name: Gabriela Gonzalez

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Maggole Inc or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Mario Gonzalez

Title: President

Company Name: Maggole Inc.

Date: 4/22/24

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade.

On this 22 day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Mario Gonzalez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

ROBERTO CASANOVA
Notary Public - State of Florida
Commission # HH 276424
My Comm. Expires Jul 18, 2026
Bonded through National Notary Assn.

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare? NO

Yes or No, If yes, explain the circumstances.

Executed on Maggole Inc. Office at 17060 SW 80 St Miami FL 33183 under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: [signature]

Name (typed): Mario Gonzalez

Title: President

Company Name: Maggole Inc.

Date: 4/22/24

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, Mario Gonzalez (the individual attesting below), being duly authorized by and on behalf of Maggole Inc. (hereinafter "Employer") after first being duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and that employs 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES ____
   b. NO ✓
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verify by any and all subcontractors subsequently hired by Employer.

This 22 day of April, 2024

Signature of Affiant

Print or Type Name: Mario Gonzalez

State of Florida

County of Miami-Dade

Signed and sworn to (or affirmed) before me,
this the 22 day of April, 20 24

My Commission Expires: 07-18-2026

Notary Public

ROBERTO CASANOVA
Notary Public - State of Florica
Commission # HH 276424
My Comm. Expires Jul 18, 2026
Bonded through National Notary Assn.

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Mario Gonzalez

Title: President

Signature: _____ Date: 4/22/24

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Maggole Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.) 12060 SW 80 St

Requester's name and address (optional)

City, state, and ZIP code Miami, FL 33183

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
[ ][ ] - [ ][ ][ ][ ][ ][ ][ ]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here **Signature of U.S. person** ▶ [signature] **Date** ▶ 4/22/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Maggolc, Inc. (hereinafter called the Principal), and Berkley Insurance Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Delaware is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($ ***5%***), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Maggolc, Inc., as "Principal" herein has caused these presents to be signed in its name, by its Mario Gonzalez under its corporation seal, and the said Berkley Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact, under its corporate seal, this 22nd day of April, and attested by its Power of Attorney, A.D., 2024.

ATTEST: Olga Leon Secretary

President (Title)

By: Maggolc, Inc. (Principal)

MAGGOLC INC CORPORATE SEAL 2005 FLORIDA

ATTEST:

See Power of Attorney Attached

By: Michael A. Bonet (Surety) Attorney-in-Fact Michael A. Bonet

BERKLEY INSURANCE COMPANY CORPORATE SEAL 1975 DELAWARE

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

No. BI-10071c-el

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: ***Roy V. Fabry or Michael A. Bonet of RSC Insurance Brokerage, Inc. of Miami, FL*** its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.$50,000,000.00),** to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 20th day of January, 2021.

BERKLEY INSURANCE COMPANY CORPORATE SEAL 1975 DELAWARE

Attest:

By _____
Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company

By _____
Jeffrey M. Hafter
Senior Vice President

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 20th day of January, 2021, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

_____
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

BERKLEY INSURANCE COMPANY CORPORATE SEAL 1975 DELAWARE

Given under my hand and seal of the Company, this 22nd day of April, 2024.

_____
Vincent P. Forte

Please **verify the authenticity** of the instrument attached to this power by:

Toll-Free Telephone: (866) 768-3534; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this power should be directed to:

Berkley Surety Group
412 Mount Kemble Ave.
Suite 310N
Morristown, NJ 07960
Attention: Surety Claims Department

Or

Email: BSGClaim@berkleysurety.com

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond please also identify the project to which the bond pertains.

Berkley Surety Group is an operating unit of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company and Berkley Regional Insurance Company

ADDENDUM NO. 1

Date: April 10th, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-12-012
VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 19th, 2024, and with a proposal opening date of April 22nd, 2024, with any amendments and/or additions noted below.

Question No. 1: Are permits required for this project?

Response: *The successful Proposer is responsible for all necessary permits and requests for inspection(s), as well as all underground clearances in areas of work.*

Question No. 2: What is the estimated value for this project?

Response: *There is no 'estimated value' or estimated cost for this project.*

Question No. 3: *Will the contractor be required to provide a construction schedule for the project?*

Response: *Yes, please be sure to provide the construction schedule with the proposal.*

Question No. 4: Will the Building Department need the contractor to provide a survey of site plan for the project?

Response: *Should the Building Department require a survey, the Village will provide.*

Question No. 5: What are the bond requirements for this project?

Response: *Please reference the Performance and Payment Bond section on page thirteen to fourteen (13-14) of the RFP.*

Question No. 6: Does the existing irrigation pipe installation cost need to be included in the proposal?

Response: *If you are referring to the trenching work in preparation of the root barrier installation, the Proposer is responsible for all underground clearances and should hand-dig where necessary. Repair of damaged irrigation lines, etc., is the Proposer's responsibility.*

Question No. 7: Will the hedges for the curbing need to be removed? Will the Company need to replace the hedges?

Response: *It is the desire of the Village for the hedges inside the landscape island curbing to remain and not be removed.*

Question No. 8: Can the equipment be stored at the Thalatta Estate?

Response: *Yes, but be advised that the parking lot is the only available area for equipment storage which 1) may necessitate a divided paving schedule and 2) cannot interfere with Paver Replacement project scheduled prior to Parking Lot Refurbishing project*

Question No. 9: There is an existing irrigation pipe in the area where the root barrier will be installed; the existing pipe will need to be replaced after construction. Do we include that cost in the estimate?

Response: *Underground clearance is the responsibility of the contractor, and the contractor must repair any damage occurring as a result of their work.*

Question No. 10: The hedges around the existing type D curb will need to be removed for the construction of the proposed curb. Will the Village replace the hedges or does the contractor need to include that cost in the bid?

Response: *It is the desire of the Village for the existing hedge to remain.*

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-12-012

Title: VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

Name of Company Maggolc Inc.

Date Addendum Received 4/11/24

Total Pages of Addendum including Acknowledgement 3

Print Name Mario Gonzalez

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

MAGGOLC INC.
ENGINEERING CONTRACTOR – LIC: E-251302
11020 SW 55 ST., MIAMI, FL 33165
PHONE: 786-291-2949 FAX: 786-472-8831
maggolc@yahoo.com

CONTRACTS PERFORMED as Prime Contractor BY MAGGOLC INC.

108-**Traffic Circle Project for NW 120 ST and NW 16 Ave. ($323,651.04)** (City of North Miami, Completed 01/30/2024) (Emile P. Amedee 786-298-7770) (eamedeejr@ambroeng.com)
107-**Drainage Improvement at SW 63 Ave between SW 69 ST and 70 ST ($151,945.00)** (City of South Miami, Completed 12/31/2023) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
106-**Roadway and Drainage Improvements SW 59 Ave between SW 64 ST and 66 ST ($179,690.23)** (City of South Miami, Completed 11/30/2023) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
105-**Citywide Drainage Improvements 2022 ($389,710.34)** (City of West Miami, Completed 12/12/2023) (Frank Alonso 305-803-2569) (falonso@amiengineer.com)
104-**Potable Water Main Improvements Phase IA (IB) ($940,500.85)** (City of West Miami, Completed 09/20/2023) (Frank Alonso 305-803-2569) (falonso@amiengineer.com)
103-**Avant Garde Academy Multiple Locations SRTS LAP Project ($675,908.12)** (City of Hollywood, Completed 08/15/2023) (Andres Atehortua 786-236-0791) (aatehortua@aeengineeringinc.com)
102-**Drainage Improvement SW 81 ST east of SW 62 Ave ($98,202)** (City of South Miami, Completed 03/31/2023) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
101-**Drainage Improvements Multiple Sites ($775,357)** (Miami Dade County, Completed 08/17/2022) (Licet 305-375-2648) (lzquierdo@miamidade.gov)
100-**Sidewalk Improvements-Multiple Sites ($757,877)** (Miami Dade County, Completed 07/26/2022) (Delfina Tirado 305-373-3635) (Delfina.tirado@miamidade.gov)
99-**Saga Bay 1.7 Sub-Basin Water Quality Improvement Project ($860,397)** (Town of Cutler Bay, Completed 09/30/2022) (Alfredo Quintero 305-234-4262) (aquintero@cutlerbay-fl.gov)
98-**Stormwater Improvements Sub-Basin H-8 Phase II ($1,428,673)** (City of Doral, Completed 03/10/2022) (Julio Amoedo 305-593-6740 X6018) (julio.amoedo@cityofdoral.com)
97-**Potable Water Main Improvements Phase I ($1,400,000)** (City of West Miami, Completed 2/28/2022) (Juan Pena 305-266-4214) (juanpena@cityofwestmiami.org)
96-**Drainage Improvements The Landing NW 75 Ave ($533,165)** (Miami- Dade County, Completed 08/22/2021) (Juan V Gonzalez 305-608-9702) (juangonzalez2@miamidade.gov)
95-**MURT Trail Improvements Plantation Road ($489,272)** (City of Plantation, Completed 06/08/2021) (Randy L. Daniel 954-214-6728)
94-**SW 62 Avenue Pedestrian & Bicyclist Enhancement Project ($341,459)** (LAP/ City of South Miami, Completed 09/30/2021) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
93-**Stormwater Improvements Sub-Basin A-2 ($174,631)** (City of Doral, Completed 3/15/2021) (Stephanie Bortz 305-593 6740 Ext.6024) (stephanie.bortz@cityofdoral.com)
92-**SW 20 ST from SW 14 Ave to SW 17 Ave. Roadway Improvements ($322,729)** (City of Miami, Completed 12/20/2020) (Javier Romero 786-975-3011) (jromero@miamigov.com)
91- **Drainage Improvements SW 12 ST and SW 57 Ave and SW 13 ST and 65 Ave. ($178,567.00)** (City of West Miami, Completed 10/30/2020) (Juan Pena 305-266-4214) (juanpena@cityofwestmiami.org)
90- **Roadway Improvements Project NW 38 ST & NW 64 Ave ($738,894)** (Village of Virginia Gardens, Completed 08/31/2020) (J.W. "Butch" Martin 305-871-6104) (bmartin@virginiagardens-fl.gov)
89- **T-6456 -SR 934/ NE 82 ST from NE 4 PL to Biscayne Blvd Intersection Improvements ($277,873.35)** (FDOT- District 6, Completed 08/05/2020) (Adajah F. Codio 305-968-4921) (adajah.codio@dot.state.fl.us)
88- **SW 23 ST from SW 14 Ave to SW 3 Ave Roadway Improvements ($156,270.36)** (City of Miami, Completed 7/30/2020) (Maurice Hardie 786-229 5463) (mhardie@miamigov.com)
87- **Stormwater Improvements: Sub-Basin A-4/ NW 84 ave ($798,280.00)** (City of Doral, Completed 07/25/2020) (Stephanie Bortz 305-593 6740 Ext.6024) (stephanie.bortz@cityofdoral.com)
86- **SW 64 CT Roadway, Drainage and Water Main Improvements ($342,048.06)** (City of Miami, Completed April 2020) (Valentine Onuigbo 786-447-9817) (vonuigbo@miamigov.com)
85- **SR 826/Various Ramps @ NW 119 ST and I-75 -Contract E6L72 ($329,600.04)** (FDOT District 6, Completed March 2020) (Jean J Boursiquot 305-986 9920) (jean.boursiquot@dot.state.fl.us)
84- **NW 21 ST Stormwater Improvements ($168,769.10)** (City of Doral, Completed 01/25/2020) (Stephanie Bortz 305-593 6740 Ext.6024) (stephanie.bortz@cityofdoral.com)

83- **Hilola Street Roadway Improvements ($215,300.19)** (City of Miami, Completed 12/15/2019) (Javier Romero 305-416-2074) (jromero@miamigov.com)
82- **CRA – NW 1st ST – NW 2 ST Roadway Improvements ($1,609,720.61)** (City of Florida City, CRA, Completed May 2019) (Rick Stauts 305-772-1157 / 305-247-8221) (richard.stauts@floridacityfl.gov)
81- **Drainage Improvements on SW 59 Ave. between SW 74 ST & SW 80 ST ($330,118.10)** (City of South Miami, Public Works Department, Completed May 2019) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
80- **Traffic Circle Project for NE 4th Ave & NE 127th ST ($185,539)** (City of North Miami, Public Works Departmrnt, Completed April 2019) (Akin Ozaydin 954-736-6983) (dozaydin@northmiamifl.gov)
79- **Vanderbilt Traffic Calming Improvements ($293,492)** (City of Doral, Public Works Department, Completed December 2018) (Carlos Arroyo 305-593-6740 Ext.6009) (carlos.arroyo@cityofdoral.com)
78- **Bird Avenue Improvements from US-1 to Mary ST ($1,468,493)** (City of Miami, Capital Improvements Department, Completed November 2018) (Maurice Hardie 786-229 5463) (mhardie@miamigov.com)
77- **Doral Trolley Infrastructure Improvements ($412,115)** (City of Doral, Public Works Department, Completed November 2018) (Carlos Arroyo 305-593-6740 Ext.6009) (carlos.arroyo@cityofdoral.com)
76- **Sub-Basin 59/60 Paving & Drainage Improv. ($853,302)** (Village of Palmetto Bay, Completed November 2018) (Danny Casals 305-969-5091) (dcasals@palmettobay-fl.gov)
75- **Traffic Circle at the Intersection of SW 168 ST & SW 82 Ave. ($326,223)** (Village of Palmetto Bay, Completed September 2018) (Danny Casals 305-969-5091) (dcasals@palmettobay-fl.gov)
74- **Traffic Circle at SW 72 Ave and 98 ST ($107,143.00)** (Village of Pinecrest, Public Works Dep., Completed May, 2018) (Mark Spanioli 305-669-6916) (mspanioli@pinecrest-fl.gov)
73- **SW 27 ST Roadway Improvements ($377,488.42)** (City of Miami, CIP, Completed March, 2018) (Orlando Misas 305-416-1038) (omisas@miamigov.com)
72- **ADA Push Button Contract (Miami- Dade and Monroe County) ($618,600.00)** (FDOT- District 6, Completed February 2018) (Marina Gershanovich 305-978-0090) (marina.gershanovich@dot.state.fl.us)
71-**Twin Lakes Traffic Circle (SW 63 Ave & SW 42 Terr) ($88,740.00)** (City of South Miami, Completed January 2018) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
70- **Westward Drive Concrete Bike Path Project ($1,158,670)** (City of Miami Springs, Public Works Department, Completed November 2017) (Tammy Romero 305-805-5035) (romerot@miamisprings-fl.gov)
69- **Stormwater Improvements Project- SW 70/71 Ave. (380,215)** (Village of Pinecrest, Completed September 2017) (Mark Spanioli 305-669-6916) (mspanioli@pinecrest-fl.gov)
68- **Subbasin H-8 Drainage Improvements ($968,585)** (City of Doral, Public Works Department, Completed August 2017) (Carlos Arroyo 305-593-6740 Ext.6009) (carlos.arroyo@cityofdoral.com)
67- **32' Traffic Circle Project ($221,527)** (City of North Miami, Completed April 2017) (Chuks Okereke 305-893-6511 Ext.15002) (cokereke@northmiamifl.gov)
66- **SW 74 Terr Roadway & Drainage Improvements Project ($139,882)** (City of South Miami, Completed April 2017) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
65- **Subbasin F-1 Drainage Improvements ($632,993)** (City of Doral, Public Works Department, Completed March 2017) (Carlos Arroyo 305-593-6740 Ext.6009) (carlos.arroyo@cityofdoral.com)
64- **Busway Pedestrian Access Improv. -20150047 ($417,284)** (Miami Dade County Transportation and Public Works Department, Completed November 2016) (George Coppolecchia 305-297-0795) (copp@miamidade.gov)
63- **Busway Pedestrian Access Improv. -20140140 ($266,345)** (Miami Dade County Transportation and Public Works Department, Completed August 2016) (George Coppolecchia 305-297-0795) (copp@miamidade.gov)
62- **Sidewalk Improvements Multiple Sites ($214,549)** (Miami Dade County Transportation and Public Works Department, Completed July 2016) (George Coppolecchia 305-297-0795) (copp@miamidade.gov)
61- **Metrorail Bike Path Improvements (M-Path) ($870,888)** (Miami Dade Transit, Completed May 2016) (George Maldonado 786-473-4369) (glm@miamidade.gov)
60- **Drainage and Road Improvements Project Multiple Sites #20140177 ($755,761)** (Public Works Miami-Dade County, Completed May 2016) (Alfonso Duarte 305-409-8224) (aduarte@miamidade.gov)
59- **Twin Lakes Drainage and Roadway Construction Area 1 & 2 ($345,975)** (City of South Miami, Completed April 2016) (Ricardo Ayala 305-403-2072) (rayala@southmiamifl.gov)
58- **Drainage and Road Improvements Project Multiple Sites #20140165 ($383,287)** (Public Works Miami-Dade County, Completed November 2015) (Pedro Marsan 305-281-9062) (marsan@miamidade.gov)
57- **Sub-Basin 10 (SW 88 Ave) Paving and Drainage Improvements ($922,633.25)** (Village of Palmetto Bay, Completed November 2015) (Danny Casals 305-969-5091) (dcasals@palmettobay-fl.gov)
56- **Drainage Improvements 13000 SW 60 Street ($112,080)** (Village of Pinecrest, Completed October 2015) (Mark Spanioli 305-669-6916) (mspanioli@pinecrest-fl.gov)
55- **Beacom Project Area Improvements- Phase II ($818,978.96)** (City of Miami, Completed July 2015) (Robert Fenton 786-263-2133) (rfenton@miamigov.com)
54- **Lummus Park Landing ($222,612.91)** (City of Miami, Completed May 2015) (David Adato 305-416 1899 / 786-376 4391) (dadato@miamigov.com)

53- **NW 18 PL Road and Drainage Improvements ($473,087.20)** (City of Miami, Completed March 2015) (Robert Fenton 786-263-2133) (rfenton@miamigov.com)
52- **Multiple Parks - ADA Improvements ($336,741.68)** (Miami Dade Park & Recreation Department, Completed January 2015) (Leopoldo Aybar 786-201-2422) (aybar@miamidade.gov)
51- **Districtwide Minor Asphalt Repair**. ($250,000) (FDOT, District 6, Completed December 2014) (John Garzia 305-640-7177) (john.garzia@dot.state.fl.us)
50- **NW 11 ST from 27 Ave to 37 Ave. Area Roadway Improvements. ($188,874)** (City of Miami, Completed October 2014) (Valentine Onuigbo 786-447-9817) (vonuigbo@miamigov.com)
49- **Sunset Drive Downtown Median. (84,663) (City of South Miami, Completed October 2014)** (Ricardo Ayala 305-403-2072) (rayala@southmiamifl.gov)
48- **Beacom Project Area Improvements-Phase I ($767,132)** (City of Miami, Completed March 2014) (Robert Fenton 786-263-2133) (rfenton@miamigov.com)
47- **Biscayne Island Drainage Improvements ($735,559)**. (City of Miami, Completed March 2014) (Valentine Onuigbo 786-447-9817) (vonuigbo@miamigov.com)
46- **Wild Lime Park Parking Expansion and Concrete Walkway. ($201,442)** (Miami Dade Park & Recreation Department, Completed January 2014) (Leroy Garcia 786-210-5937) (garcial@miamidade.gov)
45- **Doral Trolley Infrastructure Improvements Citywide. ($217,349)** (City of Doral, Completed December 2013) (Rudy de la Torre 786-236-5912) (rudy.delatorre@cityofdoral.com)
44- **Doral Trolley Route 3 Infrastructure Improvements. ($114,210)** (City of Doral, Completed November 2013) (Rudy de la Torre 786-236-5912) (rudy.delatorre@cityofdoral.com)
43- **Sidewalk Improvements along SR A1A/ Collins Ave @ SR 826/ NW 63 ST. ($205,521)** (Florida Department of Transportation, Completed October 2013) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclecei.com)
42- **SR 9 (NW 27 Ave), From NW 79 ST to NW 84 ST Roadway Improvements ($119,000)** (Florida Department of Transportation, Completed July 2013) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclecei.com)
41- **Friedland Manor Drainage Improvements ($406,567)** (City of Florida City, Completed June 2013) (Sean Compel 786-502-0770) (sean.compel@stantec.com)
40- **NW 8th ST & NW 14 CT Roadway and Drainage Improvements ($425,895)** (City of Miami, Completed May 2013) (Robert Fenton 786-263-2133) (rfenton@miamigov.com)
39- **I-195/ Julia Tuttle from SR 5/ Biscayne Blvd to SR 907/ Alton Rd - Bike Path / Trail ($121,520)** (Florida Department of Transportation, Completed March 2013) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclecei.com)
38- **ARRA Municipalities Group B: City of Miami Gardens Bus Shelters ($894,000)** (Miami Dade Transit, Completed March 2013) (Javier Salmon 786-473 4710) (jsalmon@miamidade.gov)
37- **Progress Rd. Roadway and Drainage Improvements ($105,522)** (City of South Miami, Completed January 2013) (Jorge Vera 305-403 2072) (jvera@southmiamifl.gov)
36- **Killian Park Road Stormwater Improvement ($218,142)** (Village of Pinecrest, Completed December 2012) (Daniel Moretti 305-669 6916) (moretti@pinecrest-fl.gov)
35- **Phase IV Drainage Improvement Project ($143,830)** (Village of Palmetto Bay, Completed November 2012) (Danny Casals 305-969 5091) (dcasals@palmettobay-fl.gov)
34- **SR 94/SW 88 ST/ Kendall Dr. at SW 142 Ave ($134,843)** (Florida Department of Transportation, Completed October 2012) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclecei.com)
33- **FDOT LAP Roadway Improvements Project ($117,371)** (Public Works Dep. City of Sweetwater, Completed July 2012) (Eric Gomez 305-553 5457) (egomez.egsc@att.net)
32- **Long Key State Park Campground Entrance Modification ($49,450)** (Florida Department of Environmental Protection, Completed July 2012) (Fred Hand 850-488 6322) (Fred.Hand@dep.state.fl.us)
31- **SW 64 Street Corridor Improvement, ($60,000)** (Public Works Dep. City of South Miami, Completed February 2012) (Keith A. Ng 305-403 2072) (kng@southmiamifl.gov)
30- **District #2 Citywide ADA Sidewalk Improvements, ($105,303)** (Public Works Dep. City of Miami, Completed February 2012) (Fabiola Dubuisson 305-416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
29- **Long Key State Park Roadway Improvements ($149,230)** (Florida Department of Environmental Protection, Completed February 2012) (Fred Hand 850-488 6322) (Fred.Hand@dep.state.fl.us)
28- **Suncrest Drive & Moss Ranch Road Stormwater Improvements ($ 110,000)** (Village of Pinecrest, Public Works Dep., Completed December 2011) (Daniel Moretti 305-669 6916) (moretti@pinecrest-fl.gov)
27- **SR 909 (Alton Road) at West 52 Street Drainage Improvement ($138,000)** (Florida Department of Transportation, Completed December 2011) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclecei.com)
26- **SW 19 Terrace Roadway and Drainage Improvements ($184,585)** (City of Miami, Capital Improvements Department, Completed October 2011) (Maurice Hardie 786-229 5463) (mhardie@miamigov.com)
25- **Tamiami Canal Miccosukee Linear Park, Tamiami Trail and SW 122 Ave. ($87,703)** (Miami Dade Park & Recreation Department, Completed October 2011) (Ruben Teurbe Tolon 786-586 8360) (rttolon@miamidade.gov)
24- **District #4 Citywide ADA Sidewalk Improvements, ($149,397)** (Public Works Dep. City of Miami, Completed October 2011) (Fabiola Dubuisson 305-416 1755 & 305-801 7816) (fdubuisson@miamigov.com)

23- **MIA- NW 67 Ave & NW 36 Street Intersection Improvements ($65,000), (concrete works)** (Aviation Department Miami Dade County, Complete July 2011) (John Peterson 305-622 8000) (jpet@mikegconst.com)
22- **MIA Building 3050 Parking Lot Drainage & Asphalt Improvement ($103,000)** (Aviation Department Miami-Dade County, Completed May 2011) (Greg Tai 305-876 8444) (gtai@mikegconst.com)
21- **District #1 Citywide ADA Sidewalk Improvements, ($155,523)** (Public Works Dep. City of Miami, Completed May 2011) (Fabiola Dubuisson 305 416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
20-**District #3 Citywide ADA Sidewalk Improvements, ($107,414)** (Public Works Dep. City of Miami, Completed February 2011) (Fabiola Dubuisson 305 416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
19-**Intersection Realignment SW 139 Terr & SW 140 Dr. and East Guava Street One Way Street Conversion ($36,775)** (Public Works Dep., Village of Palmetto Bay, Completed December 2010) (305-969 5011) (dcasals@palmettobay-fl.gov)
18-**Installation of Sidewalks and Ramps along NE 12 Ave ($123,750.00)** (Public Works Dep. City of North Miami, Completed December 2010) (Gerardo Hernandez 305-893 6511) (ghernandez@northmiamifl.gov)
17-**AD Barnes Park Asphalt Walkways ($86,615.00)** (Miami-Dade Park and Recreation Dept., Completed December 2010) (305-755 7985) (rttolon@miamidade.gov)
16-**Golden Shore Park Pavers Sidewalk ($23,895.00)** (Public Works Dep. City of Sunny Isles Beach, November 2010) (305-947 0606) (gbatista@sibfl.net)
15-**District 1- Sidewalk Repair Project II ($95,990)** (Public Works Dep. City of Miami, Completed September 2010) (Fabiola Dubuisson 305-416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
14-**Harbor Drive Lighting and Resurfacing Improvement ($270,000)** (Public Works Dep. Village of Key Biscayne April 2010) (786-255 6765) (anunez@keybiscayne.fl.gov)
13-**Blue Road Roundabouts Re-Bid ($145,000)** (Public Works Dep. City of Coral Gables, Completed March 2010) (305-460 5018) (epino@coralgables.com)
12-**District 2- Sidewalk Repair Project II ($75,300)** (Public Works Dep. City of Miami, Completed March 2010) (Fabiola Dubuisson 305-416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
11- **West Little River Asphalt Driveways Phase IV-D. ($35,000)** (Miami-Dade County Office of Community and Economic Development, Completed December 2009). (Mario Berrios 786- 469 2112) (mberr@miamidade.gov)
10-**SR 907 (Alton Rd) at Allison Dr. for Drainage and Retention Improvements. ($134,000)** (FDOT, Completed December 2009) (Anthony Sabbag 305-256 6380) (anthony.sabbag@dot.state.fl.us)
9-**Country Club of Miami, Grading, Sitework & Greens. ($107,000)** (Miami-Dade Park and Recreation Dept., Completed August 2009). (305-596 4460) (Dan Crawford 305-596 4460) (dc93@miamidade.gov)
8-**Country Club of Miami Parcel 1169 & 1168-E New Asphalt Walkways. ($178,000)** (Miami-Dade Park and Recreation Dept., Completed July 2009). (Dan Crawford 305-596 4460) (dc93@miamidade.gov)
7-**Brentwood Pool Park New Asphalt Walkways. ($34,000)** (City of Miami Gardens, Completed April 2009). (305-622 8000) (jallen@miamigardens-fl.gov)
6-**West Little River Asphalt Driveways Phase IV-B. ($68,000)** (Miami-Dade County Office of Community and Economic Development, Completed January 2009). (Mario Berrios 786-469 2112) (mberr@miamidade.gov)
5-**West Perrine Park Concrete Slabs, Sidewalks and Poured in Place. ($34,000)** (Miami-Dade Park and Recreation Dept., Completed January 2009). (305-596 4460)
4-**Countywide Intersections Improvement, Roadway and Drainage. ($443,637)** (Miami-Dade County Public Works Dept., Completed Dec. 2008). (Joaquin Rabassa 305-299 9822) (jra@miamidade.gov)
3-**Countywide Repair of Existing Asphalt Pavement. (Milling & Resurfacing) ($949,990)** (Florida Department of Transportation, Dist. Six, Executed the year 2008 and renewed for to year 2009 and 2010, Completed June 2011). (Janice Corn 305-256 6359) (Janice.corn@dot.state.fl.us)
2-**Dolphin Archaelogical Site Concrete Sidewalk Construction., ($114,084)** (Miami-Dade Park and Recreation Dept., Completed July 2008). (Dan Crawford 305-596 4460) (dc93@miamidade.go v)
1-**Olympic Park Concrete Sidewalk Construction. ($184,000)** (Miami-Dade Park and Recreation Dept., Completed July 2008). (Dan Crawford 305-596 4460) (dc93@miamidade.gov)

Local Business Tax Receipt

Miami–Dade County, State of Florida

–THIS IS NOT A BILL – DO NOT PAY

LBT

5684064

RECEIPT NO.
RENEWAL
5928487

EXPIRES
SEPTEMBER 30, 2024

Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

BUSINESS NAME/LOCATION
MAGGOLC INC
11020 SW 55TH ST
MIAMI, FL 33165

OWNER
MAGGOLC INC

SEC. TYPE OF BUSINESS

196	SPECIALTY ENGINEERING CONTRACT	
Worker(s)	1	E251302

PAYMENT RECEIVED BY TAX COLLECTOR
75.00 09/25/2023
INT-23-468193

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami–Dade Code Sec 8a–276.

For more information, visit www.miamidade.gov/taxcollector

MIAMI-DADE COUNTY

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

GONZALEZ, MARIO H

MAGGOLC, INC.
11020 SW 55TH STREET
MIAMI FL 33165

LICENSE NUMBER: CGC1531207

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



CTQB

Construction Trades Qualifying Board

BUSINESS CERTIFICATE OF COMPETENCY

E251302

MAGGOLC INC

D.B.A.:

GONZALEZ MARIO

Is certified under the provisions of Chapter 10 of Miami-Dade County

VALID FOR CONTRACTING UNTIL 09/30/2024

FDOT

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

May 17,2023

MAGGOLC INC.
12060 SW 80 ST
MIAMI, FLORIDA 33183

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:
DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, SIDEWALK

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2024.**

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:
HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII:cg

METRO EXPRESS, INC.
State Wide General & Engineering Contractors
CGCO50965 - E-201301

LICENSED
INSURED
BONDED

VILLAGE OF PALMETTO BAY

Village Clerk's Office

9705 E. Hibiscus Street

Palmetto Bay, FL 33157

Bid Title: **VPB – Thalatta Estate Asphalt Parking Lot Refurbishing**

RFP No.: 2024-12-012

Bid Due & Time: 04/22/2024 at 3:00 P.M.

9390 NW 109th Street / Medley, Florida 33178 / Telephone: (305) 885-1330 / Fax: (305) 885-1327
An equal opportunity employer

REQUEST FOR PROPOSAL
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

RFP NO.:

2024-12-012

DUE DATE:

Monday, April 22nd on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, March 19th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

4.02 Proposal Sheet

RFP# 2024-12-012 VPB – Thalatta Estate Asphalt Parking Lot Refurbishing

Item No.	Description	Estimated Quantity	Unit	Unit Price	Extended Price
1	FDOT Curb D installation	209	Linear feet	35.00	7,315.00
2	Asphalt Super Pave 9.5 installation	17,900	Sq ft	4.00	71,600.00
3	Temp Striping installation	-	Lump Sum	3,000.00	3,000.00
4	Thermoplastic Striping installation	-	Lump Sum	6,000.00	6,000.00
5	Root Barriers Installation	647	Linear feet	30.00	19,410.00
6	Remove and Reset Existing Wheel Stops	40	per	50.00	2,000.00
7	New Replacement Wheel Stop Installation	-	per	120.00	120.00
8	Milling of 1 inch depth by 4 feet wide	340	Linear feet	15.00	5,100.00

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

Delio A. Trasobares
Name

Signature

President
Title

4/22/2024
Date

SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 4/22/2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Striping	MTX Highway Solutions	2505 Fairways Dr.	786-290-9533

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: METRO EXPRESS, INC.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Remove and replace existing raised sidewalks due to roots infiltration.

Initial Value of Contract: $300,000 Final Value of Contract: $300,000

Length of Contract: 1 Year

Would you enter into a contract with the Company in the future? X Yes ____No

Were the services provided acceptable and of quality standards: X Yes ____ No

Was the Company responsive to your requests and resourceful with the task? X Yes ____ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No

If you responded no to any of the above please provide details:

Comments:

The Village has been working with Metro Concrete for at least 5 years. We are very happy working with Metro Express. They responsive of our needs. We highly recommend Metro Express for your future needs.

Name of Public Entity/Company:
Miami Shores Village, 10050 NE 2nd Avenue, Miami Shores, FL 33147

Name of Individual completing this form: _____

Signature: Frank V Ruiz Title: Assistant Public Works Director

Telephone: 305-795-2210 Email: Ruizf@msvfl.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: METRO EXPRESS, INC.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Drainages, concrete work. Valley gutter, milling and paving, striping, full restoration along SW 18th Terr.

Initial Value of Contract: $153,222.44 Final Value of Contract: $153,222.44

Length of Contract: 30 days

Would you enter into a contract with the Company in the future? X Yes ____No

Were the services provided acceptable and of quality standards: X Yes ____ No

Was the Company responsive to your requests and resourceful with the task? X Yes ____ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No

If you responded no to any of the above please provide details:

Comments:

Efficient, organized, clean work, responsible, communicative.

Name of Public Entity/Company:
City of Miami OCI/ Public Works

Name of Individual completing this form: Lidia Duardo

Signature: Duardo, Lidia Digitally signed by Duardo, Lidia Date: 2024.04.11 15:15:02 -04'00' Title: CM

Telephone: 7866147478 Email: lduardo@miamigov.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: METRO EXPRESS, INC.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Roadway Resurfacing - Multiple sites.

Initial Value of Contract: $401,404.03 Final Value of Contract: $3,764,412.85

Length of Contract: 660 Days

Would you enter into a contract with the Company in the future? ✓ Yes ____ No

Were the services provided acceptable and of quality standards: ✓ Yes ____ No

Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No

If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Miami Dade County - DTPW

Name of Individual completing this form: Damian Reyes

Signature: Damian Reyes Title: Project Manager

Telephone: 786-593-4608 Email: Damian.Reyes@miamidade.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 4/22/2024

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-12-012

Title: VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

Name of Company Metro Express, Inc.

Date Addendum Received 4/11/2024

Total Pages of Addendum including Acknowledgement 3

Print Name Delio A. Trasobares

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

ADDENDUM NO. 1

Date: April 10th, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-12-012
VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 19th, 2024, and with a proposal opening date of April 22nd, 2024, with any amendments and/or additions noted below.

Question No. 1: Are permits required for this project?

Response: *The successful Proposer is responsible for all necessary permits and requests for inspection(s), as well as all underground clearances in areas of work.*

Question No. 2: What is the estimated value for this project?

Response: *There is no 'estimated value' or estimated cost for this project.*

Question No. 3: *Will the contractor be required to provide a construction schedule for the project?*

Response: *Yes, please be sure to provide the construction schedule with the proposal.*

Question No. 4: Will the Building Department need the contractor to provide a survey of site plan for the project?

Response: *Should the Building Department require a survey, the Village will provide.*

Question No. 5: What are the bond requirements for this project?

Response: *Please reference the Performance and Payment Bond section on page thirteen to fourteen (13-14) of the RFP.*

Question No. 6: Does the existing irrigation pipe installation cost need to be included in the proposal?

Response: *If you are referring to the trenching work in preparation of the root barrier installation, the Proposer is responsible for all underground clearances and should hand-dig where necessary. Repair of damaged irrigation lines, etc., is the Proposer's responsibility.*

Question No. 7: Will the hedges for the curbing need to be removed? Will the Company need to replace the hedges?

Response: *It is the desire of the Village for the hedges inside the landscape island curbing to remain and not be removed.*

Question No. 8: Can the equipment be stored at the Thalatta Estate?

Response: *Yes, but be advised that the parking lot is the only available area for equipment storage which 1) may necessitate a divided paving schedule and 2) cannot interfere with Paver Replacement project scheduled prior to Parking Lot Refurbishing project*

Question No. 9: There is an existing irrigation pipe in the area where the root barrier will be installed; the existing pipe will need to be replaced after construction. Do we include that cost in the estimate?

Response: *Underground clearance is the responsibility of the contractor, and the contractor must repair any damage occurring as a result of their work.*

Question No. 10: The hedges around the existing type D curb will need to be removed for the construction of the proposed curb. Will the Village replace the hedges or does the contractor need to include that cost in the bid?

Response: *It is the desire of the Village for the existing hedge to remain.*

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

Pre-Submission Meeting Sign In Sheet RFP# 2024-12-012
Thalatta Estate Asphalt Parking Lot Refurbishing
April 3rd, 2024 @ 11:00 a.m. - Village Hall - 9705 E. Hibiscus Street, Palmetto Bay, FL 33157

	Name (Print Name & Signature)	Phone Number	Company & Contact Info:	Email Address
1	Jorge Lopez	786-608-1406	Waypoint	JLopez@waypointci.com
2	Danny Casals	305-969-5091	Village of Palmetto Bay	dcasals@palmettobay-fl.gov
3	Jonathan Pimentel	786-531-1565	Pimentel Construction	info@thePimentelgroup.com
4	Martha Mendez	305-463-9030	Sto Paving Corp.	Stopaving@aol.com
5	Lissette Oquero	(786) 865-3299	U&G Construction Corp Solutions	la@ugconsolutions.com
6	Daniel Trasobares	(305) 885 1330	Metro Express Inc.	info@metroexpresscorp.com
7				
8				
9				
10				
11				
12				
13				
14				
15				

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Delio A. Trasobares being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Metro Express, Inc. the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: [signature]

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 4/22/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 22 day of, April 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Travabares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Delio A. Trasobares

For Metro Express, Inc.

Whose business address is: 9390 NW 109 St. Medley, FL 33178

And (if applicable) its Federal Employer Identification Number (FEIN) is: 65-0711071

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: Delio A. Trasobares

Name (typed): Delio A. Trasobares

Title: President

Company Name: Metro Express, Inc

Date: 4/22/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 22 day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Delio A. Trasobares, President

(print individual's name and title)

for: Metro Express, Inc.

(print name of entity submitting sworn statement)

whose business address is: 9390 NW 109 St. Medley, FL 33178

and (if applicable) its Federal Employer Identification Number (FEIN) is: 65-0711071

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: Delio A. Trasobares

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 4/22/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 22 day of, April 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Delio A. Trasobares being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

65-0711071

Federal Employer Identification Number (If none, Social Security Number)

Metro Express, Inc.

Name of Entity, Individual, Partners or Corporation

—

Doing Business As (If same as above, leave blank)

9390 NW 109 St. Medley, FL 33178

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Delio A. Trasobares	9390 NW 109 St	100 %
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A.

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 4/22/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 22 day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Metro Express, Inc. Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay VPB - Thalatta Estate Asphalt parking Lot Refurbishing, RFP# 2024-12-012, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : MTX Highway Solutions (Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company Name: Metro Express, Inc.

Date: 4/22/2024

Attest: _____

Print Name: _____

Attest: _____

Print Name: Rosalé Peralta Reyes

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: Delio Trasobares

Name (typed): Delio A. Trasobares

Title: President

Company Name: Metro Express, Inc.

Date: 4/22/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 22nd day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

NO

Executed on 4/22/2024 at Metro Express, Inc. under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: Delio A. Trasobares

Name (typed): Delio A. Trasobares

Title: President

Company Name: Metro Express, Inc.

Date: 4/22/2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, Delio A. Trasobares (the individual attesting below), being duly authorized byand on behalf of Metro Express, Inc. (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 22 day of April, 2024.

Delio A. Trasobares

Signature of Affiant

Print or Type Name: Delio A. Trasobares

State of FL

County of Miami-Dade

Signed and sworn to (or affirmed) before me,

this the 22 day of April, 2024.

My Commission Expires: _____

Notary Public

NHCS – E-Verify 081815

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

Company ID Number: 385802

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the Metro Express Inc (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,

ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the *Employer to conduct, to the extent authorized by this MOU:*

a. Automated verification checks on alien employees by electronic means, and

b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III
REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

a. Scanning and uploading the document, or

b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI
PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,

Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

Company ID Number: 385802

Approved by:

Employer Metro Express Inc	
Name (Please Type or Print) Susana Semprun	Title
Signature Electronically Signed	Date 01/18/2011
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 01/18/2011

Company ID Number: 385802

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Metro Express Inc
Company Facility Address	9390 NW 109 St Medley, FL 33178
Company Alternate Address	
County or Parish	MIAMI-DADE
Employer Identification Number	650711071
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1

Company ID Number: 385802

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

FLORIDA	1 site(s)

Company ID Number: 385802

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Angel Fernandez
Phone Number	(305) 885 - 1330
Fax Number	(305) 885 - 1327
Email Address	angel@metroexpresscorp.com

Name	Ivis Gonzalez
Phone Number	(305) 885 - 1330
Fax Number	(305) 885 - 1327
Email Address	ivis@metroexpresscorp.com

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Official Website of the Department of Homeland Security

E-Verify

Welcome
Angel Fernandez

Company
Metro Express Inc

User ID
[redacted]

HOME | CASES | PROFILE | COMPANY | REPORTS | RESOURCES | LOG OUT

Search Results Search Again >

You are viewing items 1-2 of 2

User ID	Company	User Role	Last Name	First Name	Last Login Date	Status	Locked	Logged On	
AFER1840	Metro Express Inc	Program Administrator	Fernandez	Angel	01/29/2021 11:28 AM	Current	N	Y	Delete
IGON1743	Metro Express Inc	General User	Gonzalez	Ivis	01/29/2021 11:21 AM	Current	N	N	Delete

Previous Next Page 1 of 1. Go to 1 Go Results per page 10

Last Login: 01/29/2021 11:28 AM

E-Verify

Welcome
Angel Fernandez

MENU

Company Information

Company Name
Metro Express Inc

Company ID Number
385802

Doing Business As (DBA) Name
--

DUNS Number
019047564

Physical Location

Address 1
9390 NW 109 St

Address 2
--

City
Medley

State
FL

Zip Code
33178

County
MIAMI-DADE

Mailing Address

Address 1
--

Address 2

--

City
--

State
--

Zip Code
--

Additional Information

Employer Identification Number
650711071

Total Number of Employees
20 to 99

Parent Organization
--

Administrator
--

Organization Designation

Employer Category
None of these categories apply

View / Edit

NAICS Code
238 - SPECIALTY TRADE CONTRACTORS

View / Edit

Total Hiring Sites
1

View / Edit

Total Points of Contact
2

View / Edit

View Original MOU Template

View MOU

Last Login: 06/18/2021 11:25 PM

U.S. Department of Homeland Security

U.S. Citizenship and Immigration Services

Enable Permanent Tooltips

Accessibility

Download Viewers

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Julio A. Travieso

Title: President

Signature: _____ Date: 4/22/24

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
METRO EXPRESS, INC.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
9390 N.W. 109th Street

Requester's name and address (optional)

City, state, and ZIP code
Medley, FL 33178

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			-		-				
			-		-				

Employer identification number
6	5	-	0	7	1	1	0	7	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 04/22/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Metro Express, Inc. (hereinafter called the Principal), and RLI Insurance Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Illinois is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($*********5%******), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Metro Express, Inc., as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said RLI Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its attorney-in-fact, under its corporate seal, this 11th day of April, and attested by its power of attorney, A.D., 2024.

ATTEST:

_____

_____(Title)

Metro Express, Inc.

By: _____

(Principal)

ATTEST:

_____

See Power of Attorney Attached

RLI Insurance Company

By: _____

(Surety) Attorney-in-Fact
Michael A. Bonet

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Michael A. Bonet

in the City of Miami, State of Florida its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed **Twenty Five Million** Dollars (**$25,000,000.00**) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

> "All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 2nd day of November, 2023.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Contractors Bonding and Insurance Company

By: _____
Barton W. Davis — Vice President

State of Illinois }
County of Peoria } SS

On this 2nd day of November, 2023, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: _____
Catherine D. Geiger — Notary Public

CATHERINE D. GEIGER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
December 05, 2026

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 11th day of April, 2024.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: _____
Jeffrey D. Fick — Corporate Secretary

002445

Local Business Tax Receipt

Miami–Dade County, State of Florida

–THIS IS NOT A BILL – DO NOT PAY

LBT

4486379

BUSINESS NAME/LOCATION

METRO EXPRESS INC
9390 NW 109TH ST
MEDLEY FL 33178–1225

RECEIPT NO.

RENEWAL
4683810

EXPIRES
SEPTEMBER 30, 2024

Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

OWNER

METRO EXPRESS INC

SEC. TYPE OF BUSINESS

196 GENERAL ENGINEERING CONTRACTOR
E201301

PAYMENT RECEIVED BY TAX COLLECTOR

$45.00 07/17/2023
CHECK21–23–039103

Worker(s) 10

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami–Dade Code Sec 8a–276.

For more information, visit www.miamidade.gov/taxcollector

002045

Local Business Tax Receipt

Miami–Dade County, State of Florida

–THIS IS NOT A BILL – DO NOT PAY

LBT

4092169

BUSINESS NAME/LOCATION
METRO EXPRESS INC
9390 NW 109TH ST
MEDLEY FL 33178–1225

RECEIPT NO.
RENEWAL
4272571

EXPIRES
SEPTEMBER 30, 2024
Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

OWNER
METRO EXPRESS INC

SEC. TYPE OF BUSINESS
196 GENERAL BUILDING CONTRACTOR
CGC050965

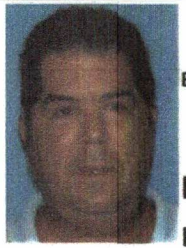
PAYMENT RECEIVED BY TAX COLLECTOR
$45.00 07/17/2023
CHECK21–23–039099

Worker(s) 10

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami–Dade Code Sec 8a–276.

For more information, visit www.miamidade.gov/taxcollector



CTQB

Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

E201301

METRO EXPRESS INC

D.B.A.:

TRASOBARES DELIO A

is certified under the provisions of Chapter 10 of Miami-Dade County

VALID FOR CONTRACTING UNTIL 09/30/2025

QUALIFYING TRADE(S)

0001 GENERAL ENGINEERING

Jaime D. Gascon, P.E.
Secretary of the Board
Miami-Dade County retains all property rights herein.

MIAMI-DADE COUNTY

www.miamidade.gov/economy

[redacted]

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

TRASOBARES, DELIO ALBERT

METRO EXPRESS INC
9390 N.W 109 ST
MEDLEY FL 33178

LICENSE NUMBER: CGC050965

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

887

REQUEST FOR PROPOSAL
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

RFP NO.:

2024-12-012

DUE DATE:

Monday, April 22nd on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, March 19th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

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SECTION 1.0: Advertisement

REQUEST FOR PROPOSAL (RFP)

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

No. 2024-12-012

The Village of Palmetto Bay is currently soliciting proposals for the refurbishing of the existing forty (40) space parking lot servicing Thalatta Estate, 17301 Old Cutler Road, Palmetto Bay, Florida 33157 which services are to be provided with certain specific performance measures defined by this RFP. The Village will **receive sealed proposals no later than 3:00 p.m.** on or before **Monday, April 22nd, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Village Hall Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All proposals received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package titled **"VPB - Thalatta Estate Asphalt Parking Lot Refurbishing RFP# 2024-12-012"**. **THE PACKAGE MUST BE CLEARLY LABELED TO THE ATTENTION OF THE VILLAGE CLERK, INCLUDING THE PACKAGE TITLE**. A proposal guaranty in the amount of five percent (5%) of the proposal must accompany each proposal in accordance with the Request for Proposal (RFP). The respondent shall bear all costs associated with the preparation and submission of the response to the solicitation.

A pre-submission meeting is scheduled for **Wednesday, April 3rd, 2024, at 11:00 a.m.** at the Village Hall Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The proposal documents may be obtained on or after **Tuesday, March 19th, 2024**. All documents can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

The Village reserves the right to reject any and all proposals or parts thereof, to terminate the process at any time, solicit the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-proposals, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village. Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing (the "Project")

The Village is requesting proposals from a qualified and professional company for the refurbishing of the existing forty (40) space parking lot servicing Thalatta Estate, 1730 I Old Cutler Road, Palmetto Bay, Florida 33157. As you may note below, the work also includes trenching along the parking lot perimeter and installation of an eighteen (18) inch deep root block along the entire perimeter, as well as the removal and rebuilding of the concrete curbing surrounding the large landscape island found within the parking lot area.

Thalatta Estate, built in 1925, once an affluent residential site and unforgettable and unexpected backyard landing spot for the infamous large freighter washed ashore by Hurricane Andrew in 1992, is now the home to many programs, wedding and special events. Since the refurbishing of Thalatta Estate and the many nostalgic/vintage components, the existing parking lot services the many patrons, and is need of refurbishment to restore the desired aesthetics in keeping with the facility's overall appearance. Additionally, the concrete curbing enclosing the center landscape areas has deteriorated with visible cracks and gaps, and is in dire need of replacement.

SECTION 3.0: Terms and Conditions for Receipt of Proposals

3.01 Requirement to Meet All Provisions

Each Proposer shall meet the terms and conditions of the RFP specifications package to the satisfaction of the Village. By virtue of its proposal submittal, the Proposer acknowledges and agrees with and accepts all provisions of the RFP specifications.

3.02 Errors and Omissions in RFP

Proposer is responsible for reviewing all portions of this RFP, including all terms of the RFP and requirements of the Village's Procurement Code. Proposer is to promptly notify the Village's Procurement Specialist, in writing, if the Proposer discovers any ambiguity, discrepancy, omission, or error in the RFP or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of proposals. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding RFP

Inquiries regarding the RFP, including requests for clarification of the RFP, must be in writing. With respect to questions about the meaning or intent of the Project Specifications or Drawings, all questions shall be submitted in writing to the Village within seventy-two (72) hours after the receipt of the Project Specifications or Drawings. Failure to submit written questions regarding the Project Specifications or Drawings must be made within seventy-two hours (72) of receipt of the Project Specifications or Drawings shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Proposer shall be deemed to have waived all claims regarding the Project. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by Addenda mailed or delivered to all Parties recorded by the Village as having received the proposal documents.

Inquiries must be received by Wednesday, April 10th, 2024, no later than 3:00 p.m.

3.04 Addenda to RFP

The Village may modify or clarify the RFP, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company

having received a copy of the RFP for proposal purposes. The Village will make reasonable efforts to notify Proposers in a timely manner of modifications to the RFP. Notwithstanding this provision, Proposers shall be responsible for ensuring that its submittal reflects any and all addenda issued by the Village prior to the submittal due date regardless of when the proposal is submitted. Each Proposer should acknowledge receipt of any addenda by so indicating in their proposal submission. Each Proposer acknowledges receipt of any addenda and is responsible for the contents of the addenda and any changes made to the proposal. Failure to acknowledge any addenda may cause the proposal to be rejected.

3.05 Proposal Withdrawal and Opening

A Proposer may withdraw its proposal, without prejudice prior to the time specified for the proposal opening, by submitting a written request to the Village Clerk for its withdrawal, in which event the proposal will be returned unopened. No proposal can be withdrawn within the ninety (90) day period which occurs after the time is set for the proposal closing. A Proposer who withdraws its proposal prior to this time may still submit another proposal. If the Proposer chooses to withdraw their proposal after the Proposer has been granted the award, there will be fees and costs owing to the Village that will be incurred as a violation of late withdrawal. Fees will include out of pocket costs that the Village incurred through the process of approval. All proposals will be opened and declared publicly. A Proposer and/or its representative are invited to be present at the opening of the proposal.

3.06 Revision of Proposals

At any time during the submittal evaluation process, the Village may require a Proposer to provide written clarification of its submittal.

3.07 Reservations of Rights by the Village

The issuance of this RFP does not constitute an agreement by the Village that any award will be issued by the Village. The Village expressly reserves the right at any time to:

- Waive or correct any defect or informality in any response, proposal, or proposal procedure;
- Reject any or all submittals;
- Reissue an RFP;
- Prior to submission deadline for submittals, modify all or any portion of the selection procedures, including deadlines for accepting responses, services to be provided under this RFP, or the requirements for contents or format of the submittals;
- Proposals received after the deadline will not be considered.
- Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

3.08 No Waiver

No waiver by the Village of any provision of this RFP shall be implied from any failure by the Village to recognize or act on account of any failure by a Proposer to observe any provision of this RFP.

3.09 Cone of Silence

Pursuant to Section 2-138 of the Village Code, all procurement solicitations once advertised and until a written award recommendation has been forwarded by the Village Manager to the Village Council, are under the "Cone of Silence." The Cone of Silence ordinance is available at https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVOFEM_DIV2COINCOET_S2-138COSI. Any communication regarding this proposal shall be made in accordance with the Cone of Silence, the entirety of which is incorporated as if fully set forth herein. Communication between a potential Proposer and the Procurement Specialist regarding this proposal is exempt from the Cone of Silence, provided that the communication is limited strictly to matters of process or procedure already contained in the solicitation document.

3.10 Submittal and/or Presentation Costs

The Village assumes no responsibility or liability for costs incurred by the Proposer prior to the execution of a contract, including but not limited to costs incurred as a result of preparing a response to this RFP.

Proposers are expected to examine the specifications, delivery schedules, proposal prices and extensions and all instructions and failure to do so will be at the Proposers own risk.

3.11 Certification

The Proposer must sign all the required forms included under Section 8.0:

1. Drug-Free Workplace Certification
2. Subcontractor List
3. References
4. Acknowledgment, Warranty, and Acceptance
5. Non-Collusive Affidavit
6. Sworn Statement on Public Entity Crimes
7. Disability Nondiscrimination Statement
8. Business Entity Affidavit
9. Conformance with OSHA Standards
10. Anti-Kickback Affidavit
11. Statement of Past Contract Disqualifications
12. E-Verify Affidavit
13. Foreign Country of Concern Attestation

3.12 Public Records

Florida law provides that municipal records should be open for inspection by any person under Chapter 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with responses shall become property of the Village and shall be deemed to be public records subject to public inspection after the award is issued.

3.13 Retention of Responses

The Village reserves the right to retain all Responses submitted.

3.14 Insurance

1. Upon Village's notification of award, the Proposer shall furnish to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- Errors and omissions or Company liability insurance - $1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund. Notwithstanding any insurance coverage, nothing herein shall abrogate the Villages' liability under Section 768.28, Florida Statutes.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail a thirty (30) day written advance notice to the certificate holder. In addition, the Company hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village subject to the Village's approval. Compliance with the foregoing requirements shall not relieve the Proposer of this liability and obligation under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Contract, the Proposer shall be notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the

Proposer fails to submit the required insurance documents in the manner prescribed within fifteen (15) calendar days after Village notification to comply, the Proposer shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village.

The Proposer shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the Proposer shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Contract until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this Contract. ALL INSURANCE POLICIES SHALL NAME THE VILLAGE AS AN ADDITIONAL INSURED.

3.15 Accounting

Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any Contract.

Invoices, unless otherwise indicated, must show purchase order number, and shall be submitted to the Village of Palmetto Bay, Parks and Recreation Department, 9705 E. Hibiscus Street, Palmetto Bay, FL 33157.

3.16 Statement of Contract Disqualifications

Each Proposer shall submit a statement regarding any past government disqualifications on the form provided in the RFP package.

3.17 Submittal of One Proposal Only

No individual or business entity shall be allowed to make more than one proposal, or to be interested in more than one proposal.

3.18 Proposer Responsibilities

The Proposer shall not look at the Village of Palmetto Bay and Thalatta Estate Park or any Village owned properties to pay for damages to the Proposer's personal property, the Proposers' employees, or the body injury or property of events attendees, including vehicles on the designated parking lot.

3.19 Exceptions to Specifications

Exceptions to these specifications shall be listed and explained on a separate page titled "Exceptions to Specifications". This page shall then be attached and submitted at the same time as the proposal. Each exception must refer to the page number and paragraph

to which it is relevant. The nature and reasoning of each exception, including what, if any, alternative is being offered, shall be explained in its entirety. The Village, at its sole and absolute discretion, may accept or reject any or all exceptions and alternatives. Where exceptions and alternatives are rejected, the Village shall require the Proposer to comply with the particular term and/or condition of the proposal to which the Proposer took exception. Failure to comply may be cause for rejection of the proposal.

3.20 Non-Appropriation of Funds

The Village reserves the right to terminate in whole or in part the Contract in the event that sufficient funds to complete the Contract are not appropriated by the Village.

3.21 Property of the Village

All discoveries and documents produced as a result of any service or project undertaken on behalf of the Village shall become the property of the Village.

3.22 Contract Time

The number of days within which, or the date by which, the Work is to be completed is included in the Contract. Time is of the essence regarding all terms and conditions in the Contract.

3.23 Liquidated Damages

The Proposer and the Village recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in the Contract. The Proposer also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Proposer acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Proposer and the Village agree that as liquidated damages for delay, but not as a penalty, the Proposer shall pay the Village the amount of One Thousand Dollars and Zero Cents ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Proposer's applications for payment. However, if at the time of the Proposer's final application for payment, the Proposer is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Proposer shall pay the amount due within ten (10) days of written demand by the Village.

3.24 Litigation

Proposers shall describe any prior or pending litigation or investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in which the Proposer, any of its employees, or subcontractors has been involved in within the last three (3) years.

3.25 Subcontractors

If the bidder intends on Subcontracting out all or any portion of the of the Project, the name of the proposed Subcontracting companies must be clearly disclosed in the bid. Following the award of the contract, no additional sub-contracting will be allowed without the prior written consent of the Village.

In order that the Village may be assured that only qualified and competent Subcontractors will be employed on the Project, each Bidder shall submit with the Bid a list of the Subcontractors who will perform the work for each division of the Project Specifications as indicated on the "List of Subcontractors" form contained within the Bid Form. The Bidder shall have determined to its own complete satisfaction that a listed Subcontractor has been successfully engaged in its particular type of business for a reasonable length of time, has successfully completed installations comparable to that which is required by the Contract Documents and is qualified both technically and financially to perform that pertinent phase of the Work for which it is listed. Only one Subcontractor shall be listed for each division of the Work. The "List of Subcontractors" shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualification, with all applicable licenses, registration or certification numbers noted on the Bid Form opposite its name for each such Subcontractor, person, and organization. No change shall be made to the "List of Subcontractors" after submission of the Bid, unless agreed to in writing by the Village. The Village may make a determination regarding the responsibility and qualifications of each Subcontractor. To demonstrate qualifications to perform the Work, each Subcontractor must be prepared to submit, within five (5) days of Village's request, written evidence of the types set forth in the Request for Letter of Interest, such as financial data, previous experience, licensing, certification, and evidence of authority to conduct business in the Village. If the Village after due investigation has reasonable objection to any proposed Subcontractor the Village before giving the Notice of Intent to Award, shall request the apparent successful bidder to submit an acceptable substitute without an increase in the Bid Price. If the apparent successful bidder declines to make any such substitution, the Contract shall not be awarded to such bidder and the Bid Guaranty of that bidder shall be forfeited. Any Subcontractor so listed and to whom the Village does not make written objection prior to the giving of the Notice of Intent to Award will be deemed acceptable. Failure to provide the "List of Subcontractors" shall result in the bid being deemed non-responsive.

If the Contract Price is on the basis of Cost-of-the-Work Plus a Fee or GMP, the eventual successful bidder, prior to the Notice of Intent to Award, shall identify in writing those portions of the Work that such bidder proposes to subcontract and after the Notice of Intent to Award may only subcontract other portions of the Work with the Villages written consent.

3.26 Indemnification

The Proposer shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including

attorney's fees and costs of defense at both trial and appellate levels in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Contract to the extent caused by negligence, reckless or wrongful conduct in the performance of the Contract by the Proposer or its employees, agents, servants, partners, principals or subcontractors. The Proposer shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments and attorney's fees at trial and appellate levels which may issue as a result of the Proposer's negligence. The Proposer expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Proposer shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Proposer agrees that in the event the Contract is terminated for the Village's breach, the damages that the Proposer may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

3.27 Quality

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this RFP shall be new and be the latest model, of the best quality, and of the highest-grade workmanship. The Proposer, in addition to any warranties provided by the manufacturer of the materials, shall provide warranties of **MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

3.28 Protests, Appeals and Disputes

The procedures and requirements for proposal protests, appeals and disputes are set forth in the Village Code, Sec. 2-175 (o) – (p), the provisions of which are hereby incorporated as if fully set forth herein, which may be found on www.municode.com: https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIFI_DIV2PRCO_S2-175PRPR

3.29 Force Majeure

The performance of any act by the Parties may be delayed or suspended at any time while, but only so long as either Party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such Party, provided however, the Village shall have the right to provide substitute service from third parties or Village personnel and in such event the Village shall withhold payment due for such period of time. If the condition of force majeure exceeds

a period of fourteen (14) days the Village may, at its option and discretion, cancel or renegotiate the Contract.

3.30 E-Verify System

In accordance with Chapter 448.095, Florida Statutes, a public employer, Contractor, or sub-Contractor may not enter into a Contract unless the Proposer registers and uses the Federal E-Verify System. Thus, the Village may not enter into or renew any Contract with a Proposer that is not enrolled and uses the E-Verify system, and such Proposer is obligated to do so. The Village may ask for verification that the Proposer has registered and is using the E-Verify system. The Proposer may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

3.31 Work Delays

Should the Work be obstructed or delayed required to be done by approved changes in the Work or by any default, act, or omission of the Village, or by strikes, fire, earthquake, hurricane, or any other Act of God, or by the inability to obtain materials, equipment, or labor due to local, State or federal government restrictions, then the time of completion may, at the Village's sole option, be extended for such periods as may be agreed upon by the Parties. In the event that there is insufficient time to grant such extensions prior to the completion date of the Contract, the Village may, at the time of acceptance of the Work, waive liquidated damages that may have accrued for failure to complete on time, due to any of the above.

3.32 Proposal Guaranty

The bid must be accompanied by a bid guaranty in the form of a certified check payable to the Village of Palmetto Bay or a Bid Bond (form attached) in the amount of not less than five percent (5%) of the total amount of the bid, issued by a properly licensed surety company. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a bid guaranty is not required.

The bid guaranty will be retained until the Parties have executed the Contract and furnished the required Contract Security, whereupon it will be returned; if the successful bidder fails to execute, deliver and furnish the required guaranty within fifteen (15) days of the Notice of Intent to Award, Village may annul the Notice of Intent to Award and the Bid Security of that Bidder shall be forfeited.

3.33 PERFORMANCE AND PAYMENT BONDS

Within ten (10) days of the award of contract, there shall be placed surety bonds, each in the amount of One Hundred percent (100%) of the contract price, and issued by a properly licensed surety company acceptable to the Village. The bonds should provide that the surety's liability will be co-extensive with the Contractor's liability, and should contain a provision that the surety waives notice of changes to the contract, including, but not

limited to, changes in the times for performance. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a surety bond is not required.

a. A Performance and One-Year Warranty Bond covering the faithful performance of the contract and a one-year warranty on labor from the date of final acceptance of the work.

b. A Labor Payment Bond

SECTION 4.0: Scope of Services

4.01 Scope of Work

The following tasks are to be included, but not limited to, the following as a part of the Project which includes 1) installation of eighteen (18) inches deep root barriers, 2) landscape island curbing replacement, and 3) parking lot resurfacing/restriping. The successful Proposer shall supply all materials, labor, equipment, tools, transport vehicle(s), etc. necessary. All work is to be performed in a workmanship-like manner in accordance with industry standards.

- Remove existing concrete wheel stops, trench and install root barriers at a depth of eighteen (18) inches around the parking lot perimeter and selected landscape areas; estimated to be approximately six hundred forty-seven (647) linear feet. The Village's Arborist has evaluated the root structure on existing trees and plants along the path of the to-be-installed root barriers and determined that no negative impact will occur to the subject trees/plants. This task is to be accomplished during the period of June 27th, 2024 through July 13th, 2024 which is the same timeline for the Thalatta Estate Brick Paver Replacement Project. The successful Proposer for the Project agrees to cooperatively schedule work as to not interfere with the Brick Paver Replacement Project. The successful Proposer shall also be responsible for underground clearances for the areas to-be-trenched and accommodate any found obstructions in the form of hand digging and by-passing said found obstructions (see attached Exhibit "A" diagram).

- During this same period, damaged asphalt areas may be repaired/filled such as root intrusion, gaps, cracks, etc., plus replacement of any areas of voided sub-base and asphalt saturated with gas, oils, etc.

- Also, during this same period, work may begin on replacement of the landscape island perimeter curbing.

- The existing curbing consisting of approximately two hundred nine (209) linear feet shall be removed. Form may then be laid out/set with a pouring depth of a minimum twelve (12) inches below surface; a height of eight to nine (8-9) inches above surface, and a width of eight to nine (8-9) inches. Replicate PVC drainage from landscaping to asphalt. Install reinforcement/rebar; pour concrete.

- Smooth/float concrete/round edges; cut contraction joints every ten (10) feet; remove forms; float smooth covering all holes; finish broom.

- **During the period of July 16th, 2024 through August 2nd, 2024, the parking lot asphalt resurfacing shall begin**, consisting of approximately seventeen thousand nine hundred (17,900) square feet; surface shall be thoroughly clean and prepped; apply tack coat; install a new layer of asphalt one (1) inch in depth. Areas abutting

adjacent paved or concrete areas shall be appropriately milled/tapered to effectuate a smooth transition without raised and/or trip hazards flush with existing elevations of curbs, gutters, etc.

- Temp stripe/mark parking spaces (regular, handicapped, etc.), same as previous. Return thirty (30) days after to stripe/mark parking spaces (regular, handicapped, etc.) in thermoplastic.

- Reset wheel stops, replacing any damaged units.

- Responsible for protecting all pavers (specifically at the main entrance) from tack sprayers during paving operations.

- The Village will provide root barriers to be utilized for the Project.

- Entire area shall be left clean and free of any materials or debris as a result of the project. Heavy equipment may remain on site during work, however, be advised these areas are limited to existing parking lot, excluding any paved area.

- All work shall be performed within the aforementioned selected dates by the Village as to not interfere with scheduled bookings at Thalatta Estate.

- The successful Proposer is responsible for all necessary permits and requests for inspection(s), as well as all underground clearances in areas of work.

- All Proposers are encouraged to visit the site to familiarize themselves and take measurements. Contact Parks and Recreation Director, Fanny Carmona, to make an appointment to visit the site.

- If any parts of the aforementioned specifications are not in keeping with industry standards, or a Proposer wishes to propose alternate specifications/methods, then the Proposer shall identify those as a part of the proposal submittal, as well as identify during the pre-submission meeting for possible inclusion as an official addendum/change of specifications for all prospective Proposers to follow.

4.02 Proposal Sheet

RFP# 2024-12-012 VPB – Thalatta Estate Asphalt Parking Lot Refurbishing

Item No.	Description	Estimated Quantity	Unit	Unit Price	Extended Price
1	FDOT Curb D installation	209	Linear feet	22.00	4,598.00
2	Asphalt Super Pave 9.5 installation	17,900	Sq ft	1.50	26,850.00
3	Temp Striping installation	-	Lump Sum	1,800.00	1,800.00
4	Thermoplastic Striping installation	-	Lump Sum	2,400.00	2,400.00
5	Root Barriers Installation	647	Linear feet	14.00	9,058.00
6	Remove and Reset Existing Wheel Stops	40	per	60.00	2,400.00
7	New Replacement Wheel Stop Installation	- each	per	60.00	
8	Milling of 1 inch depth by 4 feet wide	340	Linear feet	15.00	5,100.00

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

Abel T. Mendez

Name

Signature

President

Title

4-19-2024

Date

25 Years Experience
Licensed, Bonded & Insured

Star Paving Corp.

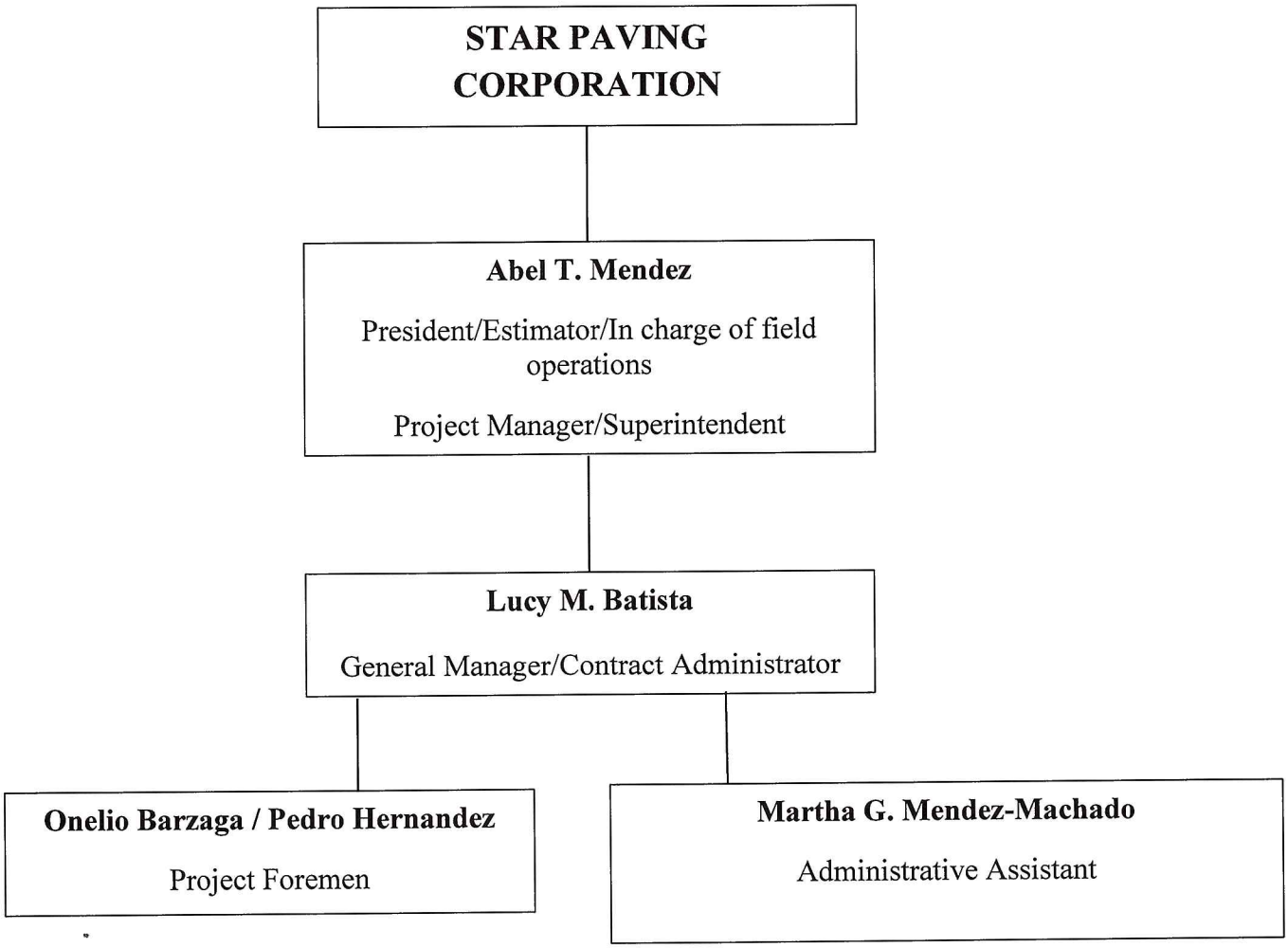
Tel: 305.226.9193
Fax: 305.463.9080
starpaving@aol.com

9312 NW 13 ST Bay #7 Doral, FL 33172

Village of Palmetto Bay

RFP No: 2024-12-012- VPB – Thalatta Estate Asphalt Parking Lot Refurbishing

Contractor's Office Organization Chart



25 Years Experience
Licensed, Bonded & Insured

Star Paving Corp.

Tel: 305.226.9193
Fax: 305.463.9080
starpaving@aol.com

9312 NW 13 ST Bay #7 Doral, FL 33172

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, Fl 33157

Date: April 19, 2024

Re: Introduction

I would like to take this opportunity to introduce to you our company. Star Paving, Corporation is a minority owned corporation that has been in existence since April 1983 (41 years). We are licensed, bonded, insured and members of the Community Small Business Enterprise (CSBE)(SBE) program with the SBD, In addition we are certified with Miami Dade School Board in the Minority/Women's Business Enterprise (M/WBE).

Our company has a well stablished reputation in the industry as being very reliable, efficient, competitive and we complete our work in a timely manner. Past work experience consists of but is not limited to Miami Dade Parks & Recreation, Miami Dade County Solid Waste, Miami Dade Housing Agency, Miami Dade School Board and other county agencies.

Our company is owned by Mr. Abel Mendez its President. Mr. Mendez has over 20 years experience in this industry. And personally oversees the daily field work.

We specialize in asphalt installation, drainage, site grading, concrete work to include sidewalks, curbs and gutters and valley gutters, pavers installation and all sitework needs. We perform these scopes with our own forces
Since we own most of the equipment necessary and have a skilled and experienced crew to perform these tasks.

I thank you for the opportunity to offer you an estimate on this and any upcoming projects that you may have in addition to any projects you may be working on presently.

I look forward to the possibility of us working together and thank in advance for your consideration. Should you require additional information do not hesitate to contact us.

Respectfully,

Lucy M. Batista
General Manager

Section 5.0: Proposal Submission Requirements

PROPOSAL SUBMITTAL CHECKLIST

To be responsive, the Proposer must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST April 22nd, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

Introduction letter with contact information
Years in Business
Lead team information
Section 8 (Required Proposal Submittal Forms)
Proposal Form
Addendum Acknowledgement

C. **Proposers are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the proposal submission.** A Proposer's failure to include a signed formal Addendum in its proposal submission may deem its proposal non-responsive.

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF PROPOSALS

The award of the contract is subject to Village Council approval. Other aspects of approval are if the Company has the experience, capability, necessary facilities, and financial resources to complete the Contract in a satisfactory manner within the required time.

The Company to perform the work in conformity with the Contract documents, and the Company shall furnish to the Village all such information and data for this purpose as the Village may request.

The Village has the right during the evaluation to contact the Company(s) for additional essential information to complete their score. The Parks and Recreation Department assigned personnel shall evaluate and rank each Proposal. Selection will be granted to the highest scored vendor.

Proposals shall be evaluated and ranked based on, among additional factors, the following:

Proposer			
Criteria	*Points Allowed*	*Points Allotted*	*Notes*
Years in Business and Experience	20		
Projects completed similar to the Scope	20		
References (minimum 3)	20		
Project Timeline (meets the timeframe as specified in Scope)	20		
Project Cost	20		
TOTALS	**100**		

SECTION 7.0: Schedule of Events

Proposal Phase	Date	Location	Time (If Applicable)
RFP is advertised and issued by Village	Tuesday, March 19th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Submission Meeting	Wednesday, April 3rd, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	11:00 a.m.
Last day to Submit Questions	Wednesday, April 10th, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Monday, April 22nd, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	3:00 p.m.

A. Competency and Responsibility of Company
The Village reserves full discretion to determine the competence and financial status of the Proposer. The Proposer will provide, in a timely manner, all information that the Village deems necessary to make such decision.

B. Contract Requirement
The Proposer to whom award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form prepared by the Village Attorney and a draft is included in this Request.

C. Insurance Requirements
The Proposer shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

D. Business License & Tax
The Proposer must have a valid Florida issued business license and tax certificate before execution of the Contract.

E. Failure to Accept Contract

The following will occur if the Proposer to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a Proposer's bond or security is required; and an award may be made to the next highest ranked Proposer with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

F. Commencement

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the project and the Proposal Form have been completed.

SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 4-19-2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Striping	Pavement Marking & Signs	2039 Opa Locka Blvd	Ph: 786 280 4709 Fax: 305 675 0229

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: Stonehenge Construction, LLC

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Opalocka parking lot
New drainage system and new asphalt resurfacing.

Initial Value of Contract: $800,000.00 Final Value of Contract: $800,000.00
Length of Contract: 3 months.
Would you enter into a contract with the Company in the future? ✓ Yes ____No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
If you responded no to any of the above please provide details:

Comments:

Starpaving has been our sub for more than 7 years.

Name of Public Entity/Company:
Stonehenge Construction, LLC

Name of Individual completing this form: Ed Vilchez

Signature: _____ Title: Senior project manager

Telephone: 786-367-2766 Email: evilchez@SHC-US.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: Star Paving Corporation

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Sitework, Asphalt Paving, Utilities, Striping

Initial Value of Contract: $300,000 Final Value of Contract: $300,000

Length of Contract: 180 Days

Would you enter into a contract with the Company in the future? ✓ Yes ___ No

Were the services provided acceptable and of quality standards: ✓ Yes ___ No

Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No

If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company:
JCM Development Group, Inc

Name of Individual completing this form: JC Mena

Signature: [signature] Title: President

Telephone: (3) 595-3739 Email: JC@JCMDV.net

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: Star Paving Corp.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Asphalt milling & repaving

Initial Value of Contract: _____ Final Value of Contract: $ 100,000

Length of Contract: 1 month

Would you enter into a contract with the Company in the future? X Yes ____No

Were the services provided acceptable and of quality standards: X Yes ____ No

Was the Company responsive to your requests and resourceful with the task? X Yes ____ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No

If you responded no to any of the above please provide details:

Very responsive and responsible contractor.

Comments:

Name of Public Entity/Company: Coreland Construction Corp.

Name of Individual completing this form: Monica Hernandez

Signature: _____ Title: Pres.

Telephone: 305-233-1709 Email: monica@corelandconstruction.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 4-19-2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Abel T. Mendez being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Star Paving Corp. the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 4-19-2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of April, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Abel T. Mendez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Lucy M. Batista

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
LUCY M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Abel T. Mendez

For Star Paving Corporation

Whose business address is: 9312 NW 13th ST., Bay#7 Doral, FL. 33172

And (if applicable) its Federal Employer Identification Number (FEIN) is: 59-2270057

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company Name: Star PAving Corporation

Date: 4-19-2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared _____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

LUCY M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Abel T. Mendez/President

(print individual's name and title)

for: Star Paving Corporation

(print name of entity submitting sworn statement)

whose business address is: 9312 NW 13th ST., Bay#7 Doral. Florida

and (if applicable) its Federal Employer Identification Number (FEIN) is: 59-2270057

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 4-19-2024

ACKNOWLEDGMENT

State of Florida

County of Miami Dade

On this 19th day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Abel T. Mendez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Lucy M. Batista
NOTARY PUBLIC, STATE OF FLORIDA

LUCY M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Abel T. Mendez being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

59-2270057

Federal Employer Identification Number (If none, Social Security Number)

Star Paving Corporation

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

9312 NW 13th ST., Bay#7 Doral, Fl. 33172

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Abel T. Mendez	2135 SW 98 Ave Miami, Fl. 33165	100 %
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 4-19-2024

ACKNOWLEDGMENT

State of Florida

County of Miami Dade

On this 19th day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Abel T. Nordez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Lucy M. Batista
NOTARY PUBLIC, STATE OF FLORIDA

LUCY M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Star Paving Corporation Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Thalatta Estate Asphalt Parking Lot Refurbishing, RFP# 2024-12-012, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : Star Paving Corporation

(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Star Paving Corporation

Title: President

Company Name: Star Paving Corporation

Date: 4-19-2024

Attest: _____

Print Name: Lucy Batista

Attest: _____

Print Name: Martha Machado

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Star Paving Corporation or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company Name: Star Paving Corporation

Date: 4-19-2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Abel T. Mendez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

LUCY M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No

Executed on 4-19-2024 at Miami-Dade County, Florida under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company Name: Star Paving Corporation

Date: 4-19-2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami Dade

I, Abel T. Mendez (the individual attesting below), being duly authorized by and on behalf of Star Paving Corporation (hereinafter "Employer") after first being duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and that employs 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO ✓
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verify by any and all subcontractors subsequently hired by Employer.

This 19th day of April, 2024.

_____

Signature of Affiant

Print or Type Name: Abel T. Mendez

State of Florida

County of Miami Dade

Signed and sworn to (or affirmed) before me,
this the 19th day of April, 2024.
My Commission Expires: _____

Notary Public

LUCY M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Abel T. Mendez

Title: President

Signature: _____ Date: 4-19-2024

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Star Paving Corporation

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
9312 NW 13th ST#7

Requester's name and address (optional)

City, state, and ZIP code
Doral, Florida. 33172

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

Employer identification number
59 - 2270057

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 4-19-2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Star Paving Corporation (hereinafter called the Principal), and Frankenmuth Insurance Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Michigan is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($ 5% of Amount Bid), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Star Paving Corporation, as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said Frankenmuth Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact, under its corporate seal, this 22nd day of April, and attested by its Power of Attorney, A.D., 2024.

ATTEST:

Star Paving Corporation

Title T. Ybarra (Title)

By: _____

(Principal)

ATTEST:

As per Attached Power of Attorney

Frankenmuth Insurance Company

By: _____

(Surety) Attorney-in-Fact Warren M. Alter

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Warren M. Alter, Jonathan A. Bursevich, David T. Satine, Dawn Auspitz

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars ($50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

> "**RESOLVED**, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15th day of December, 2022.

FRANKENMUTH INSURANCE COMPANY CORPORATE SEAL 1868 MICHIGAN

Frankenmuth Insurance Company

By _____
Frederick A. Edmond, Jr.,
President and Chief Executive Officer

STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 15th day of December, 2022.

_____ (Seal)
Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028

SUSAN L FRESORGER NOTARY PUBLIC STATE OF MICHIGAN MY COMMISSION EXPIRES APR 3, 2028

I, the undersigned, Executive Vice President of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 22nd day of April, 2024.

_____
Andrew H. Knudsen, Executive Vice President,
Chief Operating Officer and Secretary

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096

Frankenmuth Insurance Company
Ansur America Insurance Company
Patriot Life Insurance Company
Patriot Insurance Company

SURETY BOND SEAL ADDENDUM
Frankenmuth Insurance Company

Due to logistical issues associated with the use of traditional seals during the COVID-19 pandemic, Frankenmuth Insurance Company has authorized its Attorneys-in-Fact to affix Frankenmuth Insurance Company's, corporate seal to any bond executed on behalf of Frankenmuth Insurance Company, by any such Attorney-in-Fact, by attaching this Addendum to said bond.

Through December 31, 2024, to the extent this Addendum is attached to a bond that is executed on behalf of Frankenmuth Insurance Company, by its Attorney-in-Fact, Frankenmuth Insurance Company, hereby agrees that the seal below shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond.

Dated this 22nd day of April, 2024.



Frankenmuth Insurance Company

Sign: _____

Attorney-in-fact Warren M. Alter

ADDENDUM NO. 1

Date: April 10th, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-12-012
VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 19th, 2024, and with a proposal opening date of April 22nd, 2024, with any amendments and/or additions noted below.

Question No. 1: Are permits required for this project?

Response: *The successful Proposer is responsible for all necessary permits and requests for inspection(s), as well as all underground clearances in areas of work.*

Question No. 2: What is the estimated value for this project?

Response: *There is no 'estimated value' or estimated cost for this project.*

Question No. 3: *Will the contractor be required to provide a construction schedule for the project?*

Response: *Yes, please be sure to provide the construction schedule with the proposal.*

Question No. 4: Will the Building Department need the contractor to provide a survey of site plan for the project?

Response: *Should the Building Department require a survey, the Village will provide.*

Question No. 5: What are the bond requirements for this project?

Response: *Please reference the Performance and Payment Bond section on page thirteen to fourteen (13-14) of the RFP.*

Question No. 6: Does the existing irrigation pipe installation cost need to be included in the proposal?

Response: *If you are referring to the trenching work in preparation of the root barrier installation, the Proposer is responsible for all underground clearances and should hand-dig where necessary. Repair of damaged irrigation lines, etc., is the Proposer's responsibility.*

Question No. 7: Will the hedges for the curbing need to be removed? Will the Company need to replace the hedges?

Response: *It is the desire of the Village for the hedges inside the landscape island curbing to remain and not be removed.*

Question No. 8: Can the equipment be stored at the Thalatta Estate?

Response: *Yes, but be advised that the parking lot is the only available area for equipment storage which 1) may necessitate a divided paving schedule and 2) cannot interfere with Paver Replacement project scheduled prior to Parking Lot Refurbishing project*

Question No. 9: There is an existing irrigation pipe in the area where the root barrier will be installed; the existing pipe will need to be replaced after construction. Do we include that cost in the estimate?

Response: *Underground clearance is the responsibility of the contractor, and the contractor must repair any damage occurring as a result of their work.*

Question No. 10: The hedges around the existing type D curb will need to be removed for the construction of the proposed curb. Will the Village replace the hedges or does the contractor need to include that cost in the bid?

Response: *It is the desire of the Village for the existing hedge to remain.*

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-12-012

Title: VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

Name of Company STAR Paving, Corporation

Date Addendum Received 4/11/2024

Total Pages of Addendum including Acknowledgement 3

Print Name Abel T. Mendez

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

REQUEST FOR PROPOSAL
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

RFP NO.:

2024-12-012

DUE DATE:

Monday, April 22nd on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: **Tuesday, March 19th, 2024**

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

Section 5.0: Proposal Submission Requirements

PROPOSAL SUBMITTAL CHECKLIST

To be responsive, the Proposer must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST April 22nd, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

Introduction letter with contact information
Years in Business
Lead team information
Section 8 (Required Proposal Submittal Forms)
Proposal Form
Addendum Acknowledgement

C. **Proposers are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the proposal submission.** A Proposer's failure to include a signed formal Addendum in its proposal submission may deem its proposal non-responsive.

4.02 Proposal Sheet

RFP# 2024-12-012 VPB – Thalatta Estate Asphalt Parking Lot Refurbishing

Item No.	Description	Estimated Quantity	Unit	Unit Price	Extended Price
1	FDOT Curb D installation	209	Linear feet	$54.00	$11,286.00
2	Asphalt Super Pave 9.5 installation	17,900	Sq ft	$1.31	$23,449.00
3	Temp Striping installation	-	Lump Sum	$6,040.00	$6,040.00
4	Thermoplastic Striping installation	-	Lump Sum	$7,245.00	$7,245.00
5	Root Barriers Installation	647	Linear feet	$10.00	$6,470.00
6	Remove and Reset Existing Wheel Stops	40	per	$47.00	$1,880.00
7	New Replacement Wheel Stop Installation	-	per	$75.00	
8	Milling of 1 inch depth by 4 feet wide	340	Linear feet	$28.50	$9,690.00

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

Guillermo Villanueva
Name

Signature

Vice President
Title

04/19/2024
Date

SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 04/19/2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Striping	Y. Glez Striping, Inc	19755 SW 208 Street, Miami, Fl 33187	561-758-6474
Asphalt	LG Paving & Construction, Corp.	11430 SW 193 St, Miami, Fl 33157	786-440-0007

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: V&G CONSTRUCTION

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: SIDEWALK UPGRADES TO MEET ADA STANDARDS

Initial Value of Contract: $178,791.50 Final Value of Contract: $178,791.50
Length of Contract:
Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company:
CITY OF CORAL SPRINGS

Name of Individual completing this form: GLEN GORDON
Signature: [signature] Title: STREETS / STORMWATER MANAGER
Telephone: 954 345 2210 Email: GGORDON@CORALSPRINGS.GOV

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: JVA Engineering Contractor

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Project mostly consists of concrete sidewalks, crosswalks, and various types of curb and gutters. V & G Scope also includes two roundabouts and aspahlt pavement as well.

Initial Value of Contract: 223,151.65 Final Value of Contract: TBD

Length of Contract: 5 Months

Would you enter into a contract with the Company in the future? ✓ Yes ____No

Were the services provided acceptable and of quality standards: ✓ Yes ____ No

Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No

If you responded no to any of the above please provide details:

Comments:

V&G Construction Solutions has been an excellent subcontractor for our projects. JVA Engineering will be working with them on future projects and looking forward to a long relationship.

Name of Public Entity/Company:
JVA Engineering Contractor

Name of Individual completing this form: Andres Amador

Signature: _____ Title: Project Manager

Telephone: _____ Email: _____

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: V&G Construction Solutions, Corp.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Covered Bridge Park - 9,500 SF Furnish and Install Asphalt SP-9.5, 0.75-Inch (1 Lift)

Initial Value of Contract: $8,772.72 Final Value of Contract: $11,767.72
Length of Contract: 30 Days
Would you enter into a contract with the Company in the future? X Yes ___No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
If you responded no to any of the above please provide details:

Comments:

It is our pleasure to highly recommend V&G Construction Solutions, Corp.

Name of Public Entity/Company: M&J Consulting Group Corp. - M&J General Contractors

Name of Individual completing this form: CESAR DE LUNA

Signature: _____ Title: VP-CGC

Telephone: 786-319-7635 Email: cesar@mjgeneralcontractors.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 04/19/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Guillermo Villanueva being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
V&G Construction Solutions, Corp. the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 04/19/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this April 19th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Guillermo Villanueva and whose name(s) /~~are~~ subscribed to the within instrument, and he/~~she/they~~ acknowledge that he/~~she/they~~ executed it.

WITNESS my hand and official seal

Lissette C Oquero A.

NOTARY PUBLIC, STATE OF FLORIDA

LISSETTE C. OQUERO
Notary Public-State of Florida
Commission # HH 381456
My Commission Expires
April 02, 2027

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Guillermo Villanueva

For V&G Construction Solutions, Corp.

Whose business address is: 9183 SW 152 Path, Miami, Fl 33196

And (if applicable) its Federal Employer Identification Number (FEIN) is: 85-2898216

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company Name: V&G Construction Solutions, Corp.

Date: 04/19/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this April 19th day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Guilllermo Villanueva and whose name(s) is/~~are~~ subscribed to the within instrument, and ~~she/they~~ ack he/~~she/they~~ executed it.

WITNESS my hand and official seal

Lissette C Oquero A.

NOTARY PUBLIC, STATE OF FLORIDA

LISSETTE C. OQUERO
Notary Public-State of Florida
Commission # HH 381456
My Commission Expires
April 02, 2027

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by:
Guillermo Villanueva Vice President
_

(print individual's name and title)

for:
V&G Construction Solutions, Corp.
_

(print name of entity submitting sworn statement)

whose business address is: 9183 SW 152 Path, Miami, Fl 33196

and (if applicable) its Federal Employer Identification Number (FEIN) is: 85-2898216

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 04/19/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this April 19th day of, 2024, before me, th dersigned Notary Public of the State of Florida personally appeared Guillermo Villanueva and whose name(s) is/~~are~~ subscribed to the within instrument, and h ~~she/they~~ ackno l d h t he/~~she/they~~ executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

LISSETTE C. OQUERO
Notary Public-State of Florida
Commission # HH 381456
My Commission Expires
April 02, 2027

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Guillermo Villanueva being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

85-2898216

Federal Employer Identification Number (If none, Social Security Number)

V&G Construction Solutions, Corp.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

9183 SW 152 Path, Miami, Fl 33196

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Guillermo Villanueva	12845 SW 82 Place, Pinecrest, Fl 33156	50 %
Marco Garcia	9183 SW 152 Path, Miami, Fl 33196	45 %
Maria Garcia	9183 SW 152 Path, Miami, Fl 33196	5 %

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 04/19/2024

ACKNOWLEDGMENT

State of Florida

County of Miami - Dade

On this April. 19th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Guillermo Villanueva and whose name(s) is/~~are~~ subscribed to the within instrument, and he/~~she/they~~ acknowledge that he/~~she/they~~ executed it.

WITNESS my hand and official seal

Lissette C Oquero A.

NOTARY PUBLIC, STATE OF FLORIDA

LISSETTE C. OQUERO
Notary Public-State of Florida
Commission # HH 381456
My Commission Expires
April 02, 2027

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We V&G Construction Solutions, Corp. Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay, RFP# 2024-12-012, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : LG Paving and Construction, Corp. and Y. Glez Striping, Inc. (Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company Name: V&G Construction Solutions, Corp.

Date: 04/19/2024

Attest: _____

Print Name: Edna Rivera

Attest: Maria V. Garcia O.

Print Name: Maria Garcia

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
}
COUNTY OF MIAMI-DADE } SS:

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company Name: V&G Construction Solutions, Corp.

Date: 04/19/2024

ACKNOWLEDGMENT

State of Florida

County of Miami - Dae

On this April. 19th day of, 2024, before ıed Notary Public of the State of Florida personally appeared Guillermo Villanueva and w' me(s) is/~~are~~ subscribed to the within instrument, and ~~/she/they~~ ack /~~she/they~~ executed it.

WITNESS my hand and official seal

Lissette C Oquero A.

NOTARY PUBLIC, STATE OF FLORIDA

LISSETTE C. OQUERO
Notary Public-State of Florida
Commission # HH 381456
My Commission Expires
April 02, 2027

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No

Executed on April 19th, 2024 at Miami, Florida
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company Name: V&G Construction Solutions, Corp.

Date: 04/19/2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami - Dade

I, Guillermo Villanueva (the individual attesting below), being duly authorized byand on behalf of V&G Construction Solutions, Corp. (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO X
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 19 day of April, 20 24

Signature of Affiant

Print or Type Name: Guillermo Villanueva

State of Florida

County of Miami-Dade

Signed and sworn to (or affirmed) before me,

this the 19th day of April, 2024.

My Co i i E i 4/2/2027

LISSETTE C. OQUERO
Notary Public-State of Florida
Commission # HH 381456
My Commission Expires
April 02, 2027

Notary Public

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Guillermo Villanueva

Title: V&G Construction Solutions, Corp.

Signature: _____ Date: 04/19/2024

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, V & G Construction Solutions, Corp (hereinafter called the Principal), and Old Republic Surety Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Wisconsin is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($5% of Amount Bid), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said V & G Construction Solutions, Corp, as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said Old Republic Surety Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact, under its corporate seal, this 16th day of April, and attested by its Power of Attorney, A.D., 20 24.

ATTEST:

V & G Construction Solutions, Corp

Vice President
(Title)

By: _____
(Principal)

ATTEST: As Per Attached Power of Attorney

Old Republic Surety Company

Lisette Calderon / Witness

By: _____
(Surety) Attorney-in-Fact Warren M. Alter

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: WARREN M. ALTER, DAVID T. SATINE, JONATHAN A. BURSEVICH of MIAMI LAKES, FL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent, or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 5th day of April, 2023.

Karen J. Haffner
Assistant Secretary

OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 5th day of April, 2023, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say. that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

92-3000

Signed and sealed at the City of Brookfield, WI this 16th day of April, 2024.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

ALTER SURETY GROUP INC

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
V&G Construction Solutions, Corp.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
9183 SW 152 Path

Requester's name and address (optional)

City, state, and ZIP code
Miami, Fl, 33196

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
8 5 - 2 8 9 8 2 1 6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶ 04/19/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-12-012

Title: VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

Name of Company V&G Construction Solutions, Corp.

Date Addendum Received 04/18/2024

Total Pages of Addendum including Acknowledgement 3

Print Name Guillermo Villanueva

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

ADDENDUM NO. 1

Date: April 10th, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-12-012
VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 19th, 2024, and with a proposal opening date of April 22nd, 2024, with any amendments and/or additions noted below.

Question No. 1: Are permits required for this project?

Response: *The successful Proposer is responsible for all necessary permits and requests for inspection(s), as well as all underground clearances in areas of work.*

Question No. 2: What is the estimated value for this project?

Response: *There is no 'estimated value' or estimated cost for this project.*

Question No. 3: *Will the contractor be required to provide a construction schedule for the project?*

Response: *Yes, please be sure to provide the construction schedule with the proposal.*

Question No. 4: Will the Building Department need the contractor to provide a survey of site plan for the project?

Response: *Should the Building Department require a survey, the Village will provide.*

Question No. 5: What are the bond requirements for this project?

Response: *Please reference the Performance and Payment Bond section on page thirteen to fourteen (13-14) of the RFP.*

Question No. 6: Does the existing irrigation pipe installation cost need to be included in the proposal?

Response: *If you are referring to the trenching work in preparation of the root barrier installation, the Proposer is responsible for all underground clearances and should hand-dig where necessary. Repair of damaged irrigation lines, etc., is the Proposer's responsibility.*

Question No. 7: Will the hedges for the curbing need to be removed? Will the Company need to replace the hedges?

Response: *It is the desire of the Village for the hedges inside the landscape island curbing to remain and not be removed.*

Question No. 8: Can the equipment be stored at the Thalatta Estate?

Response: *Yes, but be advised that the parking lot is the only available area for equipment storage which 1) may necessitate a divided paving schedule and 2) cannot interfere with Paver Replacement project scheduled prior to Parking Lot Refurbishing project*

Question No. 9: There is an existing irrigation pipe in the area where the root barrier will be installed; the existing pipe will need to be replaced after construction. Do we include that cost in the estimate?

Response: *Underground clearance is the responsibility of the contractor, and the contractor must repair any damage occurring as a result of their work.*

Question No. 10: The hedges around the existing type D curb will need to be removed for the construction of the proposed curb. Will the Village replace the hedges or does the contractor need to include that cost in the bid?

Response: *It is the desire of the Village for the existing hedge to remain.*

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

V&G Construction Solutions, Corp.
9183 SW 152 Path
Miami, Fl 33196

April 19, 2024

VPB – Thalatta Estate Asphalt Parking Lot Refurbishing

ITB No.: 2024-12-012

Subject: Introduction Letter

To Whom it may concern,

V&G Construction Solutions, Corp. (V&G) was constituted on September 6th, 2020. Although the company has 3.5 years of experience, two of its partners (resume provided within bid package) combine over 20 years of experience working on heavy civil projects in the Miami Dade and Broward Counties working for Florida Department of Transportation, Miami Dade County, Broward County, and other local municipalities. The Lead team for this project is Guillermo Villanueva as a Project Manager and Marco Garcia as a Project Superintendent.

Respectfully,

Guillermo Villanueva
Vice President
786-492-9796
gv@vgconsolutions.com

V&G Construction Schedule

Owner Village of Palmetto Bay
Project No. 2024-12-012
Project Nai VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

		Week 1					Week 2				
Description	Duration (Days)	M	T	W	TH	F	M	T	W	TH	F
Remove Concrete Wheel Stops	1										
Installation of Root Barrier	2										
Removal of Ttype D Curb	1										
Installation of New Type D Curb	2										
Milling of 1 inch depth by 4 Feet Wide	1										
Asphalt Super Pave 9.5 Installation	2										
New Concrete Wheel Stops Iinstallation	1										
Temporary Striping Installation	1										
Thermoplastic Installation	1										

V&G Construction Schedule

Owner Village of Palmetto Bay
Project No. 2024-12-012
Project Nai VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

		Week 3					Week 4					Week 5				
Description	Duration (Days)	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F
Remove Concrete Wheel Stops	1															
Installation of Root Barrier	2															
Removal of Ttype D Curb	1															
Installation of New Type D Curb	2															
Milling of 1 inch depth by 4 Feet Wide	1															
Asphalt Super Pave 9.5 Installation	2															
New Concrete Wheel Stops Iinstallation	1															
Temporary Striping Installation	1															
Thermoplastic Installation	1															

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

VILLANUEVA, GUILLERMO EMILIO

V&G CONSTRUCTION SOLUTIONS, CORP
9183 SW 152ND PATH
MIAMI FL 33196

LICENSE NUMBER: CGC1532398

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Education: Master of Engineering – Construction Engineering and Management
Texas A&M University, 2005

Bachelor of Science in Civil Engineer - Florida International University, 2002

Professional Registrations: Professional Engineer, State of Florida No. 86703, General Engineering Contractor Miami-Dade County No. E2000451 and Registered Building Contractor State of Florida No. RB29003853

Professional Qualifications/ Certifications: Advanced Work Zone Traffic Safety, Quality Control Manager, Storm Water Inspector

Relevant Experience:
Mr. Villanueva has specialized in Construction, Engineering, Inspection, and Project Management of transportation projects, residential projects, and entrepreneurial projects for 17 years. He has worked on a variety of roadway, bridge and heavy civil construction projects in various states. He has successfully worked as an estimator for a heavy civil company in the State of Indiana. His unique attention to detail and professionalism showed comprehensively when he worked as Project Engineer for a full-service construction firm in Tampa, Florida and as a Project Manager & VP of Operations for a local Miami Dade County Engineering contractor. Due to the aforementioned experiences, Mr. Villanueva has embarked in the entrepreneurial journey of starting his own business in the Heavy Civil Construction Industry. And Engineering Design Industry. Mr. Villanueva is experienced with Project Primavera P6, Microsoft Project, SureTrak, Viewpoint, AutoCAD, BlueBeam Revu, and HCSS. He is fluent in English and Spanish. This wide range of experience has taught Mr. Villanueva to work in a team environment or individually and has given him unique insights and knowledge that enable him to be a quick thinker/learner when challenges arise on a project.

05/2018 – Present: Edge Engineering, LLC Vice President. Overseeing company operations.

01/2022 – Present: V&G Construction Solutions, Corp. Vice President. Overseeing preconstruction and project management aspects of the company.

10//2019 – 12/2021: JVA Engineering Contractor, Inc. Roadway Improvements to SW 137th Avenue from SW 200th Street to US1, Miami Dade County Department of Transportation and Public Works – Vice President of Operations and Project Manager. This $13.88 MM project constructs a new roadway along SW 137th Avenue from SW 200th Street to US1. This project consists of construction of new roadway (3.5 miles), milling & resurfacing, sidewalks, curb and gutter, thickened edge, drainage improvements, 96" CMP Culvert, bridge across C102 Canal, installation of sheet piles and tie back system, and mast arms. As a project manager, Mr. Villanueva oversees the development and management of the project, liaison with management and field staff, develop and update construction schedule, manage labor, equipment, and project costs, develops and manages change orders, implements company safety policies, develops and manages pay applications/requisitions and ensures project follows company policies.

02/2020 – 12/2021: JVA Engineering Contractor, Inc. Roadway Improvements to North Cruise Blvd Phase 2B, Port of Miami, Miami Dade County – Project Manager. This $6 MM project reconstructs North Cruise Blvd from Terminal C to Terminal A. This project consists of reconstructing and widening, milling & resurfacing, curb and gutter, drainage improvements, overhead sign structures and mast arms. As a project manager, Mr. Villanueva oversees the development and management of the project, liaison with management and field staff, develop and update construction schedule, manage labor, equipment, and project costs, develops and manages change orders, implements company safety policies, develops and manages pay applications/requisitions and ensures project follows company policies.

05/2019 – 05/2020: JVA Engineering Contractor, Inc. Roadway Improvements to NW 82nd Avenue from NW 27th Street to NW 33rd Street, City of Doral Department of Public Works – Project Manager. This $1.99 MM project reconstructs NW 82nd Avenue from NW 27th Street to NW 33rd Street. This project consists of reconstructing and widening, milling & resurfacing, sidewalks, curb and gutter, thickened edge, drainage improvements and mast arms. As a project manager, Mr. Villanueva oversees the development and management of the project, liaison with management and field staff, develop and update construction schedule, manage labor, equipment, and project costs, develops and manages change orders, implements company safety policies, develops and manages pay applications/requisitions and ensures project follows company policies.

05/2018 – 03/2019: Eisman and Russo Consulting Engineers Wiles Road from East of Rock Island to West of Riverside Drive, Broward County, Florida for Broward County Public Works and Engineering Division– Project Administrator. This $7.6 MM project widens Wiles Rd from West of Riverside Drive to East of Rock Island Road. This project consists of widening, milling & resurfacing, sidewalks, L walls, gravity walls, drainage improvements and mast arms. As a project administrator, Mr. Villanueva performed contract administration management,

supervised support staff including Office Manager, Compliance Officer, and Secretary, directed and assigned tasks to inspectors, made technical decisions, reviewed monthly project schedules, monitored construction progress to ensure compliance with contract documents, generated DRB hearing position papers, rebuttals and presentation for multiple issues, reviewed change orders and performed Utility/Contractor coordination.

03/2016 – 07/2018: Eisman and Russo Consulting Engineers SR 93 (I-75 Express Segment D) From South of Sheridan Street to North of Griffin Road, Broward County, Florida for FDOT District 4 - Project Administrator. This $85MM project consist of the construction of express lanes (2 northbound and 2 southbound) in the median area of I-75 including demucking all areas to cap rock, 8,700 LF of sound walls, major drainage, pond excavation for new retention basins, new ITS and two (1) Tolling Equipment Site and utilizing the excavated material for embankment on the project. Mr. Villanueva was the Project Administrator and as such he ensured and properly performed contract administration management. He supervised support staff including Office Manager, Compliance Officer and Professional Assistant. He also supervised field inspectors and provided technical assistance. He analyzed and administered the Schedule of Values monthly to assure detailed breakdown and payment of specialty items such as the new Toll facilities, ITS, and HUB building. Mr. Villanueva prepared/processed Supplemental Agreements, Change Orders, Submittals, RFI's, RFC's and DCE Memo implementation. Furthermore, he reviewed Daily Work Reports and managed the complete material acceptance process in FDOT's Material Acceptance and Certification System (MAC).

02/2015 – 03/2016: SEMA Construction, Inc. Veterans Expressway Widening, Hillsborough County, Florida for FDOT District 7 – Project Engineer. Mr. Villanueva was the Project Engineer for this $47 million design-build project He was responsible for managing and preparing Change Orders. He was in charge of reviewing and processing permanent material orders, monthly invoices, and tracked daily production, labor, and equipment. He prepared and submitted monthly pay applications, attended progress meetings owner agencies. Mr. Villanueva worked closely with Superintendents to manage changes in project scope while mitigating challenging issues and attended budget review meetings with company management. He performed project site visits consistently to monitor construction progress. He coordinated and held weekly meetings with subcontractors.

05/2014 – 02/2015: White Construction, Vermillion County, Indiana - Project Estimator. Mr. Villanueva was lead estimator and worked on bid packages for projects in the states of Indiana, Wisconsin, and Illinois. He was responsible for quantity take-offs, reviewing bids submitted by subcontractors and suppliers. Mr. Villanueva worked on a variety of bid packages that included Design-Build & Design-Bid-Build contracts.

07/2012 – 05/2014: EPECO, S.A.S., Santo Domingo, Dominican Republic – General Manager. As the general manger, Mr. Villanueva was responsible for setting and staying within the budget, inventory management, planned and delegated day to day operations, coordinated and monitored sales staff, responsible to encourage and maintain a positive work environment, and performed project site visits to ensure customers were satisfied with equipment and employee performance.

07/2009 – 07/2012: ATTECO, S.A., Santo Domingo, Dominican Republic – Procurement Manager. As the procurement manger, Mr. Villanueva was responsible for researching technical data of equipment before purchasing, creating a database of purchases and suppliers, creating a database of specialty equipment, performed inventory management, and responsible for establishing commercial relationships with local and international suppliers.

11/2007 – 04/2008: SEMA Construction, Orlando, FL – Structures Field Engineer – Widening of I-4. $55MM. This $55 MM project widened the I4 corridor from 2 lanes to 3 lanes, 3 bridges (1 concrete I beams, 1 structural steel I beams, 1 post tensioned I beams), MSE walls, and drainage improvements. As a structures field engineer, Mr. Villanueva performed the following tasks; implemented and maintained all document control, maintained drawings and revisions, scheduled subcontractors and material deliveries in conjunction with superintendents, prepared, reviewed, and submitted all RFI's, received, organized, and reviewed all submittals and shop drawings, ensured compliance with field personnel for all plans and specifications, prepared and submitted all pay estimates, and tracked daily production (quantity tracking, labor, & equipment).

02/2007 – 11/2007: Superior Construction, Jacksonville, FL – Project Coordinator – Beach Blvd and Kernan Blvd Overpass. $33MM. Project consisted of a new bridge 550 LF long with structural steel girders and post tensioned concrete caps, square concrete piles, MSE walls, box culverts and drainage improvements. As a project coordinator, Mr. Villanueva was responsible for the following duties; implemented and maintained all document control, maintained drawings and revisions; created and maintained all project logs, scheduled subcontractors and material deliveries in conjunction with superintendents, prepared, reviewed, and submitted all RFI's, issued contracts/purchase orders for subcontractors and suppliers, received, organized, and reviewed all submittals and shop drawings, ensured compliance with field personnel for all plans and specifications, prepared and submitted all pay estimates, tracked daily production (quantity tracking, labor, & equipment), and monitored maintenance of traffic (MOT) requirements daily.

06/2005 – 02/2007: APAC Southeast Inc., Miami, FL – Field Engineer – SR 826 Palmetto Expressway. $86MM – This $86 MM project widened the Palmetto Expressway from South of SW 24 St to North of SW 8 ST. The project consisted of soundwalls, MSE walls, bridge widenings with square concrete piles and drill shafts, flat slab bridges, pedestrian bridge, drainage improvements, box culverts, and bulkheads with sheets piles. As a field engineer, Mr. Villanueva conducted daily safety and quality inspections, tracked daily production (quantity tracking, labor, & equipment), scheduled and procured materials, scheduled and coordinated subcontractors, prepared structures related RFI's for submittal, prepared 3 week look ahead schedule,

received and reviewed all structures submittals and shop drawings, maintained drawings and revisions and ensured field staff was in compliance with the most current set.

MARCO GARCIA

(786) 482-0866

marcogarcia4@hotmail.com

Talented professional with over 14 years of successful experience within the construction area as Civil Engineer, backed by a productive internship and knowledge of engineering theories, principles, specifications and standards in Project management.

KEY SKILLS

· Demonstrated skills with the ability to oversee all aspects of construction projects from planning to implementation. ·
. Broad experience in allocation of resources for assigned projects.
· Proven ability on supervising onsite personnel and subcontractors.
· Assists in coordinating the performance of work among various trades and professionals involved.
· Knowledge on Interfacing project inspectors, contractors, architects, engineers, and clients.
· Very good understanding of earth movement operations.
· Vigilant in maintaining high standards of workmanship that adhere to original plans and specifications.
· Experience in estimating.

PROFESSIONAL EXPERIENCE

August 2021 to Present.

V&G Construction Solutions Corp. Miami Florida. General Superintendent.
Oversee the day-to-day operations of assigned jobs. Purchase of materials, authorize the payment of subcontractors.

August 2017 to Jul 2021.

Community Asphalt Corp. Miami, Florida. Field Superintendent.
Oversee the day-to-day operations of assigned jobs (Drains, concrete, asphalt, electricity, widening, milling & resurfacing, sidewalks, drainage improvements, mast arms and signalization), from commencement to completion, to ensure that all phases of work are completed in a timely manner and performed with a high standard of quality in the following Projects:

• State Road No 858/ Hallandale Beach Boulevard (from East of SR-7 to West of Lakeshore Drive) (2017-2018) Miami, Florida. $ 8.5 MM.
• State Road No 5 from SR 816 (Oakland Park Blvd) to South of SR 870 (Commercial Blvd) (2018 – 2019) Fort Lauderdale, Florida. $ 3.8 MM.
• State Road No A1A/S Ocean DR from Monroe Street to South of Sheridan Street (Broward County) (2019 – 2020) Miami, Florida. $ 10.1 MM.

• Prospect Road from Commercial Blvd to SR 811 Dixie Hwy (Broward County) (2019 – 2021) Miami, Florida. $ 4.6 MM. Including bike lanes and shoulders.

January 2006 to Feb 2017

Constructora Gadu C.A. ~ Barquisimeto, Venezuela. **Director** Family-owned Construction Engineering firm serving government and commercial clients since 1995. **Field Engineer** Oversee all aspects of construction projects. Develop preliminary project schedules and manage preconstruction activities. Purchase materials in accordance with budgets. Track all Production inclusive of quantities, manpower, equipment, materials, etc. Calculation of earth movement operations. Authorize the payment of subcontractors.

PROYECTS
• Building of 3 Shed (2008). Caracas, Estado Miranda, Venezuela.
• Building of a Sewage Disposal Lagoon (2008). Cabruta, Estado Guárico, Venezuela.
• Building of 5 townhouses (2009). Maracay, Estado Aragua, Venezuela.
• Building of an Elementary School (2013). Guanare, Estado Portuguesa, Venezuela,
• Building of 4 residential buildings with a total of 80 apartments (2013-2015). La Victoria, Estado Aragua,Venezuela.

Inspector Engineer
· Inspection of 18 irrigation lagoons constructions (2010) Barquisimeto, Edo Lara, Venezuela.
· Inspection of 3 hospitals remodeling (2015-2017) Barquisimeto, Edo Lara.

July 1986 to Dec 2006

Non-Commission Officer Venezuelan Air Force

EDUCATION

• 1999-2000 Superior technician in facility maintenance. Technical School of the Venezuelan Air Force
. • 2000-2007 bachelor's degree in civil engineering. "Santiago Mariño" University. Maracay, Venezuela
• 2007 Basic AutoCAD 2D. Maracay Venezuela.
• 2008 Project Managing Software (Lulo). Valencia. Venezuela.
• 2018 Fall Protection in Construction. Florida International University.
• 2019 OSHA 10. Miami Airport & Convention Center.
• 2019 Temporary Traffic Control (TTC) Advanced Course

Waypoint Contracting Inc.

April 22nd,2024

RE: Village of Palmetto Bay Thalatta Estate

Waypoint Contracting founded is 2016 is a small business headquartered in Miami, Florida. We are licensed, insured and bondable and provide construction management and general contracting services for clients throughout Florida. Waypoint Contracting, Inc is a Florida rooted general contracting firm founded by Jorge Lopez, President. At present, Waypoint Contracting, Inc. aim of becoming a leader within its industry has progressively materialized since its inception, having gained its reputation as an award-winning general contracting firm specializing in complex construction projects for its commercial clients and federal/local government agencies alike. Our leadership team encompasses a thorough understanding of federal, state, and local regulations/requirements without sacrificing innovation and originality. In addition, we pride ourselves in aligning with South Florida's finest design teams, architects, subcontractors and vendors allowing us to provide superior service and quality that is unmatched all the while incorporating that homegrown appeal.

Creating Win-Win Solutions

Waypoint Contracting combines best-in-class construction services and the latest construction management technologies with an innovative approach that is centered around creating win-win solutions for our clients. For each project, there is a unique balance between cost, schedule, constructability, and long-term maintenance. Our team understands the benefits and trade-offs of each approach, and works with our clients to achieve a cost-effective, high-quality build every time.

Transparency

We believe in transparency, and focus on frequent, clear communication with project owners, designers, subcontractors and within our team. We work proactively to ensure that schedules are met and construction quality meets our high standards from the pre-construction through handover. Providing our clients with a clear view of the construction process is our straight-forward, upfront way of doing business.

Meet the Team

Our team of talented specialists has decades of combined expertise, giving us an unmatched depth of understanding in the construction industry. Our staff is committed to bringing your vision to life, and painstakingly oversee every step of your project. We think what makes us unique is our attention to detail. The meticulous attention to detail exhibited by our staff guarantees flawless execution of each nail, beam, and finishing touch. Our reputation is built on our dedication to excellence, which is evident in every project we work on. Each member of our team brings passion and drive to the table in addition to their technical ability. We are more than just contractors; we are innovators, issue solvers, and collaborators on your journey to turning your ideas into physical reality.

Sincerely,

Jorge Lopez
President

Phone: (786) 608-1406 | info@waypointci.com | Mailing: PO Box 558482 , Miami, FL 33255 | www.waypointci.com

4.02 Proposal Sheet

RFP# 2024 -12-012 VPB – Thalatta Estate Asphalt Parking Lot Refurbishing

Item No.	Description	Estimated Quantity	Unit	Unit Price	Extended Price
1	FDOT Curb D installation	209	Linear feet	23.20	$4,848.80
2	Asphalt Super Pave 9.5 installation	17,900	Sq ft	2.95	$52,805
3	Temp Striping installation	-	Lump Sum	3,200.00	$3,200.00
4	Thermoplastic Striping installation	-	Lump Sum	8,500.00	$8,500.00
5	Root Barriers Installation	647	Linear feet	7.10	$4,593.70
6	Remove and Reset Existing Wheel Stops	40	per	70.00	$2,800.00
7	New Replacement Wheel Stop Installation	-	per	4,500	$4,500.00
8	Milling of 1 inch depth by 4 feet wide	340	Linear feet	40.00	13,600

1. The price listed in the proposal sheet shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc., as necessary to ensure proper delivery of services and product requested by the Village.

2. I hereby certify that I am authorized to act on behalf of the company, individual, partnership, corporation or association making this proposal and that all statements made in this document are true and correct to the best of my knowledge.

3. I understand and agree to be bound by the conditions contained in this RFP and shall conform with all requirements of the RFP.

Jorge Lopez
Name

Signature

The President of Waypoint Contracting
Title

April 19,2024
Date

Project Timeline: 60 days

SECTION 8.0: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Jorge Lopez

Title: President

Company: Waypoint Contracting Inc

Date: 04/19/2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
	EarthForce		786-520-6929

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Brick Paver Replacement
Request for Proposal No. 2024-12-011

Name of Company: Waypoint Contracting Inc

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: The restroom features a self-sufficient solar water heater and power system, providing the City with a long lasting sustainable design. Frequent communication and planning with the County was necessary in order to successfully coordinate water and sewer utility connections and to adhere to the construction schedule.

Initial Value of Contract: $220,654.25 Final Value of Contract: $220,654.25

Length of Contract: April 2019- June 2019

Would you enter into a contract with the Company in the future? X Yes ___No

Were the services provided acceptable and of quality standards: X Yes ___ No

Was the Company responsive to your requests and resourceful with the task? X Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No

If you responded no to any of the above please provide details:

Comments:

Waypoint is a sound company that performed excellent in every way on this project.

Name of Public Entity/Company:

Christopher R . Schlageter, Project Manager City of Pompano Beach

Name of Individual completing this form: Chistopher R. Schlageter

Signature: Christopher R. Schlageter Title: Project Manager

Telephone: 954-786-4022 Email: christopher.schlageter@copbfl.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: VPB - Thalatta Estate Asphalt Parking Lot Refurbishing
Request for Proposal No. 2024-12-012

Name of Company: Popular Bank - Ft. Lauderdale

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Branch renovations and upgrading, demolition of existing facility and existing partitions, to build out a a new branch office with 3 employees offices, IT room, conference room, copy room, cash room, waiting area, bathrooms, ATM area and kitchen/break room. Interior and exteriors modifications and improvements

Initial Value of Contract: $522,235.00 Final Value of Contract: $526,547.37

Length of Contract: 90 days

Would you enter into a contract with the Company in the future? X Yes ___ No

Were the services provided acceptable and of quality standards: X Yes ___ No

Was the Company responsive to your requests and resourceful with the task? X Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No

If you responded no to any of the above please provide details:

Comments:

Waypoint's quality of work was exceptional. They adhered to all safety and building regulations and their attention to detail resulted in a finished project that exceeded our expectations. Their understanding of commercial construction, combined with thier strong work ethic and commitment to excellence, sets them apart in this industry.

Name of Public Entity/Company:

Popular Bank

Name of Individual completing this form: Kenyata Allain

Signature: kenyata allain Title: VP of Real Estate

Telephone: 917 653 8587 Email: kallain@popular.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

FORM 2
CITY OF WESTON
PROPOSER REFERENCE FORM

PROPOSERs shall provide at least three references for similar work performed to show evidence of qualifications and previous experience. **This form SHALL be completed and signed by each of the PROPOSER's Reference.** (A fillable PDF of this form is available under "Selected Standard Bid Forms" at https://www.westonfl.org/government/procurement)

Solicitation Title: City of Weston Design Build Vista Park Artificial Turf Soccer Fields

Name of PROPOSER: Waypoint Contracting Inc

Bid/RFP/RFQ No: RFQ 2024-03 Opening Date: April 4,2024

The above-mentioned company/firm has listed you as a project reference for the City of Weston solicitation cited above. Please provide the reference information as requested below.

1. Name of Reference (Person): Julio Amoedo
2. Name of Firm/Agency: City of Doral
3. Title/Position: Cheif of Construction
4. Email Address: julio.amoedo@cityofdoral.com Phone #: 305-593-6740 ext 6018
5. What type of work or service has the PROPOSER performed for you or your agency and when?

Description of Work/Title of Project

Doral White Course Park- The ground up park consisted of a shaded playground, a water front flexible event plaza, artificial turfputting green space, outdoor fitness stations, two off-leash artificial turf dog areas with washing stations, putting, multi-purpose greenspace.

Approximate Completion (Month/Year) March 2022

6. What was the approximate contract value of this work?

$3,200,000.00

7. Was the work generally completed on-time and within budget?
☑ Yes ☐ No

8. Did the PROPOSER meet the expectations and needs of the project? ☑ Yes ☐ No
9. Was the PROPOSER generally responsive to your requests? ☑ Yes ☐ No
10. Is there anything else you wish to let us know about this PROPOSER?

WAYPOINT CONTRACTING IS A HIGHLY DEPENDABLE AND PROFESSIONAL CONSTRUCTION FIRM.

Signature of Reference: Date: 4/3/2024

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Jorge Lopez

Title: President

Company: Waypoint Contracting Inc

Date: 04/19/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Jorge Lopez being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
President the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Jorge Lopez

Title: President

Company: Waypoint Contracting Inc

Date: 04/19/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge Lopez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

Avana Fernandez

AVANA FERNANDEZ
Notary Public - State of Florida
Commission # HH 451541
My Comm. Expires Oct 15, 2027
Bonded through National Notary Assn.

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Jorge Lopez

For Waypoint Contracting Inc

Whose business address is: 7925 NW 12 ST STE 321 Doral, Fl 33126

And (if applicable) its Federal Employer Identification Number (FEIN) is: 81-4602789

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Jorge Lopez

Title: President

Company Name: Waypoint Contracting Inc

Date: 04/19/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of April, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge Lopez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

Avana Fernandez

AVANA FERNANDEZ
Notary Public - State of Florida
Commission # HH 45154
My Comm. Expires Oct 15, 2027
Bonded through National Notary Assn.

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Jorge Lopez, President

(print individual's name and title)

for: Waypoint Contracting Inc

(print name of entity submitting sworn statement)

whose business address is: 7925 NW 12 ST STE 321 Doral, Fl 33126

and (if applicable) its Federal Employer Identification Number (FEIN) is: 81-4602789

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Jorge Lopez

Title: President

Company: Waypoint Contracting Inc

Date: 04/19/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of April, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge Lopez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

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NOTARY PUBLIC, STATE OF FLORIDA

Avana Fernandez

AVANA FERNANDEZ
Notary Public - State of Florida
Commission # HH 451541
My Comm. Expires Oct 15, 2027
Bonded through National Notary Assn.

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Jorge Lopez being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

81-4602789

Federal Employer Identification Number (If none, Social Security Number)

Waypoint Contracting Inc

Name of Entity, Individual, Partners or Corporation

7925 NW 12 ST STE 321

Doing Business As (If same as above, leave blank)

Doral, Fl 33126

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Jorge Lopez	7925 NW 12 ST STE 321 Doral, Fl 33126	100 %
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: _____

Name (typed): Jorge Lopez

Title: President

Company: Waypoint Contracting Inc

Date: 4-19-2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of April, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge Lopez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

Avana Fernandez

AVANA FERNANDEZ
Notary Public - State of Florida
Commission # HH 45154
My Comm. Expires Oct 15, 2027
Bonded through National Notary Assn.

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Waypoint Contracting Inc Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, RFP# 2024-12-012, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : Earthforce.
(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Jorge Lopez

Title: President

Company Name: Waypoint Contracting Inc

Date: 04/19/2024

Attest: _____

Print Name: Manny Vecin

Attest: _____

Print Name: Tanya Ramos

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Waypoint Contracting Inc or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Jorge Lopez

Title: President

Company Name: Waypoint Contracting Inc

Date: 4-19-2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 19th day of April, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge Lopez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA
Avana Fernandez

AVANA FERNANDEZ
Notary Public - State of Florida
Commission # HH 451541
My Comm. Expires Oct 15, 2027
Bonded through National Notary Assn.

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No

Executed on April 19,2024 at Waypoint Contracting Inc under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Jorge Lopez

Title: President

Company Name: Waypoint Contracting Inc

Date: 04/19/2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, Jorge Lopez (the individual attesting below), being duly authorized byand on behalf of Waypoint Contracting Inc (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO X
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 19th day of April, 2024.

Signature of Affiant

Print or Type Name: Jorge Lopez

State of Florida

County of Miami-Dade

Signed and sworn to (or affirmed) before me,
this the 19th day of April, 20 24.

My Commission Expires: Oct. 15,2027

AVANA FERNANDEZ
Notary Public - State of Florida
Commission # HH 451541
My Comm. Expires Oct 15, 2027
Bonded through National Notary Assn.

Notary Public Avana Fernandez

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Jorge Lopez

Title: President

Signature: 

Date: 4/19/2024

ADDENDUM NO. 1

Date: April 10th, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-12-012
VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 19th, 2024, and with a proposal opening date of April 22nd, 2024, with any amendments and/or additions noted below.

Question No. 1: Are permits required for this project?

Response: *The successful Proposer is responsible for all necessary permits and requests for inspection(s), as well as all underground clearances in areas of work.*

Question No. 2: What is the estimated value for this project?

Response: *There is no 'estimated value' or estimated cost for this project.*

Question No. 3: *Will the contractor be required to provide a construction schedule for the project?*

Response: *Yes, please be sure to provide the construction schedule with the proposal.*

Question No. 4: Will the Building Department need the contractor to provide a survey of site plan for the project?

Response: *Should the Building Department require a survey, the Village will provide.*

Question No. 5: What are the bond requirements for this project?

Response: *Please reference the Performance and Payment Bond section on page thirteen to fourteen (13-14) of the RFP.*

Question No. 6: Does the existing irrigation pipe installation cost need to be included in the proposal?

Response: *If you are referring to the trenching work in preparation of the root barrier installation, the Proposer is responsible for all underground clearances and should hand-dig where necessary. Repair of damaged irrigation lines, etc., is the Proposer's responsibility.*

Question No. 7: Will the hedges for the curbing need to be removed? Will the Company need to replace the hedges?

Response: *It is the desire of the Village for the hedges inside the landscape island curbing to remain and not be removed.*

Question No. 8: Can the equipment be stored at the Thalatta Estate?

Response: *Yes, but be advised that the parking lot is the only available area for equipment storage which 1) may necessitate a divided paving schedule and 2) cannot interfere with Paver Replacement project scheduled prior to Parking Lot Refurbishing project*

Question No. 9: There is an existing irrigation pipe in the area where the root barrier will be installed; the existing pipe will need to be replaced after construction. Do we include that cost in the estimate?

Response: *Underground clearance is the responsibility of the contractor, and the contractor must repair any damage occurring as a result of their work.*

Question No. 10: The hedges around the existing type D curb will need to be removed for the construction of the proposed curb. Will the Village replace the hedges or does the contractor need to include that cost in the bid?

Response: *It is the desire of the Village for the existing hedge to remain.*

Thank you,



Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-12-012

Title: VPB-Thalatta Estate Asphalt Parking Lot Refurbishing

Name of Company Waypoint Contracting Inc

Date Addendum Received April 10th, 2024

Total Pages of Addendum including Acknowledgement 3

Print Name Jorge Lopez

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

9705 East Hibiscus Street, Palmetto Bay, Florida 33157
Tel: 305.259.1234 • Fax: 305.259.1290

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Waypoint Contracting, Inc. (hereinafter called the Principal), and RLI Insurance Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Illinois is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($*******5%*********), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
VPB - Thalatta Estate Asphalt Parking Lot Refurbishing

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Waypoint Contracting, Inc., as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said RLI Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its attorney-in-fact, under its corporate seal, this 18th day of April, and attested by its power of attorney, A.D., 20 24.

ATTEST:

_____

Manuel Vecin
_____(Title)

Waypoint Contracting, Inc.

By: Jorge Lopez, President
(Principal)

ATTEST:

_____

RLI Insurance Company

See Power of Attorney Attached

By: _____
(Surety) Attorney-in-Fact
Michael A. Bonet

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Michael A. Bonet

in the City of Miami, State of Florida its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed **Twenty Five Million** Dollars (**$25,000,000.00**) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

> "All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 2nd day of November, 2023.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Contractors Bonding and Insurance Company

By: B. W. D.
Barton W. Davis — Vice President

State of Illinois
County of Peoria } SS

On this 2nd day of November, 2023, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Geiger
Catherine D. Geiger — Notary Public

CATHERINE D. GEIGER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
December 05, 2026

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 18th day of April, 2024.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D Fick
Jeffrey D Fick — Corporate Secretary

09G5177020212

A0058D19

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

LOPEZ, JORGE LUIS

WAYPOINT CONTRACTING INC
P.O. Box 558472
MIAMI FL 33255

LICENSE NUMBER: CGC1519415

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

1012

Local Business Tax Receipt

Miami–Dade County, State of Florida

–THIS IS NOT A BILL – DO NOT PAY

LBT

7217886

RECEIPT NO.
RENEWAL
7502155

EXPIRES
SEPTEMBER 30, 2024

Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

BUSINESS NAME/LOCATION
WAYPOINT CONTRACTING INC
7925 NW 12TH ST STE 321
DORAL, FL 33126-1846

OWNER
WAYPOINT CONTRACTING INC
C/O JORGE LUIS LOPEZ PRES

SEC. **TYPE OF BUSINESS**
196 GENERAL BUILDING CONTRACTOR

Worker(s) 2 CGC1519415

PAYMENT RECEIVED BY TAX COLLECTOR
45.00 07/26/2023
INT-23-414485

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami–Dade Code Sec 8a–276.

For more information, visit www.miamidade.gov/taxcollector

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY
Daniella Levine Cava, Mayor

Office of Small Business Development
111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111 F 305-375-3160
miamidade.gov

January 24, 2024

Jorge Lopez
Waypoint Contracting, Inc.
P.O Box 558482
Miami, FL 33252

Approval Date: April 30, 2021 Small Business Enterprise - Construction (SBE-Con)
Expiration Date: April 30, 2024

Dear Jorge Lopez,

Miami-Dade County Office of Small Business Development (SBD), has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Miami-Dade County Small Business Enterprise. The Small Business Enterprise (SBE) programs are governed by Sections 2-8.1.1.1.1; 2-8.1.1.1.2; 2-10.4.01; 10-33.02 of Miami-Dade County's Codes. This Small Business Enterprise - Construction (SBE-Con) certification is valid for three (3) years. However, to validate continuing eligibility, SBD may conduct random audit(s) within the three (3) year certification period. **Failure to provide required documentation for a random audit will initiate the decertification process.**

At the time of expiration, your firm will submit a Re-certification Application at least one hundred and eighty (180) days, but not less than, ninety (90) days, prior to the end of the three (3) year certification term via the County's web-based system, Business Management Workforce System (BMWS). This will ensure sufficient time for process by SBD. **Failure to provide the re-certification application and required supporting documentation will initiate the decertification process.**

If at any time there is a material or business structure change in the firm including, but not limited to, ownership, officers, director, scope of work being performed, daily operations, affiliations(s) with other businesses or the physical location of the firm, you must notify this office within thirty (30) calendar days of the effective date of the change(s) via the BMWS. Notification should include supporting documentation. You will receive timely instructions from this office as to how you should proceed, if necessary. **Failure to notify SBD of any changes may result in immediate action to decertify the firm.**

This letter will be the only approval notification issued for the duration of your firm's three-year certification. If the firm attains graduation or becomes ineligible during the three-year certification period, you will be properly notified following an administrative process that your firm's certification has been removed pursuant to the code. Your firm's name and tier level will be listed in the directory for all SBE certified firms, which can be accessed through Miami-Dade County's SBD website: https://www.miamidade.gov/global/business/smallbusiness/home.page. The categories as listed below affords you the opportunity to bid and participate on contracts with Small Business Enterprise measures.

It is strongly recommended that you register your firm as a bidder with Miami-Dade County. To register, you may visit: https://www.miamidade.gov/global/business/procurement/home.page. Thank you for your interest in doing business with Miami-Dade County. If you have any questions or concerns, you may contact our office at 305-375-3111 or via email at sbdcert@miamidade.gov.

Sincerely,

Jeanise Cummings-Labossiere
Section Chief, Small Business Development

CATEGORIES: (Your firm may bid or participate on contracts only under these categories)

NAICS 236115: NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)
NAICS 236116: NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)
NAICS 236117: NEW HOUSING FOR-SALE BUILDERS
NAICS 236118: RESIDENTIAL REMODELERS
NAICS 236210: INDUSTRIAL BUILDING CONSTRUCTION
NAICS 236220: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION
NAICS 237110: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION

An official website of the United States government Here's how you know

E-Verify

Menu

My Company Account

My Company Profile

Company Information

Company Name
Waypoint Contracting,Inc

Doing Business As (DBA) Name
Waypoint Contracting,Inc

Company ID
1265476

Enrollment Date
Jan 25, 2018

Employer Identification Number (EIN)
814602789

Unique Entity Identifier (UEI)

DUNS Number
080534682

Total Number of Employees
10 to 19

NAICS Code
236

Sector
Construction

Subsector
Construction of Buildings

Edit Company Information

Employer Category

Employer Category

Local Government

Edit Employer Category

Company Addresses

Physical Address

1324 NW 29th St
Miami, FL 33142

Mailing Address

PO Box 420008
Miami, FL 33242

Edit Company Addresses

Hiring Sites

We have implemented a new policy and require more information for existing and future hiring sites.

Number of Sites

1

Edit Hiring Sites

Company Access and MOU

My Company is Configured to:

Verify Its Own Employees

Memorandum of Understanding

View Current MOU

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Waypoint Contracting, Inc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
7925 NW 12th Street, 321

Requester's name and address (optional)

6 City, state, and ZIP code
Miami FL 33126

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
			–			–				

or

Employer identification number
8	1	–	4	6	0	2	7	8	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** ▶ _____ **Date** ▶ 1/1/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/30/2023

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
RSC Insurance Brokerage, Inc.
9350 S Dixie Hwy
Suite 1400
Miami FL 33156

CONTACT NAME:
PHONE (A/C, No, Ext): (305)446-2271 FAX (A/C, No):
E-MAIL ADDRESS: MIA-Certificates@Risk-Strategies.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Monroe Guaranty Ins Co	32506
INSURER B: FCCI Insurance Co	10178
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Waypoint Contracting, Inc.
2470 NW 102nd Place, Suite 203
Doral FL 33172

COVERAGES **CERTIFICATE NUMBER:** CL2363061669 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			GL100046991-05	6/30/2023	6/30/2024	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
								$
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			CA100015294-06	6/30/2023	6/30/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			UMB100025766-05	6/30/2023	6/30/2024	EACH OCCURRENCE	$ 2,000,000
							AGGREGATE	$ 2,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC0100070963-03	6/30/2023	6/30/2024	[X] PER STATUTE [ ] 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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
Proof of Insurance Only

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
R Ins. Brokerage/PREL

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WAYPOINT
Contracting, Inc.



MORNINGSIDE PARK TENNIS COURTS

Miami, FL

RENOVATION | GOVERMENT/ MUNICIPAL | PARK | SPORTS FIELD







Total Contract Value: $1,404,740.54

Original Contract Value: $1,327,712.00

Start / End Dates:
01/2018 - 08/2018

Client Contact:
Jose Caldeira
444 SW 2nd Avenue, 8th Floor Miami, Florida 33130
305-416-1254
jcaldeira@miamigov.com

Architect:
Miller Legg
Enrique Gomez
egomez@millerlegg.com

Waypoint Contracting, Inc., was awarded this best value contract to reconstruct the Morningside Tennis Center for the City of Miami. The work consisted of furnishing all materials, labor, and equipment necessary for the demolition and reconstruction of the seven existing tennis courts, plus the addition of one new court. The project also included the construction of a new plaza with seating, tables, and other site furnishings; installation of landscaping, an irrigation system, a pre-fabricated tennis practice wall, new fencing, security lights and resurfacing, and restriping of the existing parking lot.

Construction took place in an active park, which required extra precaution. The work area was enclosed to ensure the safety of the public, and so that there was no interruption of the park's regular operations. During construction, our project team discovered that the existing drainage system was deteriorated and needed to be replaced. A new system had to be designed and installed in order to allow for proper stormwater control at the park. The team worked closely with the engineer and City project staff to help design and construct the most economical and feasible solution. Waypoint was also responsible for coordinating with Musco Lighting to provide sports lighting installations.

WAYPOINT
Contracting, Inc.



CRA BUILDING

98th NW 5th Ave Delray Beach, FL

RENOVATION

GOVERMENT/ MUNICIPAL







Total Contract Value: $2,414,393.58

Original Contract Value: $1,925,000.00

Start / End Dates:
03/2022 - 01/2023

Client Contact:
Christine Tibbs
313 NE 3RD Street Delray Beach, FL 33444
516-276-8640
tibbsc@mydelraybeach.com

Architect:
Synalovski Romanik Saye, LLC
Manuel Synalovski
msynalovski@synalovski.com

Waypoint Contracting, Inc., was awarded this contract for the renovation of the two story building for the City of Delray Beach CRA. The work consisted of a complete structural and architectural renovation of existing two story building which included demo and replacement of entire roof structure and replacement with new trusses and roof, shoring of 2nd floor and new structural reinforcement, new stairwell structure, new elevator shaft, and structural modification of all openings. Architectural renovations included new doors, windows, stucco, paint flooring, railings, elevator, HVAC, plumbing, electrical, fire alarm, site drainage, parking, irrigation, and landscape.

The project was challenging because it required careful coordination of the work to preserve the structural elements called out to the remain so not to compromise the existing structure as the new structural modifications were being made. Also the site had a very small foot print that required careful coordination of all material deliveries so not to compromise site logistics movements and disturbance to the adjacent properties/neighbors

WAYPOINT
Contracting, Inc.



CITY HALL PARKING STRUCTURE PARKING DOWNTOWN
Doral, FL

RENOVATION

FACILITY IN OPERATION

GOVERMENT/ MUNICIPAL





Total Contract Value:
$367,895.25

Original Contract Value: $367,895.23

Start / End Dates:
01/2021 – 04/2021

Client Contact:
Julio Almoedo
8401 NW 53 Terrace
Doral, FL 33166
305-593-6740
julio.amoedo@cityofdoral.com

Architect:
BCC Engineering
305-670-2350

Waypoint Contracting, Inc., was selected to perform the removal of the existing membrane of the parking lot 3rd floor and provide new waterproofing system. Waypoint was also responsible for the spall / delamination repairs in columns and decks, and crack joint repair on decks and shear walls on all three levels of the parking garage.



The garage was not fully closed during construction. Waypoint was responsible for ensuring the safety of the city officials during construction. The first level parking lots stayed operational during all of construction.

WAYPOINT
Contracting, Inc.



NPS BISCAYNE NATIONAL PARK HEADQUARTERS ASPHALT REPAIRS

Homestead, FL

RENOVATION

GOVERMENT/ MUNICIPAL

Total Contract Value: $25,019.00

Start / End Dates: 01/2018 - 03/2018

Client Contact:
William Vazquez
National Park Services
40001 SR 9336
Homestead, FL 33034
305-242-7793





Waypoint Contracting, Inc., was selected to make asphalt repairs and construct a new retaining wall at NPS Biscayne National Park Headquarters.

The scope of this project included:

- Construction of a new 25-ft long, 3-ft high concrete retaining wall
- 2000sq. ft. of miscellaneous asphalt repairs throughout
- New parking lot striping
- Installation of new wheel stops for parking lot

AGENDA ITEM NO. 14.J

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE: June 3, 2024

SUBMITTED BY: Alessia Bencomo, Procurement

ITEM TYPE: Resolution

AGENDA SECTION: RESOLUTIONS WITH PUBLIC COMMENT

SUBJECT: A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF STAR PAVING CORPORATION TO CONSTRUCT PAVING AND DRAINAGE IMPROVEMENTS FOR FIVE (5) LOCATIONS IN THE VILLAGE, PURSUANT TO INVITATION TO BID (ITB) NO. 2024-11-014; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF TWO HUNDRED SIXTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY DOLLARS AND THIRTY-EIGHT CENTS ($267,470.38); AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Procurement Specialist, Alessia Bencomo)*

SUGGESTED ACTION:

ATTACHMENTS:

Reso Memo - Paving and Drainage.doc
Reso - Paving and Drainage.doc
Exhibit A - Recommendation.pdf
Exhibit B - Tabulation and Bid Sheets.pdf
Exhibit C - ITB# 2024-11-014 Paving and Drainage Improvements Project.pdf

Exhibit D - Bid - Hartec Group, Inc..pdf
Exhibit E - Bid - Jormak Equipment and Consulting, Inc..pdf
Exhibit F - Bid - Metro Express, Inc..pdf
Exhibit G - Bid - National Traffic Solutions, Inc..pdf
Exhibit H - Bid - Star Paving Corporation.pdf
Exhibit I - Bid - V&G Construction Solutions, Corp..pdf

To: Honorable Mayor and Village Council

Date: May 14, 2024

From: Nick Marano, Village Manager

Re: Paving and Drainage Improvements Project (Localized Drainage Projects)

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF STAR PAVING CORPORATION TO CONSTRUCT PAVING AND DRAINAGE IMPROVEMENTS FOR FIVE (5) LOCATIONS IN THE VILLAGE, PURSUANT TO INVITATION TO BID (ITB) NO. 2024-11-014; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF TWO HUNDRED SIXTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY DOLLARS AND THIRTY-EIGHT CENTS ($267,470.38), AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

BACKGROUND AND ANALYSIS:

The Project area is generally located at the following locations:

1. SW 170th Street between 93rd Ave and 92nd Ct
2. 16701 SW 94th Avenue
3. Alleyway (88th Court) & approximately SW 140th Street (East of Wendy's)
4. SW 178th Terrace (East of SW 89th Avenue)
5. SW 165th Terrace (East of SW 84th Avenue)

The Project shall include but not be limited to drainage improvements, roadway trench restoration, swale restoration, roadway resurfacing and site restoration.

FISCAL IMPACT:

Stormwater account $ 267,470.38

Attachments:

A. Recommendation
B. Tabulation and Bid Sheets
C. ITB# 2024-11-014
D. Bid – Hartec Group, Inc.
E. Bid – Jormak Equipment and Consulting, Inc

F. Bid – Metro Express, Inc.
G. Bid – National Traffic Solutions, Inc.
H. Bid – Star Paving Corporation
I. Bid – V&G Construction Solutions, Corp.

RESOLUTION NO. 2024-_____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF STAR PAVING CORPORATION TO CONSTRUCT PAVING AND DRAINAGE IMPROVEMENTS FOR FIVE (5) LOCATIONS IN THE VILLAGE, PURSUANT TO INVITATION TO BID (ITB) NO. 2024-11-014; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF TWO HUNDRED SIXTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY DOLLARS AND THIRTY-EIGHT CENTS ($267,470.38), AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

WHEREAS, the Village published an ITB# 2024-11-014 a "Paving and Drainage Improvements Project (Localized Drainage Projects)" on April 16th, 2024; and

WHEREAS, the Village received a total of six (6) bids on May 7th, 2024; and

WHEREAS, Star Paving Corporation was the lowest responsive, responsible Bidder.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF PALMETTO BAY, FLORIDA, THAT:

Section 1. The selection of Star Paving Corporation pursuant to ITB# 2024-11-014, entitled "Paving and Drainage Improvements Project (Localized Drainage Projects)" is hereby approved.

Section 2. This Resolution shall take effect immediately upon its adoption.

PASSED and **ADOPTED** this ____ day of _____ 2024.

Attest:

_____ _____

Missy Arocha **Karyn Cunningham**
Village Clerk **Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____

John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Steve Cody _____

Council Member Marsha Matson _____

Vice-Mayor Leanne Tellam _____

Mayor Karyn Cunningham _____

Village of Palmetto Bay
Procurement Division - Procurement Action
AWARD RECOMMENDATION

To: Nick Marano, Village Manager

From: Alessia Bencomo, Procurement Specialist

Date: 5/14/2024

ITB#: 2024-11-014 **Item/Service:** Paving and Drainage Improvements Project (Localized Drainage Project)

Attach please find the tabulation and bid proposals

I. Procurement Comments:

There was a total of six (6) bids received; Hartec Group, Inc., Jormak Equipment and Consulting, Inc., Metro Express, Inc., National Traffic Soultions, Inc., Star Paving Corporation, and V&G Construction Solutions, Corp.

II. Recommendation:

a. Which bid is being recommended? Star Paving Corporation

b. Does the response being recommended for award meet the specifications as per the request and as advertised? Yes __X__ No ____

If No, is the variance considered: Minor ____ Major ____

c. Is the recommendation the lowest bid received? Yes __X__ No ____

(attach an additional sheet if further comment or explanation is required)

III. Procurement Action/Recommendation(s):

The Procurement Specialist would like to move forward on the recommendation and be able to include as an agenda item for selection and award on the next Regular Council meeting held June 3, 2024.

IV. Recommendation Approval:

Acceptance to Move Forward with Intent to Award

Signature/Date 05/14/24

Nick Marano, Village Manager

THIS FORM MUST BE COMPLETED AND RETURNED TO THE PROCUREMENT SPECIALIST FOR ALL AWARD RECOMMENDATIONS OF $25,000 AND ABOVE. THIS FORM MUST BE FULLY EXECUTED PRIOR TO AWARD RECOMMENDATION FOR COUNCIL APPROVAL.

Bid Item No.	Description	Estimated Quantity	Unit of Measure	Price/Unit	Hartec Group, Inc.	Price/Unit	Jormak Equipment and Consulting, Inc.	Price/Unit	Metro Express, Inc.	Price/Unit	National Traffic Solution, Inc.	Price/Unit	Star Paving Corporation	Price/Unit	V&G Construction Solutions, Corp.
101-1	Mobilization	1	LS	$ 50,000.00	$ 50,000.00	$20,000.00	$ 20,000.00	$15,000.00	$ 15,000.00	$24,750.00	$ 24,750.00	$ 3,000.00	$ 3,000.00	$15,000.00	$ 15,000.00
102-1	Maintenance of Traffic	1	LS	$ 10,000.00	$ 10,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$21,000.00	$ 21,000.00	$ 6,000.00	$ 6,000.00	$35,480.00	$ 35,480.00
104-10	Stormwater Pollution Prevention Plan	1	LS	$ 3,000.00	$ 3,000.00	$10,000.00	$ 10,000.00	$ 2,000.00	$ 2,000.00	$ 5,500.00	$ 5,500.00	$ 1,500.00	$ 1,500.00	$ 3,400.00	$ 3,400.00
110-1	Clearing and Grubbing	1	LS	$ 20,000.00	$ 20,000.00	$10,000.00	$ 10,000.00	$ 5,000.00	$ 5,000.00	$ 7,500.00	$ 7,500.00	$ 3,000.00	$ 3,000.00	$15,000.00	$ 15,000.00
110-2	Existing Structures – To Be Removed	3	EA	$ 1,200.00	$ 3,600.00	$ 4,000.00	$ 12,000.00	$ 800.00	$ 2,400.00	$ 2,500.00	$ 7,500.00	$ 800.00	$ 2,400.00	$ 2,163.00	$ 6,489.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	$ 10.00	$ 12,000.00	$ 4.00	$ 4,800.00	$ 6.00	$ 7,200.00	$ 5.00	$ 6,000.00	$ 6.25	$ 7,500.00	$ 21.56	$ 25,875.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1" Minimum)	1,200	SY	$ 18.00	$ 21,600.00	$ 12.00	$ 14,400.00	$ 27.00	$ 32,400.00	$ 14.00	$ 16,800.00	$ 14.85	$ 17,820.00	$ 26.00	$ 31,200.00
425-1	Type P-Catch Basin	9	EA	$ 8,000.00	$ 72,000.00	$ 3,500.00	$ 31,500.00	$ 6,500.00	$ 58,500.00	$ 6,500.00	$ 58,500.00	$ 4,125.00	$ 37,125.00	$ 5,124.00	$ 46,116.00
425-2	Manholes (Type J-7T)	0	EA	$ -	$ -	$ -	$ -	$ 9,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
425-3	Manholes (Type P-7T)	3	EA	$ 9,000.00	$ 27,000.00	$ 4,200.00	$ 12,600.00	$ 6,500.00	$ 19,500.00	$ 6,800.00	$ 20,400.00	$ 4,650.00	$ 13,950.00	$ 5,261.00	$ 15,783.00
425-4	Stormwater Baffle	2	EA	$ 500.00	$ 1,000.00	$ 1,500.00	$ 3,000.00	$ 700.00	$ 1,400.00	$ 1,500.00	$ 3,000.00	$ 450.00	$ 900.00	$ 494.50	$ 989.00
425-5	Core Drill Existing Inlet	4	EA	$ 1,200.00	$ 4,800.00	$ 2,500.00	$ 10,000.00	$ 900.00	$ 3,600.00	$ 1,500.00	$ 6,000.00	$ 950.00	$ 3,800.00	$ 1,445.00	$ 5,780.00
425-6	Adjusting Existing Utility Covers	1	LS	$ 3,000.00	$ 3,000.00	$ 1,000.00	$ 1,000.00	$ 2,500.00	$ 2,500.00	$ 1,000.00	$ 1,000.00	$ 1,700.00	$ 1,700.00	$ 2,000.00	$ 2,000.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	$ 150.00	$ 29,100.00	$ 120.00	$ 23,280.00	$ 130.00	$ 25,220.00	$ 149.00	$ 28,906.00	$ 160.00	$ 31,040.00	$ 106.00	$ 20,564.00
443-1	French Drain (18" HDPE Pipe)	315	LF	$ 200.00	$ 63,000.00	$ 225.00	$ 70,875.00	$ 190.00	$ 59,850.00	$ 225.00	$ 70,875.00	$ 300.00	$ 94,500.00	$ 415.00	$ 130,725.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	$ 55.00	$ 6,600.00	$ 40.00	$ 4,800.00	$ 45.00	$ 5,400.00	$ 14.00	$ 1,680.00	$ 22.50	$ 2,700.00	$ 74.00	$ 8,880.00
711-1	Signing and Pavement Markings	1	LS	$ 9,000.00	$ 9,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 7,500.00	$ 7,500.00	$ 3,500.00	$ 3,500.00	$ 9,100.00	$ 9,100.00
711-2	Sign Relocation	1	EA	$ 1,000.00	$ 1,000.00	$ 1,500.00	$ 1,500.00	$ 150.00	$ 150.00	$ 2,500.00	$ 2,500.00	$ 90.00	$ 90.00	$ 700.00	$ 700.00
SG-1	Swale Grading	1	LS	$ 10,000.00	$ 10,000.00	$ 3,500.00	$ 3,500.00	$ 5,000.00	$ 5,000.00	$ 7,500.00	$ 7,500.00	$ 1,000.00	$ 1,000.00	$ 5,000.00	$ 5,000.00
SR-1	Site Restoration	1	LS	$ 15,000.00	$ 15,000.00	$ 2,500.00	$ 2,500.00	$10,000.00	$ 10,000.00	$ 5,500.00	$ 5,500.00	$ 1,500.00	$ 1,500.00	$ 5,500.00	$ 5,500.00
A-1	Allowance	1	LS	$ 30,000.00	$ 30,000.00	$30,000.00	$ 30,000.00	$30,000.00	$ 30,000.00	$30,000.00	$ 30,000.00	$30,000.00	$ 30,000.00	$30,000.00	$ 30,000.00
					$ -										
PF	Permit Fee				$ 500.00		$ 500.00		$ 500.00		$ 500.00		$ 500.00		$ 500.00
AIPP	Art in Public Places (Subtotal x 1.5%)				$ 5,425.00		$ 4,143.83		$ 4,426.80		$ 4,986.17		$ 3,945.38		$ 6,203.72
BID TOTAL					**$ 397,625.00**		**$ 280,398.83**		**$ 300,046.80**		**$ 337,897.17**		**$ 267,470.38**		**$ 420,284.72**

*original bid amount listed did not include allowance

*bid sheet lists $1,150.00 per unit for bid item no. 327-1, but the total does not equal to $25,875.00 (unit price should be $21.5625)

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	$3,000.00	$3,000.00
102-1	Maintenance of Traffic	1	LS	$6,000.00	$6,000.00
104-10	Stormwater Pollution Prevention Plan	1	LS	$1,500.00	$1,500.00
110-1	Clearing and Grubbing	1	LS	$3,000.00	$3,000.00
110-2	Existing Structures – To Be Removed	3	EA	$800.00	$2,400.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	$6.25	$7,500.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	$14.85	$17,820.00
425-1	Type P-Catch Basin	9	EA	$4,125.00	$37,125.00
425-2	Manholes (Type J-7T)	0	EA	$0.00	$0.00
425-3	Manholes (Type P-7T)	3	EA	$4,650.00	$13,950.00
425-4	Stormwater Baffle	2	EA	$450.00	$900.00
425-5	Core Drill Existing Inlet	4	EA	$950.00	$3,800.00
425-6	Adjusting Existing Utility Covers	1	LS	$1,700.00	$1,700.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	$160.00	$31,040.00
443-1	French Drain (18" HDPE Pipe)	315	LF	$300.00	$94,500.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	$22.50	$2,700.00
711-1	Signing and Pavement Markings	1	LS	$3,500.00	$3,500.00
711-2	Sign Relocation	1	EA	$90.00	$90.00
SG-1	Swale Grading	1	LS	$1,000.00	$1,000.00
SR-1	Site Restoration	1	LS	$1,500.00	$1,500.00

A-1	Allowance	1	LS	$30,000	$30,000.00
		SUBTOTAL		$263,025.00	
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)				$3,945.38
		TOTAL		$267,470.38	

Total Bid Amount..... $ 267,470.38

Total Bid Amount (in words)

Two hundred sixty-seven thousand four hundred seventy dollars and thirty-eight cents

Signature of Official

Name (typed) Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 5/6/2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	50,000.00	50,000.00
102-1	Maintenance of Traffic	1	LS	10,000.00	10,000.00
104-10	Stormwater Pollution Prevention Plan	1	LS	3,000.00	3,000.00
110-1	Clearing and Grubbing	1	LS	20,000.00	20,000.00
110-2	Existing Structures – To Be Removed	3	EA	1200.00	3,600.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	10.00	12,000.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	18.00	21,600.00
425-1	Type P-Catch Basin	9	EA	8000.00	72,000.00
425-2	Manholes (Type J-7T)	0	EA	0.00	0.00
425-3	Manholes (Type P-7T)	3	EA	9000.00	27,000.00
425-4	Stormwater Baffle	2	EA	500.00	1,000.00
425-5	Core Drill Existing Inlet	4	EA	1200.00	4800.00
425-6	Adjusting Existing Utility Covers	1	LS	3000.00	3000.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	150.00	29,100.00
443-1	French Drain (18" HDPE Pipe)	315	LF	200.00	63,000.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	55.00	6,600.00
711-1	Signing and Pavement Markings	1	LS	9000.00	9,000.00
711-2	Sign Relocation	1	EA	1000.00	1,000.00
SG-1	Swale Grading	1	LS	10,000.00	10,000.00
SR-1	Site Restoration	1	LS	15,000.00	15,000.00

A-1	Allowance	1	LS	$30,000	$30,000.00
		SUBTOTAL		361,700.00	
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)			5,425.50	
		TOTAL		367,625.50	

Total Bid Amount..... $ 367,625.50

Total Bid Amount (in words) Three Hundred & Sixty Seven dollars Six Hundred & Twenty Five and 50/100

Signature of Official

Name (typed) Garnett Hardie

Title: Vice President

Company: Hartec Group Inc.

Date: 5-7-2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	20,000.00	20,000.00
102-1	Maintenance of Traffic	1	LS	5,000.00	5,000.00
104-10	Stormwater Pollution Prevention Plan	1	LS	10,000.00	10,000.00
110-1	Clearing and Grubbing	1	LS	10,000.00	10,000.00
110-2	Existing Structures – To Be Removed	3	EA	4,000	12,000.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	4.00	4,800.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	12,000.00	14,400.00
425-1	Type P-Catch Basin	9	EA	3,500	31,500.00
425-2	Manholes (Type J-7T)	0	EA	0	0
425-3	Manholes (Type P-7T)	3	EA	4,200	12,600
425-4	Stormwater Baffle	2	EA	1,500	3,000.00
425-5	Core Drill Existing Inlet	4	EA	2,500	10,000.00
425-6	Adjusting Existing Utility Covers	1	LS	1,000	1,000.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	120.00	23,280.00
443-1	French Drain (18" HDPE Pipe)	315	LF	225.00	70,875
524-1	Asphalt Aprons (2" Minimum)	120	SY	40.00	4,800
711-1	Signing and Pavement Markings	1	LS	5,000.00	5,000
711-2	Sign Relocation	1	EA	1,500.00	1,500.
SG-1	Swale Grading	1	LS	3,500	3,500
SR-1	Site Restoration	1	LS	2,500	2,500

A-1	Allowance	1	LS	$30,000	$30,000.00
			SUBTOTAL		
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)				4,143.83
			TOTAL		280,398.83

Total Bid Amount..... $ 280,398.83

Total Bid Amount (in words)
Two hundred Eighty Thousand three hundred ninety Eight Thousand dollars and Eighty three Cents

Signature of Official
Name (typed) Jorge L Olivero
Title: President
Company: Jormak Equipment & Consulting Inc.
Date: 5/7/24

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

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BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	15,000.00	15,000.00
102-1	Maintenance of Traffic	1	LS	5,000.00	5,000.00
104-10	Stormwater Pollution Prevention Plan	1	LS	2,000.00	2,000.00
110-1	Clearing and Grubbing	1	LS	5,000.00	5,000.00
110-2	Existing Structures – To Be Removed	3	EA	800.00	2,400.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	6.00	7,200.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	27.00	32,400.00
425-1	Type P-Catch Basin	9	EA	6,500.00	58,500.00
425-2	Manholes (Type J-7T)	0	EA	9,000.00	0.00
425-3	Manholes (Type P-7T)	3	EA	6,500.00	19,500.00
425-4	Stormwater Baffle	2	EA	700.00	1,400.00
425-5	Core Drill Existing Inlet	4	EA	900.00	3,600.00
425-6	Adjusting Existing Utility Covers	1	LS	2,500.00	2,500.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	130.00	25,220.00
443-1	French Drain (18" HDPE Pipe)	315	LF	190.00	59,850.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	45.00	5,400.00
711-1	Signing and Pavement Markings	1	LS	5,000.00	5,000.00
711-2	Sign Relocation	1	EA	150.00	150.00
SG-1	Swale Grading	1	LS	5,000.00	5,000.00
SR-1	Site Restoration	1	LS	10,000.00	10,000.00

A-1	Allowance	1	LS	$30,000	$30,000.00
			SUBTOTAL		295,120.00
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)				4,426.80
			TOTAL		300,046.80

Total Bid Amount..... $ 300,046.80

Total Bid Amount (in words)
Three hundred thousand forty six Dollars and eighty Cents

Signature of Official
Name (typed) Delio A. Trasobares
Title: President
Company: Metro Express, Inc.
Date: 5/07/2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	24,750	24,750
102-1	Maintenance of Traffic	1	LS	21,000	21,000
104-10	Stormwater Pollution Prevention Plan	1	LS	5,500	5,500
110-1	Clearing and Grubbing	1	LS	7,500	7,500
110-2	Existing Structures – To Be Removed	3	EA	2,500	7,500
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	5.00	6,000.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	14.00	16,800.00
425-1	Type P-Catch Basin	9	EA	6,500.00	58,500.00
425-2	Manholes (Type J-7T)	0	EA		
425-3	Manholes (Type P-7T)	3	EA	6,800.00	20,400.00
425-4	Stormwater Baffle	2	EA	1,500.00	3,000.00
425-5	Core Drill Existing Inlet	4	EA	1,500.00	6,000.00
425-6	Adjusting Existing Utility Covers	1	LS	1,000.00	1,000.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	149.00	28,906.00
443-1	French Drain (18" HDPE Pipe)	315	LF	225.00	70,875.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	14.00	1680.00
711-1	Signing and Pavement Markings	1	LS	7500.00	7,5000.00
711-2	Sign Relocation	1	EA	2,500.00	2,500.00
SG-1	Swale Grading	1	LS	7,580.00	7,500.00
SR-1	Site Restoration	1	LS	5,500.00	5,500.00

A-1	Allowance	1	LS	$30,000	$30,000.00
			SUBTOTAL	$ 332,411.00	
PF	Permit Fee			$500.00	
AIPP	Art in Public Places (Subtotal x 1.5%)			$ 4986.17	
			TOTAL	$ 337,897.17	

Total Bid Amount..... $ 337,897.17

Total Bid Amount (in words)
Three Hundred thrity Seven thousand & Eight Hundred Ninety Seven dollars - 17/100 cents (Seventeen cents)

Signature of Official
Name (typed) Jan Rivera
Title: President
Company: National Traffic Solution, Inc
Date: 05/06/2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	$15,000.00	$15,000.00
102-1	Maintenance of Traffic	1	LS	$35,480.00	$35,480.00
104-10	Stormwater Pollution Prevention Plan	1	LS	$3,400.00	$3,400.00
110-1	Clearing and Grubbing	1	LS	$15,000.00	$15,000.00
110-2	Existing Structures – To Be Removed	3	EA	$2,163.00	$6,489.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	$1,150.00	$25,875.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	$26.00	$31,200.00
425-1	Type P-Catch Basin	9	EA	$5,124.00	$46,116.00
425-2	Manholes (Type J-7T)	0	EA	$0.00	$0.00
425-3	Manholes (Type P-7T)	3	EA	$5,261.00	$15,783.00
425-4	Stormwater Baffle	2	EA	$494.50	$989.00
425-5	Core Drill Existing Inlet	4	EA	$1,445.00	$5,780.00
425-6	Adjusting Existing Utility Covers	1	LS	$2,000.00	$2,000.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	$106.00	$20,564.00
443-1	French Drain (18" HDPE Pipe)	315	LF	$415.00	$130,725.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	$74.00	$8,880.00
711-1	Signing and Pavement Markings	1	LS	$9,100.00	$9,100.00
711-2	Sign Relocation	1	EA	$700.00	$700.00
SG-1	Swale Grading	1	LS	$5,000.00	$5,000.00
SR-1	Site Restoration	1	LS	$5,500.00	$5,500.00

A-1	Allowance	1	LS	$30,000	$30,000.00
		SUBTOTAL		$413,581.00	
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)			$6,203.72	
		TOTAL		$420,284.72	

Total Bid Amount..... $ 420,284.72

Total Bid Amount (in words)

Four hundred and twenty thousand two hundred and eighty four dollars and seventy two cents

Signature of Official

Name (typed) Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 05/06/2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

Invitation to Bid

Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Paving and Drainage Improvements Project
(Localized Drainage Projects)

ITB NO.:

2024-11-014

DUE DATE:

Tuesday, May 7th, 2024 on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, April 16th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

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SECTION 1.0: Advertisement

INVITATION TO BID (ITB)

No. 2024-11-014

Paving and Drainage Improvements Project
(Localized Drainage Projects)

The Village of Palmetto Bay is currently soliciting for paving and drainage improvements to include roadway, and swale restoration for five (5) locations. The improvements will include drainage improvements, roadway, and swale restoration. The Village will **receive sealed bids no later than 3:00 p.m.** on or before **Tuesday, May 7th, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All bids received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the bid documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package clearly marked with the bid titled "**Paving and Drainage Improvements Project (Localized Drainage Projects) ITB# 2024-11-014**". **THE PACKAGE MUST BE CLEARLY LABELED TO THE ATTENTION OF THE VILLAGE CLERK, INCLUDING THE PACKAGE TITLE**. A bid guaranty in the amount of five percent (5%) of the Bid must accompany each bid in accordance with the Invitation to Bid (ITB). The respondent shall bear all costs associated with the preparation and submission of the response to the bid.

A pre-bid meeting is scheduled for **Tuesday, April 30th, 2024, at 11:00 a.m.** at the Village Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The bid documents may be obtained on or after **Tuesday, April 16th, 2024**. The bid document can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

No bid shall be withdrawn after the opening of the bid without the consent of the Village for a period of sixty (60) days after the scheduled time of opening and reading bids. The Village reserves the right to reject any and all bids or parts thereof, to terminate the process at any time, rebid the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-bids, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

Paving and Drainage Improvements Project (Localized Drainage Projects) (the "Project")

Construct a paving and drainage improvement project for the Village (**ITB# 2024-11-014**).

The Project areas are generally located at the following locations:

1. SW 170th Street between 93rd Ave and 92nd Ct
2. 16701 SW 94th Avenue
3. Alleyway (88th Court) & approximately SW 140th Street (East of Wendy's)
4. SW 178th Terrace (East of SW 89th Avenue)
5. SW 165th Terrace (East of SW 84th Avenue)

The Project shall include but not be limited to drainage improvements, roadway trench restoration, swale restoration, roadway resurfacing and site restoration throughout the Project area. All labor, equipment, and materials necessary to construct the improvements described by these Drawings and Project Specifications will be provided by the Company. Construction of this Project will require close coordination with the Village's Engineer and Public Services Director.

All bids must be on a Guaranteed Maximum Price (GMP) basis per the Bid Form.

SECTION 3.0: Terms and Conditions for Receipt of Bids

3.01 Requirement to Meet All Provisions

Each Company submitting a bid shall meet the terms and conditions of the ITB specifications package to the satisfaction of the Village. By virtue of the bid submittal, the Bidder acknowledges and agrees with and accepts all provisions of the ITB specifications. Terms used in these Instructions to Bidders which are defined in the Standard General Conditions of the Construction Contract, NSPE-ACEC Document 1910-8, CSI 56465 (1996 Edition) have the meanings assigned to them in the General Conditions. The term "Successful Bidder" means the lowest, responsive, qualified, responsible Bidder to whom the Village, on the basis of Owner's evaluation as hereinafter provided, makes an award and whose bid the Village determines is in the best interests of the Village.

3.02 Errors and Omissions in ITB

Bidders are responsible for reviewing all portions of this ITB, including all terms of the ITB and requirements of the Village's Procurement Code. Complete sets of Bidding Documents shall be used in preparing Bids; neither the Village nor the Engineer assumes any responsibility for errors or omissions resulting from the Bidder's review of the Bidding Documents. Bidders are to promptly notify the Village's Procurement Specialist, in writing, if the Bidder discovers any ambiguity, discrepancy, omission, or error in the ITB or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of bids. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding ITB

Inquiries regarding the ITB, including requests for clarification of the ITB, must be in writing. With respect to questions about the meaning or intent of the Project Specifications or Drawings, all questions shall be submitted in writing to the Village within seventy-two (72) hours after the receipt of the Project Specifications or Drawings. Failure to submit written questions regarding the Project Specifications or Drawings must be made within seventy-two (72) hours of receipt of the Project Specifications or Drawings shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Bidder shall be deemed to have waived all claims regarding the Project. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by

Addenda mailed or delivered to all Parties recorded by the Village as having received the bidding documents.

Inquiries must be received by Friday, May 3rd, 2024, no later than 3:00 p.m.

3.04 Addenda to ITB

The Village may modify or clarify the ITB, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company having received a copy of the ITB for bidding purposes. The Village will make reasonable efforts to notify bidders in a timely manner of modifications to the ITB. Notwithstanding this provision, bidders shall be responsible for ensuring that its submittal reflects any and all addenda issued by the Village prior to the submittal due date regardless of when the bid is submitted. Each bidder should acknowledge receipt of any addenda by so indicating in their bid submission. Each bidder acknowledges receipt of any addenda and is responsible for the contents of the addenda and any changes made to the bid. Failure to acknowledge any addenda may cause the bid to be rejected.

3.05 Bid Withdrawal and Opening

A Bidder may withdraw its bid, without prejudice prior to the time specified for the bid opening, by submitting a written request to the Village Clerk for its withdrawal, in which event the proposal will be returned unopened. No bid can be withdrawn within the ninety (90) day period which occurs after the time is set for the bid closing. A bidder who withdraws its bid prior to this time may still submit another bid if done in accordance within the proper time frame. If the bidder chooses to withdraw their bid after the bidder has been granted the award, there will be fees and costs owing to the Village that will be incurred as a violation of late withdrawal. Fees will include out of pocket costs that the Village incurred through the process of approval. All bids will be opened and declared publicly. A bidder and/or its representative are invited to be present at the opening of the bid.

3.06 Revision of Bids

At any time during the submittal evaluation process, the Village may require a bidder to provide written clarification of its submittal.

3.07 Reservations of Rights by the Village

The issuance of this ITB does not constitute an agreement by the Village that any award will be issued by the Village. The Village expressly reserves the right at any time to:

- Waive or correct any defect or informality in any response, bid, or bid procedure;
- Reject any or all submittals;
- Reissue an ITB;
- Prior to submission deadline for submittals, modify all or any portion of the selection procedures, including deadlines for accepting responses, services to be provided under this ITB, or the requirements for contents or format of the submittals;

- Bids received after the deadline will not be considered.
- Any late withdrawal from a bidder that was granted award but declined, the Village has the right to award to the second highest bidder.

3.08 No Waiver

No waiver by the Village of any provision of this ITB shall be implied from any failure by the Village to recognize or act on account of any failure by a bidder to observe any provision of this ITB.

3.09 Cone of Silence

Pursuant to Section 2-138 of the Village Code, all procurement solicitations once advertised and until a written award recommendation has been forwarded by the Village Manager to the Village Council, are under the "Cone of Silence." The Cone of Silence ordinance is available at https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVOFEM_DIV2COINCOET_S2-138COSI. Any communication regarding this bid shall be made in accordance with the Cone of Silence, the entirety of which is incorporated as if fully set forth herein. Communication between a potential bidder and the Procurement Specialist regarding this bid is exempt from the Cone of Silence, provided that the communication is limited strictly to matters of process or procedure already contained in the solicitation document.

3.10 Submittal and/or Presentation Costs

The Village assumes no responsibility or liability for costs incurred by the bidder prior to the execution of a contract, including but not limited to costs incurred as a result of preparing a response to this ITB.

Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions and all instructions and failure to do so will be at the bidders own risk.

3.11 Certification

The bidder must sign all the required forms included under Section 8.0:

1. Drug-Free Workplace Certification
2. Sub-contractor List
3. Governmental References
4. Acknowledgment, Warranty, and Acceptance
5. Non-Collusive Affidavit
6. Sworn Statement on Public Entity Crimes
7. Disability Nondiscrimination Statement
8. Business Entity Affidavit
9. Conformance with OSHA Standards
10. Anti-Kickback Affidavit
11. Statement of Past Contract Disqualifications

12. E-Verify Affidavit
13. Foreign Country of Concern Attestation

3.12 Public Records

Florida law provides that municipal records should be open for inspection by any person under Chapter 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with responses shall become property of the Village and shall be deemed to be public records subject to public inspection after the award is issued.

3.13 Retention of Responses

The Village reserves the right to retain all Responses submitted.

3.14 Insurance/Bonds

1. Upon Village's notification of award, the bidder shall furnish to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- ~~Errors and omissions or Company liability insurance - $1,000,000~~

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund. Notwithstanding any insurance coverage, nothing herein shall abrogate the Villages' liability under Section 768.28, Florida Statutes.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail a thirty (30) day written advance notice to the certificate holder. In addition, the Company hereby agrees not to modify the insurance coverage without thirty (30) day written advance notice to the Village subject to the Village's approval.

Compliance with the foregoing requirements shall not relieve the bidder of this liability and obligation under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the bidder shall be notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the bidder fails to submit the required insurance documents in the manner prescribed in the Contract within fifteen (15) calendar days after Village notification to comply, the bidder shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village.

The bidder shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the bidder shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Contract until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this contract. ALL INSURANCE POLICIES SHALL NAME THE VILLAGE AS AN ADDITIONAL INSURED.

3.15 Accounting

Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any Contract.

Invoices, unless otherwise indicated, must show purchase order number, and shall be submitted to the Village of Palmetto Bay, Public Service Office, 9495 SW 180th Street, Palmetto Bay, FL 33157.

3.16 Statement of Contract Disqualifications

Each bidder shall submit a statement regarding any past government disqualifications on the form provided in the ITB package.

3.17 Submittal of One Bid Only

No individual or business entity shall be allowed to make more than one bid, or to be interested in more than one bid.

3.18 Exceptions to Specifications

Exceptions to these specifications shall be listed and explained on a separate page titled "Exceptions to Specifications". This page shall then be attached and submitted at the same time as the bid. Each exception must refer to the page number and paragraph to which it is relevant. The nature and reasoning of each exception, including what, if any, alternative is being offered, shall be explained in its entirety. The Village, at its sole and absolute discretion, may accept or reject any or all exceptions and alternatives. Where exceptions and alternatives are rejected, the Village shall require the bidder to comply

with the particular term and/or condition of the bid to which the bidder took exception. Failure to comply may be cause for rejection of the bid.

3.19 Non-Appropriation of Funds

The Village reserves the right to terminate in whole or in part the Contract in the event that sufficient funds to complete the Contract are not appropriated by the Village.

3.20 Property of the Village

All discoveries and documents produced as a result of any service or project undertaken on behalf of the Village shall become the property of the Village.

3.21 Contract Time

The number of days within which, or the date by which, the Work is to be completed is included in the Contract. Time is of the essence regarding all terms and conditions in the Contract.

3.22 Liquidated Damages

The bidder and the Village recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in the Contract. The bidder also recognize the expense and difficulties involved in a legal or arbitration proceeding. The bidder acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the bidder and the Village agree that as liquidated damages for delay, but not as a penalty, the bidder shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the bidder's applications for payment. However, if at the time of the bidder's final application for payment, the bidder is owed insufficient amounts to fully cover the deduction for liquidated damages, then the bidder shall pay the amount due within ten (I0) days of written demand by the Village.

3.23 Litigation

Bidders shall describe any prior or pending litigation or investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in which the bidder, any of its employees, or subcontractors has been involved in within the last three (3) years.

3.24 Subcontractors

If the bidder intends on Subcontracting out all or any portion of the of the Project, the name of the proposed Subcontracting companies must be clearly disclosed in the bid.

Following the award of the contract, no additional sub-contracting will be allowed without the prior written consent of the Village.

In order that the Village may be assured that only qualified and competent Subcontractors will be employed on the Project, each Bidder shall submit with the Bid a list of the Subcontractors who will perform the work for each division of the Project Specifications as indicated on the "List of Subcontractors" form contained within the Bid Form. The Bidder shall have determined to its own complete satisfaction that a listed Subcontractor has been successfully engaged in its particular type of business for a reasonable length of time, has successfully completed installations comparable to that which is required by the Contract Documents and is qualified both technically and financially to perform that pertinent phase of the Work for which it is listed. Only one Subcontractor shall be listed for each division of the Work. The "List of Subcontractors" shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualification, with all applicable licenses, registration or certification numbers noted on the Bid Form opposite its name for each such Subcontractor, person, and organization. No change shall be made to the "List of Subcontractors" after submission of the Bid, unless agreed to in writing by the Village. The Village may make a determination regarding the responsibility and qualifications of each Subcontractor. To demonstrate qualifications to perform the Work, each Subcontractor must be prepared to submit, within five (5) days of Village's request, written evidence of the types set forth in the Request for Letter of Interest, such as financial data, previous experience, licensing, certification, and evidence of authority to conduct business in the Village. If the Village after due investigation has reasonable objection to any proposed Subcontractor the Village before giving the Notice of Intent to Award, shall request the apparent successful bidder to submit an acceptable substitute without an increase in the Bid Price. If the apparent successful bidder declines to make any such substitution, the Contract shall not be awarded to such bidder and the Bid Guaranty of that bidder shall be forfeited. Any Subcontractor so listed and to whom the Village does not make written objection prior to the giving of the Notice of Intent to Award will be deemed acceptable. Failure to provide the "List of Subcontractors" shall result in the bid being deemed non-responsive.

If the Contract Price is on the basis of Cost-of-the-Work Plus a Fee or GMP, the eventual successful bidder, prior to the Notice of Intent to Award, shall identify in writing those portions of the Work that such bidder proposes to subcontract and after the Notice of Intent to Award may only subcontract other portions of the Work with the Villages written consent.

3.25 Indemnification

The bidder shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense at both trial and appellate levels in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting

from the performance of the Contract to the extent caused by negligence, reckless or wrongful conduct in the performance of the Contract by the bidder or its employees, agents, servants, partners, principals or Subcontractors. The bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments and attorney's fees at trial and appellate levels which may issue as a result of the bidder's negligence. The bidder expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the bidder shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the bidder agrees that in the event the Contract is terminated for the Village's breach, the damages that the bidder may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

3.26 Quality

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this ITB shall be new and be the latest model, of the best quality, and of the highest-grade workmanship. The Proposer, in addition to any warranties provided by the manufacturer of the materials, shall provide warranties of **MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

3.27 Protests, Appeals and Disputes

The procedures and requirements for bid protests, appeals and disputes are set forth in the Village Code, Sec. 2-175 (o) – (p), the provisions of which are hereby incorporated as if fully set forth herein, which may be found on www.municode.com: https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIFI_DIV2PRCO_S2-175PRPR

3.28 Force Majeure

The performance of any act by the Parties may be delayed or suspended at any time while, but only so long as either Party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such Party, provided however, the Village shall have the right to provide substitute service from third parties or Village personnel and in such event the Village shall withhold payment due for such period of time. If the condition of force majeure exceeds a period of fourteen (14) days the Village may, at its option and discretion, cancel or renegotiate the Contract.

3.29 Work Delays

Should the work be obstructed or delayed required to be done by approved changes in the work or by any default, act, or omission of the Village, or by strikes, fire, earthquake, hurricane, or any other Act of God, or by the inability to obtain materials, equipment, or labor due to local, State or federal government restrictions, then the time of completion may, at the Village's sole option, be extended for such periods as may be agreed upon by the Parties. In the event that there is insufficient time to grant such extensions prior to the completion date of the Contract, the Village Manager may, at the time of acceptance of the work, waive liquidated damages that may have accrued for failure to complete on time, due to any of the above.

3.30 Bid Guaranty

The bid must be accompanied by a bid guaranty in the form of a certified check payable to the Village of Palmetto Bay or a Bid Bond (form attached) in the amount of not less than five percent (5%) of the total amount of the bid, issued by a properly licensed surety company. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a bid guaranty is not required.

The Bid Guaranty will be retained until the Parties have executed the Contract and furnished the required Contract Security, whereupon it will be returned; if the successful bidder fails to execute, deliver and furnish the required guaranty within fifteen (15) days of the Notice of Intent to Award, Village may annul the Notice of Intent to Award and the Bid Security of that Bidder shall be forfeited.

3.31 PERFORMANCE AND PAYMENT BONDS

Within ten (10) days of the award of contract, there shall be placed surety bonds, each in the amount of One Hundred percent (100%) of the contract price, and issued by a properly licensed surety company acceptable to the Village. All bonds must be issued by an agent of broker licensed in the State of Florida and authorized to do business under the laws of the State of Florida. The bonds should provide that the surety's liability will be co-extensive with the Contractor's liability, and should contain a provision that the surety waives notice of changes to the contract, including, but not limited to, changes in the times for performance. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a surety bond is not required.

a. A Performance and One-Year Warranty Bond covering the faithful performance of the contract and a one-year warranty on labor from the date of final acceptance of the work.
b. A Labor Payment Bond

SECTION 4.0: Scope of Services

4.01 Scope of Work

The undersigned, as Bidder, hereby declares that the only persons, company, or parties interested in the Bid or the Contract to be entered into, as principals, are named herein; and that this Bid is made without connection with any other person, company, or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder has carefully and to full satisfaction examined any and all information the Bidder deems necessary to submit this bid, including but not limited to, the attached Instructions to Bidders, General Conditions, Supplementary Conditions, Technical Specifications, and Contract and Bonds, together with the accompanying Drawings, Project Specifications and has read all addenda issued prior to the opening of bids; that a full examination of the location of the proposed Work has been made and agrees to furnish, unless otherwise provided, all implements, machinery, equipment, transportation, tools, materials, supplies, labor, and other things necessary to the prosecution and completion of the Work generally described as follows:

Construct a paving and drainage improvement project for the Village (**ITB# 2024-11-014**).

The Project area is generally located at the following locations:

1. SW 170th Street between 93rd Ave and 92nd Ct
2. 16701 SW 94th Avenue
3. Alleyway (88th Court) & approximately SW 140th Street (East of Wendy's)
4. SW 178th Terrace (East of SW 89th Avenue)
5. SW 165th Terrace (East of SW 84th Avenue)

The Project shall include but not be limited to drainage improvements, roadway trench restoration, swale restoration, roadway resurfacing and site restoration throughout the Project area. All labor, equipment, and materials necessary to construct the improvements described by these Drawings and Project Specifications will be provided by the contractor. Construction of this Project will require close coordination with the Village's Engineer and Public Services Director.

It is proposed that the Project shall be constructed for the Total GMP based on the Contract Unit Prices in this Bid, all in accordance with the requirements and provisions of the Contract Documents. The Village at its sole discretion shall award this Contract based on the GMP.

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS		
102-1	Maintenance of Traffic	1	LS		
104-10	Stormwater Pollution Prevention Plan	1	LS		
110-1	Clearing and Grubbing	1	LS		
110-2	Existing Structures – To Be Removed	3	EA		
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY		
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY		
425-1	Type P-Catch Basin	9	EA		
425-2	Manholes (Type J-7T)	0	EA		
425-3	Manholes (Type P-7T)	3	EA		
425-4	Stormwater Baffle	2	EA		
425-5	Core Drill Existing Inlet	4	EA		
425-6	Adjusting Existing Utility Covers	1	LS		
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF		
443-1	French Drain (18" HDPE Pipe)	315	LF		
524-1	Asphalt Aprons (2" Minimum)	120	SY		
711-1	Signing and Pavement Markings	1	LS		
711-2	Sign Relocation	1	EA		
SG-1	Swale Grading	1	LS		
SR-1	Site Restoration	1	LS		

A-1	Allowance	1	LS	$30,000	$30,000.00
			SUBTOTAL		
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)				
			TOTAL		

Total Bid Amount..... $_____
Total Bid Amount (in words)

_____

_____

Signature of Official_____
Name (typed)_____
Title: _____
Company: _____
Date: _____

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

Section 5.0 Bid Submission Requirements

BID SUBMITTAL CHECKLIST

In order to be responsive, the bidder must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST May 7th, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

Introduction letter with contact information
Years in Business
Lead team Information
Section 8 (Required Bid Submittal Forms)
Bid Form
5% Bid Bond
Addendum Acknowledgement

C. **Bidders are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the bid submission.** A Bidder's failure to include a signed formal Addendum in its bid submission may deem its bid non-responsive.

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF BIDS/BIDDERS

The Village reserves the right to accept any bid, any part, or parts thereof, or to reject any and all bids. The Village reserves the right to waive minor informalities or irregularities in the bids received, to accept any bid deemed advantageous to the Village, or to reject any and all bids submitted. Conditional bids, or those which take exception to the ITB documents without prior written approval from the Village, may be considered non-responsive and may be rejected.

Award of the Contract is subject to Village Council approval. Other aspects of approval are experience, capability, necessary facilities, and financial resources to complete the Contract in a satisfactory manner within the required time.

The Village has the right during the evaluation to contact bidders for additional essential information to complete their examination.

SECTION 7.0: Schedule of Events

The anticipated schedule for selection of Company is shown below:

Proposal Phase	Date	Location	Time (If Applicable)
ITB is advertised and issued by Village	Tuesday, April 16th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Bid Meeting	Tuesday, April 30th, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	11:00 a.m.
Last day to Submit Questions	Friday, May 3rd, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Tuesday, May 7th, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	3:00 p.m.

8.01 Contract Award

A. Competency and Responsibility of Company
The Village reserves full discretion to determine the competence and financial status, of the bidder. The bidder will provide, in a timely manner, all information that the Village deems necessary to make such a decision.

B. Contract Requirement
The bidder to whom award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form adopted by the Village Attorney and a draft is included in this Request.

D. Insurance Requirements
The bidder shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

E. Business License & Tax
The bidder must have a valid Florida issued business license and tax certificate before execution of the Contract.

F. Failure to Accept Contract

The following will occur if the bidder to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a bidder's bond or security is required; and an award may be made to the next highest ranked bidder with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

G. Completion of Contract

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the project and the Bid Form have been completed.

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: _____

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: _____
_____
_____

Length of Contract: _____
Would you enter into a contract with the Company in the future? ____ Yes ____No
Were the services provided acceptable and of quality standards: ____ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ____ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
If you responded no to any of the above please provide details:
_____
_____
_____

Comments:

_____
_____
_____
_____
_____

Name of Public Entity/Company:

_____

Name of Individual completing this form: _____

Signature: _____ Title: _____

Telephone: _____ Email: _____

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

.

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

_____being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: _____the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By _____

For _____

Whose business address is: _____

And (if applicable) its Federal Employer Identification Number (FEIN) is: _____

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: _____

(print individual's name and title)

for: _____

(print name of entity submitting sworn statement)

whose business address is:_____

and (if applicable) its Federal Employer Identification Number (FEIN) is: _____

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, _____being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

_____

Federal Employer Identification Number (If none, Social Security Number)

_____

Name of *Entity, Individual, Partners or Corporation*

_____

Doing Business As (If same as above, leave blank)

_____

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

   Full Legal Name _____ Address _____ Ownership

   _____%

   _____%

   _____%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

   _____

   _____

   _____

   _____

   _____

   _____

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE
WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We_____ Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, ITB# 2024-11-014, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : _____
(Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

Attest: _____

Print Name: _____

Attest: _____

Print Name: _____

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

_____

_____

_____

_____

_____

_____

Executed on _____ at _____
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

E-VERIFY AFFIDAVIT

STATE OF _____

COUNTY OF _____

I,_____(the individual attesting below), being duly authorized byand on behalf of_____(hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This_____day of_____, 20___.

_____

Signature of Affiant

Print or Type Name: _____

State of _____

County of _____

Continued Next Page

Signed and sworn to (or affirmed) before me,

this the___day of_____, 20____.

My Commission Expires: _____

Notary Public

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: _____

Title: _____

Signature: _____ Date: _____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] – [ ][ ] – [ ][ ][ ][ ]

Employer identification number
[ ][ ] – [ ][ ][ ][ ][ ][ ][ ]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here **Signature of U.S. person** ▶ **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Paving and Drainage Improvements Project**
ITB No. 2024-11-014 in accordance with Contract Documents as prepared by the Village

Gentlemen:

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your Bid of: _____ Dollars ($_____) submitted to the Village of Palmetto Bay (Owner) on _____ (Date).

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

Your attention is invited to the provision whereby your Bid Security shall be forfeited in the event the Contract with satisfactory Performance and Payment Bonds attached is not executed and delivered to the Owner and all other requirements of the Invitation to Bid met within ten (10) consecutive calendar days from _____.

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

VILLAGE OF PALMETTO BAY
NOTICE TO PROCEED

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Paving and Drainage Improvements Project**
ITB No. 2024-11-014 in accordance with Contract Documents as prepared by the Village

Gentlemen:

One executed copy of your Contract for the above Project has been forwarded to you through the Finance Department. The Commencement date is _____, 20___. Completion date shall be _____, 20__ .

Your attention is invited to the provision whereby you shall start to perform your obligations under the Contract Documents on the Commencement date. Said date shall begin the Contract Time.

The Village of Palmetto Bay Manager's Office Director and/or his/her designee will be responsible for this project.

Sincerely yours,

By: _____

Alessia Bencomo, Procurement Specialist

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____(hereinafter called the Principal), and _____(hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of _____ is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of _____Dollars ($_____), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
Paving and Drainage Improvements Project

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said _____, as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said _____ as "Surety" herein, has caused these presents to be signed in its name by its _____, under its corporate seal, this _____ day of _____, and attested by its _____, A.D., 20___.

ATTEST:

_____

_____ By:

_____(Title)

(Principal)

ATTEST:

_____

_____ By: _____

(Surety) Attorney-in-Fact

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

PERFORMANCE BOND

PROJECT TITLE: Paving and Drainage Improvements Project (the "Project")
CONTRACTOR:
CONTRACT NO: 2024-11-014
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That by this Bond, we, _____ of the City of _____, County of _____, and State of _____, as Principal, and _____, authorized, licensed and admitted to do business under the laws of the State of Florida to act as Surety on bonds, as Surety, are held and firmly bound unto The Village of Palmetto Bay, as Obligee, in the penal sum of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written Contract with _____ (Company), dated the _____ day of _____, 20____, for the construction of the **Paving and Drainage Improvements Project** (the "Project"), which Contract is by reference made a part of this Bond.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION, IS SUCH THAT, if the said Principal shall faithfully perform said Contract and shall in all respects fully and faithfully observe and perform all and singular the covenants, conditions, warranties and agreements in and by said Contract agreed and covenanted by the Principal to be observed and performed, and according to the true intent and meaning of said Contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

Whenever Principal shall be declared by Obligee to be in default under the Contract, Obligee having performed Obligee's obligations thereunder, the Surety shall promptly remedy the default, or shall promptly:

(1) Complete the Contract in accordance with its terms and conditions; or

(2) Obtain a bid or bids for completion of the Contract in accordance with its terms and conditions and upon determination by Surety of the lowest responsive, responsible bidder, or, if Obligee elects, upon determination by Obligee and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and Surety for completion of the Contract in accordance with its terms and conditions, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract price; but not exceeding the amounts set forth in the first paragraph hereof.

The term "balance of the Contract price" as used in this Bond, shall mean the total amount payable by Obligee to Principal under the Contract and amendments thereto, less the amount paid by Obligee to Principal and less amounts withheld by Obligee pursuant to its rights under the Contract.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same, shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder and further agrees to all of the terms contained in the Contract.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, successors, executors or administrators of the Obligee.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____	Witness: _____
Principal	Surety
By:_____	By:_____
Name:_____ (Print)	Name:_____ (Print)
Title:_____	Title:_____
Address:_____	Address:_____
_____	_____

The name and address of the Resident Agent for service of process on Surety is:

Name:_____

Address:_____

Phone:_____

LABOR AND MATERIAL PAYMENT BOND

PROJECT TITLE: Paving and Drainage Improvements Project
CONTRACTOR:
CONTRACT NO: 2024-11-014
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That, by this Bond, we _____, of the City of _____, County of _____, State of _____, as Principal, and _____, a Company, authorized, licensed and admitted to do business under the laws of the State of Florida, as Surety, are held and firmly bound to the Village of Palmetto Bay, as Obligee, in the sum of $_____ for the payment of which Principal and Surety bind ourselves our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THE BOND is that if Principal:

1. Promptly makes payments to all lienors or other claimants supplying labor, material, or supplies used directly or indirectly by Principal in the prosecution of the work provided in the Contract between Principal and Obligee (the "Contract") for construction of the **Paving and Drainage Improvements Project** the Contract being made a part of this Bond by reference; and

2. Pays Obligee all loss, damage, expenses, costs, and attorneys' fees, including appellate proceedings that Obligee sustains because of default by Principal under this Bond; then this Bond is void; otherwise, it remains in full force.

Any changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder, and compliance or noncompliance with formalities connected with the Contract or with the changes do not affect Surety's obligations under this Bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder.

This Bond is filed in accordance with Section 713.23, Florida Statutes, and/or Section 255.05, Florida Statutes, whichever or both as may be applicable.

DATED on _____, 20_____.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____ Witness: _____

Principal Surety

By:_____ By:_____

Name:_____ Name:_____
(Print) (Print)

Title:_____ Title:_____

Date:_____ Date:_____

Address:_____ Address:_____

The name and address of the Resident Agent for service of process Surety is:

Name:_____

Address:_____

Phone:_____

CONTRACTOR'S Affidavit and Partial Release

Owner: Village of Palmetto Bay
Project: **Paving and Drainage Improvements Project**

Invitation to Bid#: 2024-11-014

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner through the above date.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner, including all change orders thereto, either oral or written and any and all claims demands, and liens of any kind, nature and character whatsoever.

4. All persons, entities, Potential Lienors (subcontractor, sub-subcontractors suppliers, laborers and materialmen) and claimants who furnished material, labor and/or services for the Project have been paid for work completed through the above date.

5. This Affidavit and Partial Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the undersigned expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract through the above date.

6. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all work

performed on the Project through the above date in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____
_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

CONTRACTOR'S Affidavit and Final Release

Owner: Village of Palmetto Bay
Project: **Paving and Drainage Improvements Project**

Invitation to Bid#: 2024-11-014

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of final payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for Work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner for Work at the Project, including all change orders thereto, either oral or written, and any and all claims, demands, and liens of any kind, nature and character whatsoever.

4. All work performed under the Contract with Owner on the Project has been fully completed and that all persons, entities, Potential Lienors (subcontractors, sub-subcontractors, suppliers, laborers and materialmen) and other claimants who furnished material, labor and/or services for the Project have been paid in full.

5. This Affidavit and Final Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Contractor expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract at the Project.

6. The Contractor warrants that in connection with the Work performed on the Project, there are no outstanding contractors' liens affecting the Project, that all amounts due and payable with respect to the Work performed by the Contractor (including Social Security, Unemployment, Insurance, Sales, Use and any other taxes), Union dues, and fringe benefits to employees, if any, have been duly paid to date and/or are included in the application for final payment. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all Work performed on the Project in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

Owner: Village of Palmetto Bay
Project: **Paving and Drainage Improvements Project**

Invitation to Bid#: 2024-11-014

Date: _____

WHEREAS, the Undersigned _____ in consideration of payment in the amount of $_____ which is hereby acknowledged, does waive, release and relinquish its right to claim a lien or liens for work performed and/or materials furnished to the Owner on the Project through the above date. In addition, Undersigned does waive, release and relinquish its right to claim against the Payment Bond of Contractor. This Waiver and Release of Lien Upon Progress Payment is given pursuant to Section 713.20(3) of the Construction Lien law.

The Undersigned expressly agrees to indemnify and save Owner and the Project harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of any claims by any claimant who might claim that they have not been paid for services or material furnished by or through the Undersigned for the Project through the above date.

Company: _____(Seal)

Print: _____

By: _____

Print: _____

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND FINAL RELEASE OF LIEN

Owner: Village of Palmetto Bay
Project: **Paving and Drainage Improvements Project**

Invitation to Bid#: 2024-11-014

Date: _____

The Undersigned _____, for and in consideration of the final payment in the sum of $_____, hereby acknowledges receipt of final payment and all previous payments paid to Undersigned. In consideration of the payments received as set forth above, the undersigned hereby:

1. Represents that all work to be performed by Undersigned for the Project has been fully completed and that all persons, entities, lienors and claimants who furnished material, labor and/or services incident to the completion of said work and through the Undersigned have been paid in full.

2. Does waive, release, remise and relinquish its right to claim, demand, or impose a lien or liens or make any claim against the Payment Bond of the Contractor, for work done or materials and/or services furnished on any of the premises or property owned by the Owner.

3. Warrants that the work performed by the Undersigned on the Project (including the work performed by any person or company working through the Undersigned) is and shall be lien free, and that any person or company hired by the Undersigned does not have, nor shall have, any right to place any contractors' lien or other lien, bond, claim or other encumbrance on the Project or the property of the Owner.

4. States that this Final Release of Lien is made by the Undersigned with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Undersigned expressly agrees to indemnify and hold the Owner harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of claims by any laborers, subcontractors, sub-subcontractors, materialmen, lienors or other claimants who might claim that they have not been paid for services or material furnished by or through Undersigned in connection with the work performed on the Project.

Company:_____(Seal)

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

SECTION 10.0: Exhibits

Draft Contract for: Paving and Drainage Improvements Project

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised an Invitation to Bid ("ITB") on **April 16th, 2024** for the **Paving and Drainage Improvements Project**; and

WHEREAS, the Company submitted a Proposal dated **May 7th, 2024**, in response to **ITB# 2024-11-014**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded bid to the Company to construct a paving and drainage improvement project on behalf of the Village and approved the Bid Sheet submitted by the Company in response to the ITB (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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1. Exhibits
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Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract
B. ITB# 2024-11-014 issued by the Village.
C. Bid Sheet submitted by the Company showing breakdown of costs.

Article 2. Scope of Work

1. The Work is generally described as follows:
The Project shall include but not be limited to drainage improvements, roadway trench restoration, swale restoration, roadway resurfacing and site restoration throughout the Project area.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **ITB# 2024-11-014** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the Proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing. Failure to do so will result in the Village looking to the Bond posted.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the issuance by the Village of a "Notice to Proceed" (NTP), shall remain in effect until the Work has been completed and the Village has satisfactorily accepted the Work performed.

After issuance of the NTP from the Village, the Company shall perform their Work and be finished no later than five (5) months from the NTP date.

Article 5. Contract Price

The guaranteed maximum price (GMP) shall include all Work necessary for the proper execution and completion of the Project. Based on the Contractor's bid the total amount is _____ ($_____). The Company shall give prior notice to the Village if the Project exceeds the total price and must be approved by the Village in its sole discretion. The Company shall fund any additional costs that exceed the total price if the Company failed to provide prior notice to the Village.

The payment shall be as follows: Company shall submit invoices to: Village of Palmetto Bay, Public Service Department, 9495 SW 180th Street, Palmetto Bay, Florida 33157. Only work that has been signed off as satisfactorily completed can be subject to payment.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with copies to Dionisio Torres, the Director of Public Service. The Villages' assigned Project Manager is Dionisio Torres, Director of Public Service.

(B) The Project Manager shall supervise and direct the Work using best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the

default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments, and attorney's fees which may issue as a result of the Company's negligence, both trial and appellate levels. The Company expressly

understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by the Section 768.28, Florida Statutes. The Village shall not be liable for any damages for lost profits, special damages, consequential damages, or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Village does not waive sovereign immunity under Section 768.28, Florida Statutes, for any claim for breach of contract or for an award of prejudgment interest; provided, however, that in any action arising out of or to enforce this Contract, the prevailing Party shall be entitled to its reasonable attorney's fees and costs at trial or appellate levels. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- ~~Errors and omissions of liability - $1,000,000~~

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the

State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each Bond shall guarantee One Hundred Percent (100%) of the project, and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract

shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all sub-contractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such sub-contractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and StateTax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, contractor, or subcontractor may not enter into a Contract unless the Consultant/contractor/company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/contractor/company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/contractor/company has registered and is using the E-Verify system. The Consultant/contractor/company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Contractor shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the

Contractor uses to carry out the Contract. The Contractor specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

DRAFT

IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____ _____

Nick Marano, Village Manager Owner/Principal, Title

Attest:

_____

Village Clerk

Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney

John C. Dellagloria

DRAFT

Attachments to this Solicitation

Exhibit "A": SW 170th Street Between SW 93rd and SW 92nd Court Plans (.PDF FILE)

Exhibit "B": 16701 SW 94th Avenue Plans (.PDF FILE)

Exhibit "C": 141st Street Alley Way – 88th Court and SW 140th Street Plans (.PDF FILE)

Exhibit "D": SW 178th Terrace and SW 89th Avenue Plans (.PDF FILE)
Drainage Updated July 2022

Exhibit "E": SW 165th Terrace and SW 84th Avenue Plans (.PDF FILE)

(Total of 4 .pdf's to download with solicitation)

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	50,000.00	50,000.00
102-1	Maintenance of Traffic	1	LS	16,000.00	16,000.00
104-10	Stormwater Pollution Prevention Plan	1	LS	3000.00	3000.00
110-1	Clearing and Grubbing	1	LS	20000.00	20000.00
110-2	Existing Structures – To Be Removed	3	EA	1200.00	3,600.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	10.00	12,000.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	18.00	21,600.00
425-1	Type P-Catch Basin	9	EA	8000.00	72,000.00
425-2	Manholes (Type J-7T)	0	EA	0.00	0.00
425-3	Manholes (Type P-7T)	3	EA	9000.00	27,000.00
425-4	Stormwater Baffle	2	EA	500.00	1,000.00
425-5	Core Drill Existing Inlet	4	EA	1200.00	4800.00
425-6	Adjusting Existing Utility Covers	1	LS	3000.00	3000.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	150.00	29,100.00
443-1	French Drain (18" HDPE Pipe)	315	LF	200.00	63,000.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	55.00	6,600.00
711-1	Signing and Pavement Markings	1	LS	9000.00	9,000.00
711-2	Sign Relocation	1	EA	1000.00	1,000.00
SG-1	Swale Grading	1	LS	10,000.00	10,000.00
SR-1	Site Restoration	1	LS	15,000.00	15,000.00

A-1	Allowance	1	LS	$30,000	$30,000.00
		SUBTOTAL		301,700.00	
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)			3,425.50	
		TOTAL		367,625.50	

Total Bid Amount..... $ 367,625.50

Total Bid Amount (in words)
Three Hundred + Sixty Seven dollars Six Hundred + Twenty five and 50/100

Signature of Official
Name (typed) Everett Hardt
Title: Vice President
Company: Hardt Group Inc.
Date: 5-7-2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

HARTEC GROUP

May 7, 2024

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

Re: Introduction Letter

To whom it may concern:

Allow us to introduce our company-, Hartec Group, Inc. With a rich history of excellence in construction and a commitment to enhancing communities, we take great pride in our work. Our team is composed of dedicated professionals who bring a wealth of experience and expertise to every project we undertake.

We hope to have the opportunity to provide the Village of Palmetto Bay with the same service as we have done in other municipalities, and contribute to its growth and development. Should you have any questions or concerns, please do not hesitate to contact the undersigned.

Best regards,

Garrett Hardie, Vice-President

HARTEC GROUP

General Construction | Total Land Development | Construction Management
Licensed & Insured CGC # 1517053

P.O. Box 562312, Miami, FL 33176 Ph. 786-471-4294 Fax 786-218-1142 E-mail: hartecgroupinc@gmail.com

Company Experience list

Miami-Dade County
Contact person: Alfonso Duarte
Phone: 305-375-2992 etc. 4684
Email: aduarte@miamidade.gov
MDC Project# 20220003
Prime Contractor
Drainage
Duration of work: Ongoing
Year: 2022
Amount: $1,200,000.00

Village of Palmetto Bay
Contact person: Dionisio Torres
Phone: 305-969-5086
Email: dtorres@palmettobay-fl.gov
Project#2022-11-004
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $ 749,661.06

True North Academy
Contact person: David Britez
Phone: 786-429-3565
Email: david@lucasdavidlandscape.com
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $ 89,940.00

City of South Miami
Contact person: Aurelio Carmenantes
Phone: 305-403-2072
Email: acarmenantes@southmiamifl.gov
Project# Drainage SW 62nd PL- SW 58-60th Street
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $252,480.62

Banyan Elementary School
Contact person: Howard Diston
Phone: 305-335-3922
Email: d2con@comcast.net

Project# Interior demolition, drywall, masonry & concrete
Prime Contractor
Drainage
Duration of work: Completed
Year: 2022
Amount: $463,425.00

Miami Dade County
Contact Person: Alfonzo Duarte, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: on- going
Year: 2020
Amount: $788,960.00

Miami Dade County
Contact Person: Pedro Marsan, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: on- going
Year: 2019
Amount: $990,000

Miami Dade County
Contact Person: Jose Gutierrez, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: 270
Year: 2018
Amount: $6706,849.00

Miami Dade County
Contact Person: Alfonzo Duarte, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: 365
Year: 2019
Amount: $835,093.00

Miami Dade County
Contact Person: Duane Kopp, Miami Dade County
Miami Dade County, PROS
Prime Contractor
Bathroom Renovation
Duration of work: 365
Year: 2018
Amount: $162,000.00

Miami Dade County
Contact Person: Tony Moreno, Miami Dade County
Miami Dade County
Prime Contractor
Drainage
Duration of work: 240
Year: 2018
Amount: $633,335.36

Miami Dade County
Contact Person: Silvia Perez, Miami Dade County

Miami Dade County
Prime Contractor
Drainage
Duration of work: 240
Year: 2018
Amount: $360,450.24

HARTEC GROUP

Company Chain of Authority

President
Maurice Hardie

Vice President and Senior Project Manager
Garrett Hardie

Senior Project Manager II
Ricardo Pell

Office Manager
Maria Hardie



Detail by Entity Name

Florida Profit Corporation
HARTEC GROUP, INC.

Filing Information

Document Number	P09000017199
FEI/EIN Number	26-4325232
Date Filed	02/24/2009
Effective Date	02/24/2009
State	FL
Status	ACTIVE
Last Event	RESTATED ARTICLES
Event Date Filed	11/08/2019
Event Effective Date	NONE

Principal Address

8200 SW 187 TER
CUTLER BAY, FL 33157

Changed: 11/08/2019

Mailing Address

P.O. BOX 562312
MIAMI, FL 33176

Changed: 11/08/2019

Registered Agent Name & Address

FLORIDA CORPORATE SERVICES LLC
3006 AVIATION AVENUE
STE. 2A
COCONUT GROVE, FL 33133

Name Changed: 02/03/2020

Address Changed: 02/03/2020

Officer/Director Detail

Name & Address

Title P

HARDIE, MAURICE
8200 SW 187 TERR
CUTLER BAY, FL 33157

Title VP

HARDIE, GARRETT
15840 SW 148 TERR
MIAMI, FL 33196

Annual Reports

Report Year	Filed Date
2022	04/11/2022
2023	02/17/2023
2024	04/17/2024

Document Images

04/17/2024 -- ANNUAL REPORT	View image in PDF format
02/17/2023 -- ANNUAL REPORT	View image in PDF format
04/11/2022 -- ANNUAL REPORT	View image in PDF format
02/23/2021 -- ANNUAL REPORT	View image in PDF format
02/03/2020 -- ANNUAL REPORT	View image in PDF format
11/08/2019 -- Restated Articles	View image in PDF format
05/01/2019 -- ANNUAL REPORT	View image in PDF format
05/01/2018 -- ANNUAL REPORT	View image in PDF format
05/04/2017 -- ANNUAL REPORT	View image in PDF format
04/29/2016 -- ANNUAL REPORT	View image in PDF format
01/11/2016 -- Amendment	View image in PDF format
11/30/2015 -- Amendment	View image in PDF format
04/29/2015 -- ANNUAL REPORT	View image in PDF format
04/21/2014 -- ANNUAL REPORT	View image in PDF format
04/01/2013 -- ANNUAL REPORT	View image in PDF format
03/18/2012 -- ANNUAL REPORT	View image in PDF format
04/03/2011 -- ANNUAL REPORT	View image in PDF format
09/21/2010 -- Reg. Agent Change	View image in PDF format
04/12/2010 -- ANNUAL REPORT	View image in PDF format
02/24/2009 -- Domestic Profit	View image in PDF format

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: Gat

Name (typed): Garrett Harder

Title: Vice President

Company: Harter Group Inc.

Date: 5-7-2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
NONE	NONE	—	—

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: Hartec Group Inc

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Scope of Work: Drainage Improvement

Length of Contract: 2110

Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:
N/a

Name of Public Entity/Company:
City of South Miami

Name of individual completing this form: Aurelio Carmenates
Signature: Aurelio Carmenates Title: CIP Project Manager
Telephone: (305) 403-2063 Email: ACarmenates@SouthMiamiFL.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: Harla Corp Inc.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information

Scope of Work: Drainage Improvements

Length of Contract: 15D

Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:

N/A

Comments:

Name of Public Entity/Company:
Miami-Dade County

Name of Individual completing this form: Alfonso Duarte

Signature: [signature] Title: Road Const. Engineer

Telephone: 305-375-2111 Email: aduarte@miamidade.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: Ekartec Group Inc.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Drainage Improvements

Length of Contract: 240

Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
If you responded no to any of the above please provide details:

NA

Comments:

Name of Public Entity/Company: Miami-Dade County

Name of Individual completing this form: Felipe O. Monteagudo

Signature: [signature] Title: Road Const. Eng

Telephone: 305-588-7676 Email: felipe.monteagudo@miamidade.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: GH

Name (typed): Garrett Hardie

Title: Vice- President

Company: Hartec

Date: 5-7-2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Garrett Hardie being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Hartec Group Inc the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: GH

Name (typed): Garrett Hardie

Title: Vice President

Company: Hartec Group Inc.

Date: 5-7-2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Garnett Hardie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

NOTARY PUBLIC, STATE OF FLORIDA

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Garrett Hardee

For Hartec Group Inc

Whose business address is: 8200 SW 187 Ter. Cutler Bay, FL

And (if applicable) its Federal Employer Identification Number (FEIN) is: 26-4225732

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: Garrett Hardie

Name (typed): Garrett Hardie

Title: Vice President

Company Name: Hartec Contr Inc.

Date: 5-7-2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Garrett Hardie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Garrett Hardie, Vice President
(print individual's name and title)

for: Harter Group Inc.
(print name of entity submitting sworn statement)

whose business address is: 8200 SW 187 Ter., Cutler Bay, FL 33157

and (if applicable) its Federal Employer Identification Number (FEIN) is: 26-4325237

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: GH

Name (typed): Garrett Hardee

Title: Vice President

Company: Hartec Group Inc.

Date: 5/7/24

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Garrett Hardee and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, Garrett Hardie being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

26-4325232

Federal Employer Identification Number (If none, Social Security Number)

Name of Entity, Individual, Partners or Corporation

N/A

Doing Business As (If same as above, leave blank)

8700 SW 187th Ter, Cutler Bay, FL 33157

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Maurice Hardie	8200 SW 187 Ter. Cutler Bay, FL 33157	90%
Garrett Hardie	15840 SW 148 Ter. Miami, FL 33196	10%
		%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: [signature]

Name (typed): Garrett Hardie

Title: Vice President

Company: Hartec Group Inc.

Date: 5/7/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Garrett Hardie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Hartec Group Inc. Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Sub Basin 57/96 Paving, ITB# 2024-11-014, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : _____ (Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Garrett Hardee

Title: Vice President

Company Name: Hartec Group Inc.

Date: 5-7-2024

Attest: _____

Print Name: Maria Hardee

Attest: _____

Print Name: Suzanne Delgado

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Harvtec Group Inc. or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Garrett Hardie

Title: Vice President

Company Name: Harvtec Group Inc.

Date: 5-7-2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Garrett Hardie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

NO

Executed 5th on May, 2024 at 9:00 am
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: [signature]

Name (typed): Garrett Hardie

Title: Vice President

Company Name: Hardie Group Inc.

Date: 5-7-2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, Garrett Hardy (the individual attesting below), being duly authorized byand on behalf of Harter Group Inc (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO X
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 7th day of May, 20 24

_____
Signature of Affiant

Print or Type Name: Garrett Hardy

State of Florida

County of Miami-Dade

Continued Next Page

Signed and sworn to (or affirmed) before me,
this the 7th day of May, 2024.

My Commission Expires: _____

Notary Public

SUZANNE DELGADO
Notary Public - State of Florida
Commission # HH 116652
My Comm. Expires Apr 24, 2025
Bonded through National Notary Assn.

NHCS—E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Garrett Hardee

Title: Vice President

Signature: [signature] Date: 5/7/24

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above
Harter Corp INC

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
8200 SW 187 Ter.

Requester's name and address (optional)

City, state, and ZIP code
Cutler Bay, FL 33157

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number: ___ - ___ - ____

Employer identification number: ___ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 5/7/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Hartec Group, Inc. (hereinafter called the Principal), and RLI Insurance Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Illinois is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($*******5%*******), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
Paving and Drainage Improvements Project

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Hartec Group, Inc., as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said RLI Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its attorney-in-fact, under its corporate seal, this 2nd day of May, and attested by its power of attorney, A.D., 2024.

ATTEST:

Maurice Hardie
President (Title)

By: Hartec Group, Inc.
(Principal)

ATTEST:

See Power of Attorney Attached

RLI Insurance Company

By: _____
(Surety) Attorney-in-Fact Michael A. Bonet

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Michael A. Bonet

in the City of Miami, State of Florida its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed **Twenty Five Million** Dollars (**$25,000,000.00**) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

> "All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 2nd day of November, 2023.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Barton W. Davis — Vice President

State of Illinois }
County of Peoria } SS

On this 2nd day of November, 2023, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Geiger — Notary Public
Catherine D. Geiger

CATHERINE D. GEIGER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
December 05, 2026

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 2nd day of May, 2024.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D Fick — Corporate Secretary
Jeffrey D Fick

08032023

A0058D19

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-014

Title: Paving and Drainage Improvements Project

Name of Company Hartec Group Inc.

Date Addendum Received 5/3/24

Total Pages of Addendum including Acknowledgement 3

Print Name Garnett Hardie

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

ADDENDUM NO. 1

Date: May 3rd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Invitation to Bid No. 2024-11-014
Paving and Drainage Improvements Project

This Addendum forms part of the Invitation to Bid (ITB) Package advertised on April 16th, 2024, and with a bid opening date of May 7th, 2024, with any amendments and/or additions noted below.

Question No. 1: Can the experience/reference be from our subcontractor?

Response: *Experience is preferably from the Prime Contractor; however, the Proposer may submit the experience from their subcontractor.*

Question No. 2: Could you please provide us with the budget/estimate for the subject project?

Response: *The cost estimate for this project is Three Hundred Fifteen Thousand Four Hundred Sixty-Five Dollars and Zero Cents ($315,465.00).*

Question No. 3: What is the contract term for this project?

Response: *The contract term for this project is five (5) months.*

Question No. 4: Does the Proposer need to provide references even if the Proposer already does work for the Village of Palmetto Bay?

Response: *Yes, the solicitation mentions that each proposal must be accompanied by a list of at least three (3) references, which shall include all the information requested in the reference form. The Village should not be listed as one of the references provided.*

Question No. 5: Exhibit E calls out to remove the existing drainage wells (3 EA). Are these drainage wells? If so, what part of the well is to be removed? Does the casing need to be plugged?

Response: *These are old shallow/small diameter wells (with or without casing). Portion of well in conflict with proposed drainage structure at same location would need to be partially removed to allow for installation of new drainage structure. Casing would not need to be plugged.*

Question No. 6: In the bid form, Bid Item# 425-2 has an Estimated Quantity of 0 EA. Please confirm the correct quantity for this item.

Response: *Correct, quantity for 425-2 Manholes (Type J-7T) is 0 EA. Manholes proposed for this project should be 425-3 Manholes (Type P-7T).*

Question No. 7: What are the proposed Catch Basins & Manholes for this project? The dimensions are important to determine an accurate proposal.

Response: Drainage Structures are all P-Boxes, as per FDOT Standard Plans 425-010 (attached). For height of structure, price per the following:

Structures connected to French Drains 72" Height
Structures Non-Connected to French Drains 60" Height

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

9705 East Hibiscus Street, Palmetto Bay, Florida 33157
Tel: 305.259.1234 • Fax: 305.259.1290

GENERAL NOTES:

1. Work this Item with Specification 425 and Index 425-001.

2. Type P standard structure bottoms are 4'-0" diameter and smaller (Alt. A) and 5'-0" square (Alt. B). Larger diameter structure bottoms are designated Type J. Shapes are permitted for all structures.

3. Walls of circular structures (Alt. A) constructed in place may be of brick or monolithic concrete. Circular precast and rectangular structures (Alt. B) shall be reinforced concrete only.

4. Wall thickness and reinforcement shall be either traditional cast-in-place or precast concrete units except that precast circular units may be furnished with walls in accordance with ASTM C478 (see Table 1).

5. Top and bottom slab thickness and reinforcement are for precast and cast-in-place construction (see Class IV concrete, except when Class II concrete is called for in the Plans).

6. Alt. A or Alt. B structure bottoms may be used in conjunction with cast-iron inlet tops Types 1, 2, 3, 4, 5, 6, 8, and 10 and any manhole or junction box. Alt. B structure bottoms may be used in conjunction with curb inlet Types 7 & 8, or any solid bottom inlet.

7. Rectangular structures may be rotated as directed by the Engineer in order to facilitate connections between the structure walls and pipes.

8. Use straight embedment reinforcement in top and bottom slabs except when 45° hooks are specifically required.

9. Construct corner chords as shown for rectangular structures used with circular risers and one thread and when used as new or reconstructed inlets, ditch, and inlet bottoms. Construct chords in the top slab of the Alt. A structure bottom when used with the Type B risers. Reinforce each chord with two #5 bars.

10. Where larger pipe diameters than specified in standard may be substituted at the contractor's option when these units will not cause an increase the severity of utility conflicts. Furnish such larger units at no additional cost to the Department. Larger Alt. A units cannot replace Alt. B units without approval of the Engineer. This does not apply to the utility item.

REINFORCEMENT NOTES:

1. Locate wall reinforcement in rectangular structures as shown in the WALL REINFORCEMENT SPLICE DETAILS in Index 425-001.

2. Provide a minimum 2" clear cover for all reinforcement unless otherwise noted and except for ASTM C478 (see 1).

3. Additional bars used to reinforce box openings for precast structures with oversize pipe openings may be omitted from the wall surface.

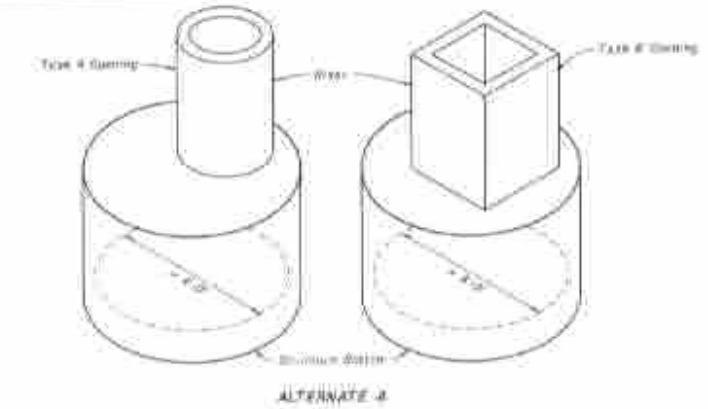
4. Cut or bend reinforcement as your option to maximum clear.

5. Remove exposed ends of reinforcing at precast joint openings and grouted joints to 1" below the concrete surface and seal with a Type P Epoxy meeting the requirements of Specification 926.

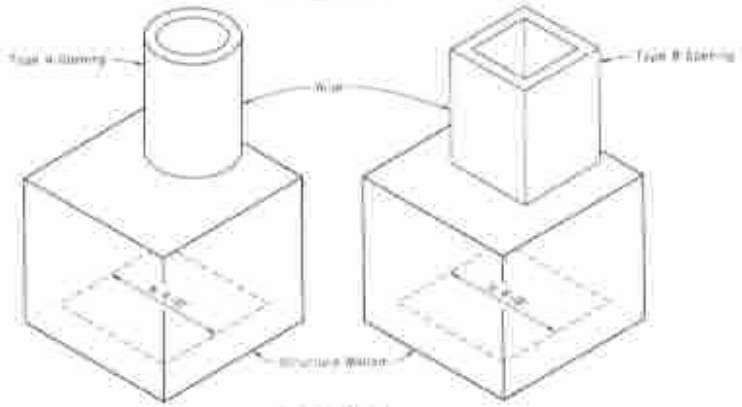
6. Equivalent area metric or Sl/metric welded wire reinforcement may be substituted in accordance with Index 425-001.

TABLE OF CONTENTS:

Sheet	Description
1	General Notes and Concrete
2	Dimensions and Reinforcing Details
3	Tables 1, 2, 3, and 4
4	Types J and P

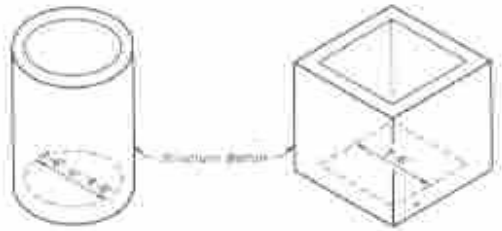


ALTERNATE A



ALTERNATE B

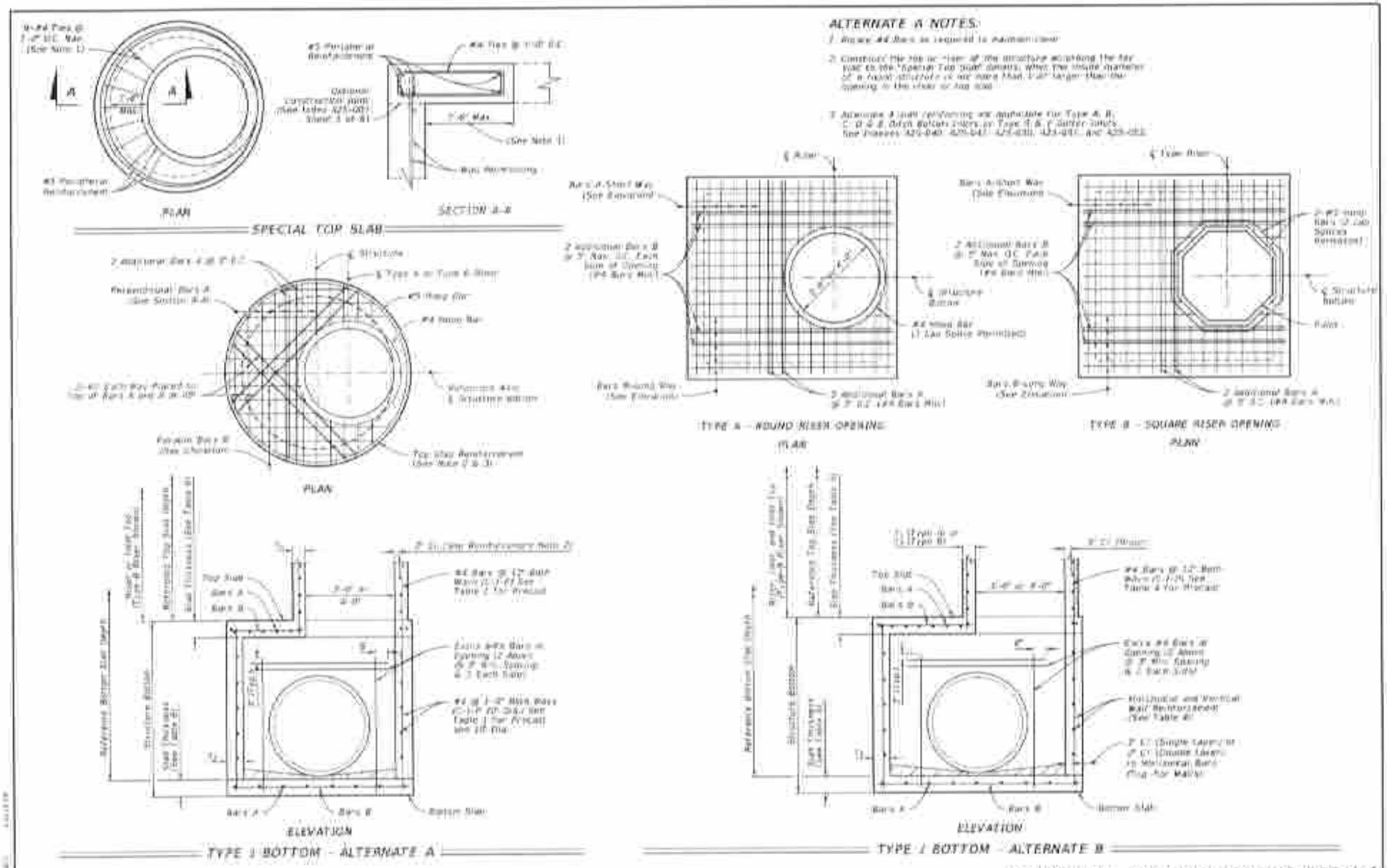
TYPE J



ALTERNATE A ALTERNATE B

TYPE P

LAST REVISION 11/01/20	REVISIONS DESCRIPTION	FDOT FY 2023-24 STANDARD PLANS	STRUCTURE BOTTOMS TYPE J AND P	INDEX 425-010	SHEET 1 of 4



LAST REVISION 11/01/20	DESCRIPTION	FDOT FY 2023-24 STANDARD PLANS	STRUCTURE BOTTOMS TYPE J AND P	INDEX 425-010	SHEET 2 of 4

TABLE 1 - ALTERNATE A - STRUCTURES

TYPE	STRUCTURE WIDTH OR DIAMETER (ft)	CAST-IN-PLACE ITEMS CLASS IV CONCRETE			PRECAST ITEMS CLASS V CONCRETE			REBAR CAGE	
		T_1 INSIDE (in.)	T_2 BOTTOM (in.)	A_s (in²/ft)	T_1 INSIDE (in.)	T_2 BOTTOM (in.)	A_s (in²/ft)	T_1 or T_2 (in.)	A_s (in²/ft)
P	2'-0"	6	8	0.20	6	8	0.20	6**	0.240
P	4'-0"	6	8	0.20	6	8	0.20	6**	0.120
J	5'-0"	—	8	0.20	—	8	0.20	6**	0.120
J	6'-0"	—	8	0.20	—	8	0.20	6	0.080
J	7'-0"	—	8	0.20	—	8	0.20	6	0.0720
J	8'-0"	—	8	0.20	—	8	0.20	6	0.240
J	10'-0"	—	10	0.16####	—	10	0.16####	10	0.160
J	12'-0"	—	10	0.16####	—	10	0.16####	10	0.160

1 and 5 - Wall Thickness

A_s - Vertical and horizontal areas of reinforcement

####Minimum 0.26 sq. in./ft. at each face. 32" bars for clarity

**Modified minimum wall thickness

***No total circumferential reinforcement for cantilevered slab types.

A_s = 0.60 sq. in. for inner section height equal to or less than 2'-0" (2 hoop sets)

A_s = 0.80 sq. in. for inner section height more than 2'-0" up to 4'-0" (3 hoop sets)

Areas of reinforcing for precast items are based on Grade 60 reinforcing.

No inspection in the area of reinforcement is allowed for welded wire fabric in Table 1.

Area of vertical reinforcing may be reduced in accordance with 65.4 Table 1.

TABLE 2 - ALTERNATE B SQUARE AND RECTANGULAR STRUCTURES

TYPE	WALL LENGTH (ft)	WALL DEPTH (ft)	WALL THICKNESS (T_1)	
			CAST-IN-PLACE (in.)	PRECAST (in.)
P	≤ 2'-0"	40	8 Minimum 8 Required	6
J	4'-0"	40	8	8
J	5'-0"	22	—	8
J	6'-0"	15	—	8
J	7'-0" to 8'-0"	40	8	8
J	10'-0"	28	8	8
J	10'-0" to 12'-0"	40	10	8
J	18'-0"	20	—	8
J	18'-0"	40	10	10
J	20'-0"	22	—	8
J	20'-0"	40	10	10

See Table 4 for Reinforcing Schedule.

TABLE 3 - REINFORCING SCHEDULE

SCHEDULE	GRADE 60 BARS OR 65 KSI & 70 KSI WELDED WIRE REINFORCING			
	GRADE 60 AREA (in²/ft)		MAXIMUM SPACING	
		OR 60 BARS (no.)	MIN WIRE AREA (in²)	MAX WIRE SPACING (in.)
A12	0.20	12	8	4
AA	0.20	8	8	6
B+C	0.24	10	8	5
BB12	0.24	10	5	4
BB8	0.27	8	5	3
C12	0.30	12	5	4
DD	0.33	8	5	3
D+E	0.33	12	8	8
E5	0.33	5	4	4
E8	0.53	8	8	6
F5	1.00	5	8	6
F12	1.00	12	12	12
G8	1.60	8	8	8
G12	1.60	12	12	12
H8	1.78	8	8	8

TABLE 4 - WALL DESIGNS - RECTANGULAR STRUCTURES

VERTICAL REINFORCING		HORIZONTAL REINFORCING		WALL THICKNESS
WALL DEPTH	SCHEDULE	WALL DEPTH	SCHEDULE	
SIZE: P-4' & P-6'0"				
a) 17' - 40'	A12	a) 17' - 20'	B10	8"
		19' - 28'	B8.5	8"
		29' - 40'	D8.5	8"
SIZE: P-8'				
a) 17' - 40'	A12	a) 17' - 0"	B10	8"
		6' - 10'	B7.5	8"
		10' - 22'	D8.5	8"
		22' - 28'	E8.5	8"
		28' - 40'	D4.5	8"
SIZE: J-4'				
a) 17' - 40'	A12	a) 17' - 7'	B5.5	8"
		7' - 9'	D6.5	8"
		9' - 15'	E10	8"
		15' - 22'	D4.5	8"
		22' - 40'	E8	8"
SIZE: J-6'				
a) 17' - 26'	A12	a) 17' - 9'	D5.5	8"
		9' - 15'	D6.5	8"
		15' - 26'	E8	8"
	Inside Outside		Inside Outside	
26' - 40'	A12 A12	26' - 40'	D7 D7	8"
SIZE: J-8'				
	Inside Outside		Inside Outside	
a) 17' - 25'	A12 A12	a) 17' - 7'	B10 B10	8"
25' - 40'	B+C B+C	7' - 10'	B5.5 B5.5	8"
		10' - 25'	C8.5 C8.5	8"
		25' - 30'	D7 D7	8"
		30' - 40'	E5 E5	8"
SIZE: J-10'				
	Inside Outside		Inside Outside	
a) 17' - 20'	A12 A12	a) 17' - 6'	B8.5 B8.5	8"
20' - 40'	C8.5 C8.5	6' - 13'	C8.5 C8.5	8"
		13' - 22'	D7 D7	8"
		22' - 30'	E5 E5	8"
		30' - 40'	E5 E5	8"
SIZE: J-12'				
	Inside Outside		Inside Outside	
a) 17' - 17'	A12 A12	a) 17' - 6'	C8.5 C8.5	8"
17' - 28'	C8.5 C8.5	6' - 13'	D7 D7	8"
28' - 40'	D7 D7	13' - 23'	E5 E5	8"
		23' - 40'	F5 F5	8"
SIZE: J0-8'				
	Inside Outside		Inside Outside	
a) 17' - 18'	B10 B10	a) 17' - 20'	D7 B7	8"
19' - 27'	C8.5 C8.5	20' - 28'	E5 E5	8"
27' - 28'	D7 D7	28' - 36'	F5 G5	8"
29' - 40'	C8.5 C8.5	29' - 40'	E5 E5	10"

VERTICAL REINFORCING		HORIZONTAL REINFORCING		WALL THICKNESS
WALL DEPTH	SCHEDULE	WALL DEPTH	SCHEDULE	
SIZE: 10'-8" (Precast Only)				
	Inside Outside		Inside Outside	
26' - 40'	D8 D8	26' - 40'	F8 F8	8"
SIZE: 12'-0"				
	Inside Outside		Inside Outside	
a) 17' - 14'	B10 B10	a) 17' - 10'	D8.5 D8.5	10"
14' - 25'	D8.5 D8.5	10' - 17'	D7 D7	10"
25' - 40'	D7 D7	17' - 29'	E5 E5	10"
		29' - 40'	F5 F5	10"
SIZE: 12'-8" (Precast Only)				
	Inside Outside		Inside Outside	
a) 17' - 13'	B10 B10	a) 17' - 10'	D7 D7	8"
13' - 24'	D8.5 D8.5	10' - 17'	D4.5 D4.5	8"
24' - 40'	D7 D7	17' - 29'	E5 E5	8"
		29' - 32'	F5 F5	8"
		32' - 40'	G5 G5	8"
SIZE: 18'-0"				
	Inside Outside		Inside Outside	
a) 17' - 11'	D8.5 D8.5	a) 17' - 13'	D7 D7	10"
11' - 20'	D7 D7	13' - 19'	F5 F5	10"
20' - 28'	E5 E5	20' - 28'	F5 F5	10"
28' - 40'	E5 E5	28' - 40'	G5 G5	10"
SIZE: 18'-8" (Precast Only)				
	Inside Outside		Inside Outside	
a) 17' - 10'	D8.5 D8.5	a) 17' - 9'	D7 D7	8"
10' - 18'	D7 D7	9' - 18'	D4.5 D4.5	8"
18' - 27'	E5 E5	18' - 19'	F5 F5	8"
28' - 33'	F5 F5	19' - 27'	F5 F5	8"
		27' - 33'	G5 G5	8"
SIZE: 20'-0"				
	Inside Outside		Inside Outside	
a) 17' - 10'	D8.5 D8.5	a) 17' - 8'	D7 D7	10"
10' - 17'	D7 D7	8' - 17'	E5 E5	10"
17' - 28'	E5 E5	17' - 20'	F5 F5	10"
		20' - 31'	G5 G5	10"
SIZE: 20'-8" (Precast Only)				
	Inside Outside		Inside Outside	
a) 17' - 9'	D8.5 D8.5	a) 17' - 8'	D4.5 D4.5	8"
9' - 17'	D7 D7	8' - 17'	E5 E5	8"
17' - 29'	E5 E5	17' - 19'	F5 F5	8"
		19' - 27'	G5 G5	8"

TABLE 4 NOTES:

1. Wall depth is measured in the top of the bottom slab for keyed and to the top of the intermediate slab for risers.
2. Wall height is the distance between top of lower cell to bottom of upper cell. Maximum wall height is 13' for wall lengths exceeding 12', or 28' for wall lengths exceeding 22'.
3. Wall lengths assuming 6'-0" required two layers of reinforcing (See Table 4) each 2" of cover from the horizontal walls to the inside and outside faces for each wall.
4. Wall lengths exceeding the dimensions or depths shown in Table 4, or 12'-8" diameter require a special design.
5. Wall thickness and reinforcing for rectangular structures is based on the longer wall length.

TABLES 1, 2, 3, AND 4

LAST REVISION	DESCRIPTION			
11/01/20		FDOT	FY 2023-24 STANDARD PLANS	STRUCTURE BOTTOMS TYPE J AND P

INDEX	SHEET
425-010	3 of 4

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TABLE 5 - SLAB DESIGNS - SQUARE AND RECTANGULAR STRUCTURES

(ALL SLABS 8" THICK EXCEPT AS NOTED - REINFORCING PARALLEL TO SHORT WAY AND LONG WAY)

SHORT WAY		LONG WAY	
SLAB DEPTH	SCHEDULE (Bars A)	SLAB DEPTH	SCHEDULE (Bars B)
SIZE: 3'-0" x UNLIMITED			
≥0'-5" < 8'	#10	≥0'-5" < 20'	#10
8' < 13'	#8 x 5	20'-40'	#8 x 5
13' < 31'	#8 x 6		
31'-40'	#11		
SIZE: 4'-0" x UNLIMITED			
≥0'-5" < 7'	#10	≥0'-5" < 13'	#10
7' < 18'	#8 x 5	13' < 28'	#8 x 5
18' < 31'	#11	28'-40'	#8 x 6
31'-40'	#14		
SIZE: 5' x 5'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 9'	#8 x 5
7' < 17'	#8 x 6	9' < 13'	#8 x 6
17' < 22'	#11	13' < 21'	#11
22' < 29'	#11 x 5	21' < 29'	#11 x 5
29'-40'	#14	29'-40'	#14
SIZE: 6' x 6'			
≥0'-5" < 11'	#8 x 5	≥0'-5" < 7'	#8 x 5
11' < 16'	#11	7' < 9'	#8 x 6
16'-40'	#14	9' < 20'	#11
		20' < 29'	#11 x 5
		29'-40'	#14
SIZE: 7' x 7'			
≥0'-5" < 10'	#8 x 5	≥0'-5" < 10'	#8 x 5
10' < 15'	#11	10' < 18'	#11
15' < 18'	#11 x 5	18'-40'	#11 x 5
18'-40'	#14		
SIZE: 8' x 8'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 8'	#10
7' < 13'	#11	8' < 17'	#8 x 5
13' < 16'	#11 x 5	17' < 25'	#11
16'-40'	#14	25'-40'	#11 x 5
SIZE: 9' x 9'			
≥0'-5" < 9'	#8 x 5	≥0'-5" < 9'	#8 x 5
9' < 12'	#11	9' < 14'	#11
12' < 15'	#11 x 5	14' < 22'	#11 x 5
15'-40'	#14	22'-40'	#14
SIZE: 10' x 10'			
≥0'-5" < 8'	#8 x 5	≥0'-5" < 8'	#8 x 5
8' < 11'	#11	8' < 13'	#11
11' < 14'	#11 x 5	13' < 20'	#11 x 5
14'-40'	#14	20'-40'	#14
SIZE: 11' x 11'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 10'	#11	7' < 12'	#11
10' < 13'	#11 x 5	12' < 18'	#11 x 5
13'-40'	#14	18'-40'	#14
SIZE: 12' x 12'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 9'	#11	7' < 11'	#11
9' < 12'	#11 x 5	11' < 17'	#11 x 5
12'-40'	#14	17'-40'	#14
SIZE: 13' x 13'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 9'	#11	7' < 10'	#11
9' < 11'	#11 x 5	10' < 16'	#11 x 5
11'-40'	#14	16'-40'	#14
SIZE: 14' x 14'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 8'	#11	7' < 10'	#11
8' < 11'	#11 x 5	10' < 15'	#11 x 5
11'-40'	#14	15'-40'	#14
SIZE: 15' x 15'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 8'	#11	7' < 9'	#11
8' < 10'	#11 x 5	9' < 14'	#11 x 5
10'-40'	#14	14'-40'	#14
SIZE: 16' x 16'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 8'	#11	7' < 9'	#11
8' < 10'	#11 x 5	9' < 13'	#11 x 5
10'-40'	#14	13'-40'	#14
SIZE: 17' x 17'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 8'	#11	7' < 9'	#11
8' < 10'	#11 x 5	9' < 13'	#11 x 5
10'-40'	#14	13'-40'	#14
SIZE: 18' x 18'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 8'	#11	7' < 9'	#11
8' < 10'	#11 x 5	9' < 12'	#11 x 5
10'-40'	#14	12'-40'	#14
SIZE: 19' x 19'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 8'	#11	7' < 9'	#11
8' < 10'	#11 x 5	9' < 12'	#11 x 5
10'-40'	#14	12'-40'	#14
SIZE: 20' x 20'			
≥0'-5" < 7'	#8 x 5	≥0'-5" < 7'	#8 x 5
7' < 8'	#11	7' < 9'	#11
8' < 10'	#11 x 5	9' < 12'	#11 x 5
10'-40'	#14	12'-40'	#14

SHORT WAY		LONG WAY	
SLAB DEPTH	SCHEDULE (Bars A)	SLAB DEPTH	SCHEDULE (Bars B)
SIZE: 8' x 8'			
≥0'-5" < 13'	#8	≥0'-5" < 17'	#8
13' < 23'	#10	17' < 28'	#8 x 5
23'-40'	#11	28' < 37'	#11
		37' < 52'	#11
		52'-40'	#14
SIZE: 9' x 9'			
≥0'-5" < 9'	#8	≥0'-5" < 8'	#8
9' < 16'	#10	8' < 12'	#10
16' < 26'	#11	12' < 21'	#11
26' < 36'	#11 x 5	21' < 28'	#11 x 5
36'-40'	#14	28' < 37'	#14
		37'-40'	#14 x 5
SIZE: 10' x 10'			
≥0'-5" < 8'	#8	≥0'-5" < 8'	#8
8' < 14'	#10	8' < 14'	#10
14' < 22'	#11	14' < 22'	#11
22' < 31'	#11 x 5	22' < 29'	#11 x 5
31'-40'	#14	29'-40'	#14
SIZE: 11' x 11'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 12'	#10	7' < 12'	#10
12' < 19'	#11	12' < 19'	#11
19' < 27'	#11 x 5	19' < 27'	#11 x 5
27'-40'	#14	27'-40'	#14
SIZE: 12' x 12'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 11'	#10	7' < 11'	#10
11' < 17'	#11	11' < 17'	#11
17' < 24'	#11 x 5	17' < 24'	#11 x 5
24'-40'	#14	24'-40'	#14
SIZE: 13' x 13'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 10'	#10	7' < 10'	#10
10' < 15'	#11	10' < 15'	#11
15' < 21'	#11 x 5	15' < 21'	#11 x 5
21'-40'	#14	21'-40'	#14
SIZE: 14' x 14'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 9'	#10	7' < 10'	#10
9' < 14'	#11	10' < 14'	#11
14' < 19'	#11 x 5	14' < 19'	#11 x 5
19'-40'	#14	19'-40'	#14
SIZE: 15' x 15'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 9'	#10	7' < 9'	#10
9' < 13'	#11	9' < 13'	#11
13' < 18'	#11 x 5	13' < 18'	#11 x 5
18'-40'	#14	18'-40'	#14
SIZE: 16' x 16'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 9'	#10	7' < 9'	#10
9' < 13'	#11	9' < 12'	#11
13' < 17'	#11 x 5	12' < 17'	#11 x 5
17'-40'	#14	17'-40'	#14
SIZE: 17' x 17'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 9'	#10	7' < 9'	#10
9' < 12'	#11	9' < 12'	#11
12' < 16'	#11 x 5	12' < 16'	#11 x 5
16'-40'	#14	16'-40'	#14
SIZE: 18' x 18'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 8'	#10	7' < 9'	#10
8' < 12'	#11	9' < 12'	#11
12' < 16'	#11 x 5	12' < 16'	#11 x 5
16'-40'	#14	16'-40'	#14
SIZE: 19' x 19'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 8'	#10	7' < 9'	#10
8' < 12'	#11	9' < 12'	#11
12' < 16'	#11 x 5	12' < 16'	#11 x 5
16'-40'	#14	16'-40'	#14
SIZE: 20' x 20'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 8'	#10	7' < 9'	#10
8' < 12'	#11	9' < 12'	#11
12' < 16'	#11 x 5	12' < 16'	#11 x 5
16'-40'	#14	16'-40'	#14

SHORT WAY		LONG WAY	
SLAB DEPTH	SCHEDULE (Bars A)	SLAB DEPTH	SCHEDULE (Bars B)
SIZE: 8' x 8'			
≥0'-5" < 10'	#8	≥0'-5" < 8'	#8
10' < 19'	#10	8' < 13'	#10
19'-40'	#11	13' < 19'	#11
		19' < 27'	#11 x 5
		27'-40'	#14
SIZE: 9' x 9'			
≥0'-5" < 8'	#8	≥0'-5" < 7'	#8
8' < 14'	#10	7' < 10'	#10
14' < 23'	#11	10' < 15'	#11
23'-31'	#11 x 5	15' < 23'	#11 x 5
		23'-31'	#14
SIZE: 10' x 10'			
≥0'-5" < 7'	#8	≥0'-5" < 7'	#8
7' < 10'	#10	7' < 10'	#10
10' < 17'	#11	10' < 17'	#11
17' < 25'	#11 x 5	17' < 25'	#11 x 5
25'-40'	#14	25'-40'	#14
SIZE: WARNING SLAB THICKNESS			
25' < 30'	#9	23' < 31'	#11 x 5
30'-40'	#11	31'-40'	#14
SIZE: 10' x 10' SLAB THICKNESS			
≥0'-5" < 7'	#8 x 5	0'-5" < 6'	#8 x 5
7' < 10'	#11	6' < 9'	#11
10' < 18'	#11 x 5	9' < 15'	#11 x 5
18' < 27'	#14	15' < 22'	#14
27'-32'	#14 x 5	22'-32'	#14 x 5
SIZE: 12' x 12' SLAB THICKNESS			
≥0'-5" < 10'	#9	≥0'-5" < 8'	#11
10' < 16'	#11	8' < 24'	#11 x 5
16' < 25'	#11 x 5	24' < 33'	#14
25'-35'	#14	33'-38'	#14 x 5

TABLE 6 - SLAB DESIGNS ROUND STRUCTURES

SLAB DEPTH	SLAB THICKNESS	REINF. (2-WAY) SCHEDULE
SIZE: 3'-0" DIAMETER		
2'-11"	8" thick slab	#8
2'-11" < 10'	8"	#8
10'-40'	8"	#8 x 5
SIZE: 4'-0" DIAMETER		
≥0'-5" < 14'	8"	#8
14' < 20'	8"	#8 x 5
20'-40'	8"	#8 x 6
SIZE: 5'-0" DIAMETER		
≥0'-5" < 13'	8"	#8 x 5
13' < 26'	8"	#8 x 6
26' < 34'	8"	#11
34'-40'	8"	#11 x 5
SIZE: 6'-0" DIAMETER		
≥0'-5" < 9'	8"	#8 x 5
9' < 15'	8"	#8 x 6
15' < 22'	8"	#11
22' < 30'	8"	#11 x 5
30'-40'	8"	#14
SIZE: 7'-0" DIAMETER		
≥0'-5" < 8'	8"	#8 x 5
8' < 18'	8"	#8 x 6
18' < 27'	8"	#11
27' < 37'	8"	#11 x 5
37'-40'	8"	#14
SIZE: 8'-0" DIAMETER		
≥0'-5" < 10'	8"	#8 x 5
10' < 16'	8"	#8 x 6
16' < 23'	8"	#11
23' < 32'	8"	#11 x 5
32'-40'	8"	#14
SIZE: 9'-0" DIAMETER		
≥0'-5" < 12'	10"	#11
12' < 21'	10"	#11 x 5
21' < 29'	10"	#14
29'-40'	10"	#14 x 5
SIZE: 10'-0" DIAMETER		
≥0'-5" < 9'	10"	#11
9' < 15'	10"	#11 x 5
15' < 24'	10"	#14
24'-40'	10"	#14 x 5

SLAB AND WALL DESIGN TABLE NOTES

1. Size is the inside dimensions of a structure.
2. Slab reinforcement is applicable for top, intermediate, and bottom slabs.
3. Bottom Slabs for precast 3'-0" x 3'-0" rectangular structures of 13' depth or less, may be 6" thick.
4. Slab depth is measured from finished grade to top of slab.
5. Reinforcing schedules with larger areas of steel may be substituted for schedules with smaller bar or wire spacing, except that Schedule #10 may not be substituted for Schedule #8. See Index 425-001 for allowable bar spacing adjustments where larger areas of reinforcing are substituted.

TABLES 5 AND 6

Invitation to Bid
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Paving and Drainage Improvements Project
(Localized Drainage Projects)

ITB NO.:

2024-11-014

DUE DATE:

Tuesday, May 7th, 2024 on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, April 16th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	20,000.00	20,000.00
102-1	Maintenance of Traffic	1	LS	5,000.00	5,000.00
104-10	Stormwater Pollution Prevention Plan	1	LS	10,000.00	10,000.00
110-1	Clearing and Grubbing	1	LS	10,000.00	10,000.00
110-2	Existing Structures – To Be Removed	3	EA	4,000	12,000.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	4.00	4,800.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	12,000.00	14,400.00
425-1	Type P-Catch Basin	9	EA	3,500	31,500.00
425-2	Manholes (Type J-7T)	0	EA	6	0
425-3	Manholes (Type P-7T)	3	EA	4,200	12,600
425-4	Stormwater Baffle	2	EA	1,500	3,000.00
425-5	Core Drill Existing Inlet	4	EA	2,500	10,000.00
425-6	Adjusting Existing Utility Covers	1	LS	1,000	1,000.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	120.00	23,280.00
443-1	French Drain (18" HDPE Pipe)	315	LF	225.00	70,875
524-1	Asphalt Aprons (2" Minimum)	120	SY	40.00	4,800
711-1	Signing and Pavement Markings	1	LS	5,000.00	5,000
711-2	Sign Relocation	1	EA	1,500.00	1,500.
SG-1	Swale Grading	1	LS	3,500	3,500
SR-1	Site Restoration	1	LS	2,500	2,500

A-1	Allowance	1	LS	$30,000	$30,000.00
		SUBTOTAL			
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)				4,143.83
		TOTAL			280,398.83

Total Bid Amount..... $ 280,398.83

Total Bid Amount (in words)
Two hundred Eighty Thousand three hundred Ninety Eight Thousand dollars and Eighty three Cents

Signature of Official
Name (typed) Jorge L Olivero
Title: President
Company: Jomark Equipment & Consulting Inc.
Date: 5/7/24

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Jorge L Olivero

Title: President

Company: Jormak Equipment & Consulting Inc.

Date: 8/7/24

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
PAVING	C & R Milling & Pa	1[illegible] North Krome Ave Homestead FL 33030	(305) 686-2022

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: Jormack.

To Whom it May Concern, City of North Bay Village.

The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Water, Sewer, Storm water drainage and concrete work. As well as asphalt work.

Length of Contract: open.

Would you enter into a contract with the Company in the future? ✓ Yes ___ No

Were the services provided acceptable and of quality standards: ✓ Yes ___ No

Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No

If you responded no to any of the above please provide details:

Comments:

Jormack is hired by NBV to perform all emergency work. Jormack is on call 24/7 with NBV. Always shows up in a timely manner and always gets the job done with minimal impact on the residents. I highly reccemend Jormack, one thousand percent.

Name of Public Entity/Company: City of North Bay Village.

Name of Individual completing this form: Meagan Cook

Signature: MCook Title: Director of Operations, P.W

Telephone: 786-447-8145 Email: MCook@NBVillage.com

5

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: _____

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: _____

Length of Contract: _____
Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ___ Yes ___ No
If you responded no to any of the above please provide details:

Comments:

Contractor installed 2,700 Linear Feet of 8" Force main along SW 102 Ave & 56 St. He finished Contractor on Time and did a Quality Job. I Recommend This Contractor for any work you might have

Name of Public Entity/Company:

Name of Individual completing this form: Gonzalo Garcia

Signature: _____ Title: W&S Construction Project Superintendent I

Telephone: 786-552-4415 Email: Gonzalo.garciajr@miamidade.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: JORMAK EQUIPMENT AND CONSULTING INC

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Installation of Sewer Line and Drainage

Length of Contract: 1 Year
Would you enter into a contract with the Company in the future? ✓ Yes ____ No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
If you responded no to any of the above please provide details:

Comments:

Contractor was put on 9 WASD & Public Works Job were he installed 24-inch Sewer Line and some Drainage for a Road Project & he accomplished the Work with Ahead of Time I Recomend This Firm for any Work you Might have.

Name of Public Entity/Company:
METRO EXPRESS INC

Name of Individual completing this form: Angel Fernandez

Signature: _____ Title: Project Manager

Telephone: 305.885.1330 Email: angel@metroexpresscorp.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: _____

Name (typed): Jorge L Olivero

Title: President

Company: Jocmak Equipment & Consulting, Inc.

Date: 8/7/24

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Jorge L Olivero being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Jormark Equipment & Consult the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Jorge L Olivero

Title: President

Company: Jormark Equipment & Consulting Inc.

Date: 5/7/24

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami DADE

On this 5/7 day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge L Olivera and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
MIRANDA SAN JUAN
Commission # HH 265989
Expires May 19, 2026

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Jorge L Olivera

For Jarman Equipment & Consulting, P.L.

Whose business address is: 13070 SW 210 Ter Miami FL 33177

And (if applicable) its Federal Employer Identification Number (FEIN) is: 82-1581162

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Jorge L Olivero

Title: President

Company Name: Jormar Equipment & Consulting, Inc

Date: 5/7/24

ACKNOWLEDGMENT

State of Florida

County of Miami Dade

On this 5/7 day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge L Olivero and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA

MIRANDA SAN JUAN
Commission # HH 265989
Expires May 19, 2026

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Jorge L Olivera President
(print individual's name and title)

for: Jormak Equipment & Consulting Inc.
(print name of entity submitting sworn statement)

whose business address is: 13070 SW 210 Terr Miami FL 33177

and (if applicable) its Federal Employer Identification Number (FEIN) is: 82-1581162

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Jorge L Olivero

Title: President

Company: Jormar Equipment & Consulting Inc.

Date: 5/7/2024

ACKNOWLEDGMENT

State of Florida

County of Miami Dade

On this 5/7 day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge L Olivero and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
MIRANDA SAN JUAN
Commission # HH 265989
Expires May 19, 2026

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, Jorge L Olivero being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

82-1581162

Federal Employer Identification Number (If none, Social Security Number)

Jormak Equipment & Consulting Inc.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

13070 SW 210 ter Miami FL 33177

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Jorge L Olivera	13070 SW 210 Ter Miami FL 33177	100 %
		%
		%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

Signature of Official: _____

Name (typed): Jorge L Olivera

Title: President

Company: Jormar Equipment & Consulting Inc.

Date: 5/7/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami Dade

On this 5/7 day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge L Olivero and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
MIRANDA SAN JUAN
Commission # HH 265989
Expires May 19, 2026

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Jormak Equipment & Concrete Inc. Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Jorge L Olivera, ITB# 2024-11-014, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : _____ (Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Jorge L Olivera

Title: President

Company Name: Jormak Equipment & Concrete Inc

Date: 5/7/24

Attest: _____

Print Name: William Santamaria

Attest: _____

Print Name: Jenny Fernandez

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Jorge L Olivero

Title: President

Company Name: Jormak Equipment & Consulting Inc.

Date: 5/7/2024

ACKNOWLEDGMENT

State of Florida

County of Miami Dade

On this 5/7 day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jorge L Olivero and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
MIRANDA SAN JUAN
Commission # HH 265989
Expires May 19, 2026

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No. If yes, explain the circumstances.

Executed on _____ at _____
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Jorge L Olmo

Title: President

Company Name: Jormak Equipment & Consulting, P.A.

Date: 5/7/24

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Dade.

I, Jorge L Olivera (the individual attesting below), being duly authorized byand on behalf of Josmich Equipment & Contractors Inc. (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES ____
   b. NO ✓
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 7 day of May, 20 24

Signature of Affiant

Print or Type Name: Jorge L Olivera

State of Florida

County of Miami Dade

Continued Next Page

Signed and sworn to (or affirmed) before me,

this the 7 day of MAY, 20 24.

My Commission Expires: _____

NOTARY PUBLIC STATE OF FLORIDA

MIRANDA SAN JUAN
Commission # HH 265989
Expires May 19, 2026

Notary Public

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Jorge L Olivero

Title: President

Signature: _____ Date: 5/7/2024

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Jorge L Olivera

Business name/disregarded entity name, if different from above
Jormak Equipment & Consulting LLC

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
13070 SW 210 Ter

Requester's name and address (optional)

City, state, and ZIP code
Miami FL 33177

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
82 - 1581162

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 5/7/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Paving and Drainage Improvements Project**
ITB No. 2024-11-014 in accordance with Contract Documents as prepared by the Village

Gentlemen:

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your Bid of: _____ Dollars ($_____) submitted to the Village of Palmetto Bay (Owner) on _____ (Date).

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

Your attention is invited to the provision whereby your Bid Security shall be forfeited in the event the Contract with satisfactory Performance and Payment Bonds attached is not executed and delivered to the Owner and all other requirements of the Invitation to Bid met within ten (10) consecutive calendar days from _____.

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

VILLAGE OF PALMETTO BAY
NOTICE TO PROCEED

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Paving and Drainage Improvements Project**
ITB No. 2024-11-014 in accordance with Contract Documents as prepared by the Village

Gentlemen:

One executed copy of your Contract for the above Project has been forwarded to you through the Finance Department. The Commencement date is _____, 20___. Completion date shall be _____, 20__ .

Your attention is invited to the provision whereby you shall start to perform your obligations under the Contract Documents on the Commencement date. Said date shall begin the Contract Time.

The Village of Palmetto Bay Manager's Office Director and/or his/her designee will be responsible for this project.

Sincerely yours,

By: _____

Alessia Bencomo, Procurement Specialist

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Jormak Equipment and Consulting, Inc._____(hereinafter called the Principal), and FCCI Insurance Company _____(hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Florida is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($******5%******), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
Paving and Drainage Improvements Project

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Jormak Equipment and Consulting, Inc., as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said FCCI Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its attorney-in-fact, under its corporate seal, this 6th day of May, and attested by its power of attorney, A.D., 2024.

ATTEST:

_____

President (Title)

By: Jormak Equipment and Consulting, Inc.
(Principal)

ATTEST:

See Power of Attorney Attached

FCCI Insurance Company

By: _____
(Surety) Attorney-in-Fact Michael A. Bonet

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

FCCI INSURANCE GROUP

GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Roy V. Fabry; Michael A. Bonet

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed $20,000,000.00): $20,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch

Christina D. Welch, President
FCCI Insurance Company

FCCI INSURANCE COMPANY CORPORATE SEAL 1994 FLORIDA

Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027

NOTARY PUBLIC STATE OF FLORIDA
PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Peggy Snow
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027

NOTARY PUBLIC STATE OF FLORIDA
PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Peggy Snow
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 6th day of May, 2024

Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

Pre-Bid Meeting Sign In Sheet ITB# 2024-11-014
Paving and Drainage Improvements Project
April 30th, 2024 @ 11:00 a.m. - Village Hall - 9705 E. Hibiscus Street, Palmetto Bay, FL 33157

	Name (Print Name & Signature)	Phone Number	Company & Contact Info:	Email Address
1	Jonathan Millo	786 572 7554	Ram-Tech Construction	jmillo@ramtechconstruction.com
2	Jorge L Olivera	786 282-5020	Jorman Equipment & Co	Jorge@JormanEquipment.com
3	Lissette Ogbera	(786) 865-3295	V&G Construction Solutions	lo@vgconsolutions.com.
4	Jonathan Pimentel	786 531-1565	Pimentel Construction Group	Info@thepimentelgroup.com
5	Tomas DeAcos	786-471-4294	Hartec group Inc	Hartecgroup@gmail.com
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METRO EXPRESS, INC.
State Wide General & Engineering Contractors
CGCO50965 - E-201301

LICENSED
INSURED
BONDED

VILLAGE OF PALMETTO BAY

Village Clerk's Office

9705 E. Hibiscus Street

Palmetto Bay, FL 33157

Bid Title: Paving and Drainage Improvements Project

(Localized Drainage Projects)

ITB No.: 2024-11-014

Bid Due & Time: 05/07/2024 at 3:00 P.M.

Original

9390 NW 109th Street / Medley, Florida 33178 / Telephone: (305) 885-1330 / Fax: (305) 885-1327
An equal opportunity employer

Invitation to Bid
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Paving and Drainage Improvements Project
(Localized Drainage Projects)

ITB NO.:

2024-11-014

DUE DATE:

Tuesday, May 7th, 2024 on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, April 16th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	15,000.00	15,000.00
102-1	Maintenance of Traffic	1	LS	5,000.00	5,000.00
104-10	Stormwater Pollution Prevention Plan	1	LS	2,000.00	2,000.00
110-1	Clearing and Grubbing	1	LS	5,000.00	5,000.00
110-2	Existing Structures – To Be Removed	3	EA	800.00	2,400.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	6.00	7,200.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	27.00	32,400.00
425-1	Type P-Catch Basin	9	EA	6,500.00	58,500.00
425-2	Manholes (Type J-7T)	0	EA	9,000.00	0.00
425-3	Manholes (Type P-7T)	3	EA	6,500.00	19,500.00
425-4	Stormwater Baffle	2	EA	700.00	1,400.00
425-5	Core Drill Existing Inlet	4	EA	900.00	3,600.00
425-6	Adjusting Existing Utility Covers	1	LS	2,500.00	2,500.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	130.00	25,220.00
443-1	French Drain (18" HDPE Pipe)	315	LF	190.00	59,850.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	45.00	5,400.00
711-1	Signing and Pavement Markings	1	LS	5,000.00	5,000.00
711-2	Sign Relocation	1	EA	150.00	150.00
SG-1	Swale Grading	1	LS	5,000.00	5,000.00
SR-1	Site Restoration	1	LS	10,000.00	10,000.00

A-1	Allowance	1	LS	$30,000	$30,000.00
			SUBTOTAL		295,120.00
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)				4,426.80
			TOTAL		300,046.80

Total Bid Amount..... $ 300,046.80

Total Bid Amount (in words) Three hundred thousand forty six Dollars and eighty Cents

Signature of Official

Name (typed) Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/07/2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Striping	MIX Highway Solutions	2505 Fairways Dr.	786-290-9533

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: METRO EXPRESS, INC.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: SAGA BAY 1.2 SUB-BASIN WATER QUALITY IMPROVEMENTS, STORM DRAINAGE IMPROVEMENTS, ROADWAY MILLING AND RESURFACING.

Length of Contract: 6 MONTHS

Would you enter into a contract with the Company in the future? X Yes ___ No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
If you responded no to any of the above please provide details:

Comments:

VERY RESPONSIVE AND RESPONSIBLE CONTRACTOR

Name of Public Entity/Company:
TOWN OF CUTLER BAY

Name of Individual completing this form: ALFREDO QUINTERO JR.

Signature: [signature] Title: PUBLIC WORKS DIRECTOR

Telephone: 305 234 4262 Email: AQUINTERO@CUTLERBAY-FL.GOV

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: METRO EXPRESS, INC.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Roadway Resurfacing - Multiple sites.

Length of Contract: 660 Days
Would you enter into a contract with the Company in the future? ✓ Yes ____No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Miami Dade County - DTPW

Name of Individual completing this form: Damian Reyes

Signature: Damian Reyes Title: Project Manager

Telephone: 786-593-4608 Email: Damian.Reyes@miamidade.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: METRO EXPRESS, INC.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their proposal submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Remove and replace existing raised sidewalks due to roots infiltration.

Length of Contract: 1 Year
Would you enter into a contract with the Company in the future? X Yes ___No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
If you responded no to any of the above please provide details:

Comments:

The Village has been working with Metro Concrete for at least 5 years. We are very happy working with Metro Express. They responsive of our needs. We highly recommend Metro Express for your future needs.

Name of Public Entity/Company:
Miami Shores Village, 10050 NE 2nd Avenue, Miami Shores, FL 33147

Name of Individual completing this form: _____

Signature: Frank V Ruiz Title: Assistant Public Works Director

Telephone: 305-795-2210 Email: Ruizf@msvfl.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: Delio A. Trasobares

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Delio A. Trasobares being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Metro Express, Inc. the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: Delio A. Trasobares

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Delio A Trasobares

For Metro Express Inc.

Whose business address is: 9390 NW 109 St. Medley, FL 33178

And (if applicable) its Federal Employer Identification Number (FEIN) is: 65-0711071

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company Name: Metro Express, Inc.

Date: 5/7/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Delio A Trasabares, President
(print individual's name and title)

for: Metro Express, Inc.
(print name of entity submitting sworn statement)

whose business address is: 9390 NW 109 St. Medley, FL 33178

and (if applicable) its Federal Employer Identification Number (FEIN) is: 65-0711071

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7th day of May, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, Delio A. Trasobares being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

65-0711071

Federal Employer Identification Number (If none, Social Security Number)

Metro Express, Inc.

Name of Entity, Individual, Partners or Corporation

—

Doing Business As (If same as above, leave blank)

9390 NW 109 St. Medley, FL 33178

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Delio A. Trasobares	9390 NW 109 St.	100 %
		%
		%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company: Metro Express, Inc.

Date: 5/7/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasbares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Metro Express, Inc. Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Paving & Drainage Improvement Project, ITB# 2024-11-014, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : MTX Highway Solutions (Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company Name: Metro Express, Inc.

Date: 5/7/2024

Attest: _____

Print Name: Bonalé Peralta Reyes

Attest: _____

Print Name: Ivis Gonzalez Rivero

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Delio A. Trasobares

Title: President

Company Name: Metro Express, Inc.

Date: 5/7/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 7 day of May, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Delio A. Trasobares and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

NO

Executed on 5/7/2024 at Metro Express, Inc. under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: [signature]

Name (typed): Delio A. Trassbares

Title: President

Company Name: Metro Express, Inc.

Date: 5/7/2024

E-VERIFY AFFIDAVIT

STATE OF FL

COUNTY OF Miami - Dade

I, Delio A. Trasobares (the individual attesting below), being duly authorized byand on behalf of Metro Express Inc. (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 7 day of May, 2024

Signature of Affiant

Print or Type Name: Delio A. Trasobares

State of FL

County of Miami - Dade

Continued Next Page

Signed and sworn to (or affirmed) before me,

this the 7 day of May, 2024.

My Commission Expires: _____

Notary Public

NHCS – E-Verify 081815

ELAYNE PATRICIA REINA HAYEK
MY COMMISSION # HH 237629
EXPIRES: July 7, 2026

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Delia A. Trasobares

Title: President

Signature: _____ Date: 5/7/24

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
METRO EXPRESS, INC.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
9390 NW 109 Street

Requester's name and address (optional)

City, state, and ZIP code
Medley, FL 33178

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
6 5 - 0 7 1 1 0 7 1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ [signature] **Date** ▶ 5/7/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. *For federal tax purposes, you are considered a U.S. person if you are:*

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Metro Express, Inc. (hereinafter called the Principal), and RLI Insurance Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Illinois is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($ ***5%***), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
Paving and Drainage Improvements Project

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Metro Express, Inc., as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said RLI Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact, under its corporate seal, this 1st day of May, and attested by its Power of Attorney, A.D., 20 24.

ATTEST:

_____

_____

_____(Title)

By: _____
Metro Express, Inc.
(Principal)

ATTEST:

See Power of Attorney Attached

_____

By: _____
(Surety) Attorney-in-Fact
Michael A. Bonet

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Michael A. Bonet

in the City of Miami, State of Florida its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed **Twenty Five Million** Dollars (**$25,000,000.00**) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

> "All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 2nd day of November, 2023.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Contractors Bonding and Insurance Company

By: _____
Barton W. Davis — Vice President

State of Illinois }
County of Peoria } SS

On this 2nd day of November, 2023, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: _____
Catherine D. Geiger — Notary Public

CATHERINE D. GEIGER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
December 05, 2026

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 1st day of May, 2024.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: _____
Jeffrey D. Fick — Corporate Secretary

ADDENDUM NO. 1

Date: May 3rd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Invitation to Bid No. 2024-11-014
Paving and Drainage Improvements Project

This Addendum forms part of the Invitation to Bid (ITB) Package advertised on April 16th, 2024, and with a bid opening date of May 7th, 2024, with any amendments and/or additions noted below.

Question No. 1: Can the experience/reference be from our subcontractor?

Response: *Experience is preferably from the Prime Contractor; however, the Proposer may submit the experience from their subcontractor.*

Question No. 2: Could you please provide us with the budget/estimate for the subject project?

Response: *The cost estimate for this project is Three Hundred Fifteen Thousand Four Hundred Sixty-Five Dollars and Zero Cents ($315,465.00).*

Question No. 3: What is the contract term for this project?

Response: *The contract term for this project is five (5) months.*

Question No. 4: Does the Proposer need to provide references even if the Proposer already does work for the Village of Palmetto Bay?

Response: *Yes, the solicitation mentions that each proposal must be accompanied by a list of at least three (3) references, which shall include all the information requested in the reference form. The Village should not be listed as one of the references provided.*

Question No. 5: Exhibit E calls out to remove the existing drainage wells (3 EA). Are these drainage wells? If so, what part of the well is to be removed? Does the casing need to be plugged?

Response: *These are old shallow/small diameter wells (with or without casing). Portion of well in conflict with proposed drainage structure at same location would need to be partially removed to allow for installation of new drainage structure. Casing would not need to be plugged.*

Question No. 6: In the bid form, Bid Item# 425-2 has an Estimated Quantity of 0 EA. Please confirm the correct quantity for this item.

Response: *Correct, quantity for 425-2 Manholes (Type J-7T) is 0 EA. Manholes proposed for this project should be 425-3 Manholes (Type P-7T).*

Question No. 7: What are the proposed Catch Basins & Manholes for this project? The dimensions are important to determine an accurate proposal.

Response: Drainage Structures are all P-Boxes, as per FDOT Standard Plans 425-010 (attached). For height of structure, price per the following:

Structures connected to French Drains 72" Height
Structures Non-Connected to French Drains 60" Height

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-014

Title: Paving and Drainage Improvements Project

Name of Company Metro Express, Inc.

Date Addendum Received 5/3/2024

Total Pages of Addendum including Acknowledgement 3

Print Name Delio A. Trasobares

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

TRASOBARES, DELIO ALBERT

METRO EXPRESS INC
9390 N.W 109 ST
MEDLEY FL 33178

LICENSE NUMBER: CGC050965

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

1228



CTQB

Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

E201301

METRO EXPRESS INC

D.B.A.:

TRASOBARES DELIO A

is certified under the provisions of Chapter 10 of Miami-Dade County

VALID FOR CONTRACTING UNTIL 09/30/2025

QUALIFYING TRADE(S)

0001 GENERAL ENGINEERING

Jaime D. Gascon, P.E.
Secretary of the Board
Miami-Dade County retains all property rights herein.

MIAMI-DADE COUNTY

www.miamidade.gov/economy

[redacted]

002445

Local Business Tax Receipt

Miami–Dade County, State of Florida

–THIS IS NOT A BILL – DO NOT PAY

LBT

4486379

BUSINESS NAME/LOCATION
METRO EXPRESS INC
9390 NW 109TH ST
MEDLEY FL 33178–1225

RECEIPT NO.
RENEWAL
4683810

EXPIRES
SEPTEMBER 30, 2024
Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

OWNER
METRO EXPRESS INC

SEC. TYPE OF BUSINESS
196 GENERAL ENGINEERING CONTRACTOR
E201301

PAYMENT RECEIVED BY TAX COLLECTOR
$45.00 07/17/2023
CHECK21–23–039103

Worker(s) 10

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami–Dade Code Sec 8a–276.

For more information, visit www.miamidade.gov/taxcollector

002045

Local Business Tax Receipt

Miami–Dade County, State of Florida

–THIS IS NOT A BILL – DO NOT PAY

LBT

4092169

BUSINESS NAME/LOCATION
METRO EXPRESS INC
9390 NW 109TH ST
MEDLEY FL 33178–1225

RECEIPT NO.
RENEWAL
4272571

EXPIRES
SEPTEMBER 30, 2024
Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

OWNER
METRO EXPRESS INC

SEC. TYPE OF BUSINESS
196 GENERAL BUILDING CONTRACTOR
CGC050965

PAYMENT RECEIVED BY TAX COLLECTOR
$45.00 07/17/2023
CHECK21–23–039099

Worker(s) 10

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder´s qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami–Dade Code Sec 8a–276.

For more information, visit www.miamidade.gov/taxcollector

Invitation to Bid
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Paving and Drainage Improvements Project
(Localized Drainage Projects)

ITB NO.:

2024-11-014

DUE DATE:

Tuesday, May 7th, 2024 on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, April 16th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

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SECTION 1.0: Advertisement

INVITATION TO BID (ITB)

No. 2024-11-014

Paving and Drainage Improvements Project
(Localized Drainage Projects)

The Village of Palmetto Bay is currently soliciting for paving and drainage improvements to include roadway, and swale restoration for five (5) locations. The improvements will include drainage improvements, roadway, and swale restoration. The Village will **receive sealed bids no later than 3:00 p.m.** on or before **Tuesday, May 7th, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157.** All bids received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the bid documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package clearly marked with the bid titled "**Paving and Drainage Improvements Project (Localized Drainage Projects) ITB# 2024-11-014**". **THE PACKAGE MUST BE CLEARLY LABELED TO THE ATTENTION OF THE VILLAGE CLERK, INCLUDING THE PACKAGE TITLE.** A bid guaranty in the amount of five percent (5%) of the Bid must accompany each bid in accordance with the Invitation to Bid (ITB). The respondent shall bear all costs associated with the preparation and submission of the response to the bid.

A pre-bid meeting is scheduled for **Tuesday, April 30th, 2024, at 11:00 a.m.** at the Village Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The bid documents may be obtained on or after **Tuesday, April 16th, 2024**. The bid document can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

No bid shall be withdrawn after the opening of the bid without the consent of the Village for a period of sixty (60) days after the scheduled time of opening and reading bids. The Village reserves the right to reject any and all bids or parts thereof, to terminate the process at any time, rebid the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-bids, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

Paving and Drainage Improvements Project (Localized Drainage Projects) (the "Project")

Construct a paving and drainage improvement project for the Village (**ITB# 2024-11-014**).

The Project areas are generally located at the following locations:

1. SW 170th Street between 93rd Ave and 92nd Ct
2. 16701 SW 94th Avenue
3. Alleyway (88th Court) & approximately SW 140th Street (East of Wendy's)
4. SW 178th Terrace (East of SW 89th Avenue)
5. SW 165th Terrace (East of SW 84th Avenue)

The Project shall include but not be limited to drainage improvements, roadway trench restoration, swale restoration, roadway resurfacing and site restoration throughout the Project area. All labor, equipment, and materials necessary to construct the improvements described by these Drawings and Project Specifications will be provided by the Company. Construction of this Project will require close coordination with the Village's Engineer and Public Services Director.

All bids must be on a Guaranteed Maximum Price (GMP) basis per the Bid Form.

SECTION 3.0: Terms and Conditions for Receipt of Bids

3.01 Requirement to Meet All Provisions

Each Company submitting a bid shall meet the terms and conditions of the ITB specifications package to the satisfaction of the Village. By virtue of the bid submittal, the Bidder acknowledges and agrees with and accepts all provisions of the ITB specifications. Terms used in these Instructions to Bidders which are defined in the Standard General Conditions of the Construction Contract, NSPE-ACEC Document 1910-8, CSI 56465 (1996 Edition) have the meanings assigned to them in the General Conditions. The term "Successful Bidder" means the lowest, responsive, qualified, responsible Bidder to whom the Village, on the basis of Owner's evaluation as hereinafter provided, makes an award and whose bid the Village determines is in the best interests of the Village.

3.02 Errors and Omissions in ITB

Bidders are responsible for reviewing all portions of this ITB, including all terms of the ITB and requirements of the Village's Procurement Code. Complete sets of Bidding Documents shall be used in preparing Bids; neither the Village nor the Engineer assumes any responsibility for errors or omissions resulting from the Bidder's review of the Bidding Documents. Bidders are to promptly notify the Village's Procurement Specialist, in writing, if the Bidder discovers any ambiguity, discrepancy, omission, or error in the ITB or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of bids. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding ITB

Inquiries regarding the ITB, including requests for clarification of the ITB, must be in writing. With respect to questions about the meaning or intent of the Project Specifications or Drawings, all questions shall be submitted in writing to the Village within seventy-two (72) hours after the receipt of the Project Specifications or Drawings. Failure to submit written questions regarding the Project Specifications or Drawings must be made within seventy-two (72) hours of receipt of the Project Specifications or Drawings shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Bidder shall be deemed to have waived all claims regarding the Project. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by

Addenda mailed or delivered to all Parties recorded by the Village as having received the bidding documents.

Inquiries must be received by Friday, May 3rd, 2024, no later than 3:00 p.m.

3.04 Addenda to ITB

The Village may modify or clarify the ITB, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company having received a copy of the ITB for bidding purposes. The Village will make reasonable efforts to notify bidders in a timely manner of modifications to the ITB. Notwithstanding this provision, bidders shall be responsible for ensuring that its submittal reflects any and all addenda issued by the Village prior to the submittal due date regardless of when the bid is submitted. Each bidder should acknowledge receipt of any addenda by so indicating in their bid submission. Each bidder acknowledges receipt of any addenda and is responsible for the contents of the addenda and any changes made to the bid. Failure to acknowledge any addenda may cause the bid to be rejected.

3.05 Bid Withdrawal and Opening

A Bidder may withdraw its bid, without prejudice prior to the time specified for the bid opening, by submitting a written request to the Village Clerk for its withdrawal, in which event the proposal will be returned unopened. No bid can be withdrawn within the ninety (90) day period which occurs after the time is set for the bid closing. A bidder who withdraws its bid prior to this time may still submit another bid if done in accordance within the proper time frame. If the bidder chooses to withdraw their bid after the bidder has been granted the award, there will be fees and costs owing to the Village that will be incurred as a violation of late withdrawal. Fees will include out of pocket costs that the Village incurred through the process of approval. All bids will be opened and declared publicly. A bidder and/or its representative are invited to be present at the opening of the bid.

3.06 Revision of Bids

At any time during the submittal evaluation process, the Village may require a bidder to provide written clarification of its submittal.

3.07 Reservations of Rights by the Village

The issuance of this ITB does not constitute an agreement by the Village that any award will be issued by the Village. The Village expressly reserves the right at any time to:

- Waive or correct any defect or informality in any response, bid, or bid procedure;
- Reject any or all submittals;
- Reissue an ITB;
- Prior to submission deadline for submittals, modify all or any portion of the selection procedures, including deadlines for accepting responses, services to be provided under this ITB, or the requirements for contents or format of the submittals;

- Bids received after the deadline will not be considered.
- Any late withdrawal from a bidder that was granted award but declined, the Village has the right to award to the second highest bidder.

3.08 No Waiver

No waiver by the Village of any provision of this ITB shall be implied from any failure by the Village to recognize or act on account of any failure by a bidder to observe any provision of this ITB.

3.09 Cone of Silence

Pursuant to Section 2-138 of the Village Code, all procurement solicitations once advertised and until a written award recommendation has been forwarded by the Village Manager to the Village Council, are under the "Cone of Silence." The Cone of Silence ordinance is available at https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVOFEM_DIV2COINCOET_S2-138COSI. Any communication regarding this bid shall be made in accordance with the Cone of Silence, the entirety of which is incorporated as if fully set forth herein. Communication between a potential bidder and the Procurement Specialist regarding this bid is exempt from the Cone of Silence, provided that the communication is limited strictly to matters of process or procedure already contained in the solicitation document.

3.10 Submittal and/or Presentation Costs

The Village assumes no responsibility or liability for costs incurred by the bidder prior to the execution of a contract, including but not limited to costs incurred as a result of preparing a response to this ITB.

Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions and all instructions and failure to do so will be at the bidders own risk.

3.11 Certification

The bidder must sign all the required forms included under Section 8.0:

1. Drug-Free Workplace Certification
2. Sub-contractor List
3. Governmental References
4. Acknowledgment, Warranty, and Acceptance
5. Non-Collusive Affidavit
6. Sworn Statement on Public Entity Crimes
7. Disability Nondiscrimination Statement
8. Business Entity Affidavit
9. Conformance with OSHA Standards
10. Anti-Kickback Affidavit
11. Statement of Past Contract Disqualifications

12. E-Verify Affidavit
13. Foreign Country of Concern Attestation

3.12 Public Records

Florida law provides that municipal records should be open for inspection by any person under Chapter 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with responses shall become property of the Village and shall be deemed to be public records subject to public inspection after the award is issued.

3.13 Retention of Responses

The Village reserves the right to retain all Responses submitted.

3.14 Insurance/Bonds

1. Upon Village's notification of award, the bidder shall furnish to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- ~~Errors and omissions or Company liability insurance - $1,000,000~~

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund. Notwithstanding any insurance coverage, nothing herein shall abrogate the Villages' liability under Section 768.28, Florida Statutes.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail a thirty (30) day written advance notice to the certificate holder. In addition, the Company hereby agrees not to modify the insurance coverage without thirty (30) day written advance notice to the Village subject to the Village's approval.

Compliance with the foregoing requirements shall not relieve the bidder of this liability and obligation under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the bidder shall be notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the bidder fails to submit the required insurance documents in the manner prescribed in the Contract within fifteen (15) calendar days after Village notification to comply, the bidder shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village.

The bidder shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the bidder shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Contract until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this contract. ALL INSURANCE POLICIES SHALL NAME THE VILLAGE AS AN ADDITIONAL INSURED.

3.15 Accounting

Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any Contract.

Invoices, unless otherwise indicated, must show purchase order number, and shall be submitted to the Village of Palmetto Bay, Public Service Office, 9495 SW 180th Street, Palmetto Bay, FL 33157.

3.16 Statement of Contract Disqualifications

Each bidder shall submit a statement regarding any past government disqualifications on the form provided in the ITB package.

3.17 Submittal of One Bid Only

No individual or business entity shall be allowed to make more than one bid, or to be interested in more than one bid.

3.18 Exceptions to Specifications

Exceptions to these specifications shall be listed and explained on a separate page titled "Exceptions to Specifications". This page shall then be attached and submitted at the same time as the bid. Each exception must refer to the page number and paragraph to which it is relevant. The nature and reasoning of each exception, including what, if any, alternative is being offered, shall be explained in its entirety. The Village, at its sole and absolute discretion, may accept or reject any or all exceptions and alternatives. Where exceptions and alternatives are rejected, the Village shall require the bidder to comply

with the particular term and/or condition of the bid to which the bidder took exception. Failure to comply may be cause for rejection of the bid.

3.19 Non-Appropriation of Funds

The Village reserves the right to terminate in whole or in part the Contract in the event that sufficient funds to complete the Contract are not appropriated by the Village.

3.20 Property of the Village

All discoveries and documents produced as a result of any service or project undertaken on behalf of the Village shall become the property of the Village.

3.21 Contract Time

The number of days within which, or the date by which, the Work is to be completed is included in the Contract. Time is of the essence regarding all terms and conditions in the Contract.

3.22 Liquidated Damages

The bidder and the Village recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in the Contract. The bidder also recognize the expense and difficulties involved in a legal or arbitration proceeding. The bidder acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the bidder and the Village agree that as liquidated damages for delay, but not as a penalty, the bidder shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the bidder's applications for payment. However, if at the time of the bidder's final application for payment, the bidder is owed insufficient amounts to fully cover the deduction for liquidated damages, then the bidder shall pay the amount due within ten (10) days of written demand by the Village.

3.23 Litigation

Bidders shall describe any prior or pending litigation or investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in which the bidder, any of its employees, or subcontractors has been involved in within the last three (3) years.

3.24 Subcontractors

If the bidder intends on Subcontracting out all or any portion of the of the Project, the name of the proposed Subcontracting companies must be clearly disclosed in the bid.

Following the award of the contract, no additional sub-contracting will be allowed without the prior written consent of the Village.

In order that the Village may be assured that only qualified and competent Subcontractors will be employed on the Project, each Bidder shall submit with the Bid a list of the Subcontractors who will perform the work for each division of the Project Specifications as indicated on the "List of Subcontractors" form contained within the Bid Form. The Bidder shall have determined to its own complete satisfaction that a listed Subcontractor has been successfully engaged in its particular type of business for a reasonable length of time, has successfully completed installations comparable to that which is required by the Contract Documents and is qualified both technically and financially to perform that pertinent phase of the Work for which it is listed. Only one Subcontractor shall be listed for each division of the Work. The "List of Subcontractors" shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualification, with all applicable licenses, registration or certification numbers noted on the Bid Form opposite its name for each such Subcontractor, person, and organization. No change shall be made to the "List of Subcontractors" after submission of the Bid, unless agreed to in writing by the Village. The Village may make a determination regarding the responsibility and qualifications of each Subcontractor. To demonstrate qualifications to perform the Work, each Subcontractor must be prepared to submit, within five (5) days of Village's request, written evidence of the types set forth in the Request for Letter of Interest, such as financial data, previous experience, licensing, certification, and evidence of authority to conduct business in the Village. If the Village after due investigation has reasonable objection to any proposed Subcontractor the Village before giving the Notice of Intent to Award, shall request the apparent successful bidder to submit an acceptable substitute without an increase in the Bid Price. If the apparent successful bidder declines to make any such substitution, the Contract shall not be awarded to such bidder and the Bid Guaranty of that bidder shall be forfeited. Any Subcontractor so listed and to whom the Village does not make written objection prior to the giving of the Notice of Intent to Award will be deemed acceptable. Failure to provide the "List of Subcontractors" shall result in the bid being deemed non-responsive.

If the Contract Price is on the basis of Cost-of-the-Work Plus a Fee or GMP, the eventual successful bidder, prior to the Notice of Intent to Award, shall identify in writing those portions of the Work that such bidder proposes to subcontract and after the Notice of Intent to Award may only subcontract other portions of the Work with the Villages written consent.

3.25 Indemnification

The bidder shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense at both trial and appellate levels in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting

from the performance of the Contract to the extent caused by negligence, reckless or wrongful conduct in the performance of the Contract by the bidder or its employees, agents, servants, partners, principals or Subcontractors. The bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments and attorney's fees at trial and appellate levels which may issue as a result of the bidder's negligence. The bidder expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the bidder shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the bidder agrees that in the event the Contract is terminated for the Village's breach, the damages that the bidder may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

3.26 Quality

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this ITB shall be new and be the latest model, of the best quality, and of the highest-grade workmanship. The Proposer, in addition to any warranties provided by the manufacturer of the materials, shall provide warranties of **MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

3.27 Protests, Appeals and Disputes

The procedures and requirements for bid protests, appeals and disputes are set forth in the Village Code, Sec. 2-175 (o) – (p), the provisions of which are hereby incorporated as if fully set forth herein, which may be found on www.municode.com: https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIFI_DIV2PRCO_S2-175PRPR

3.28 Force Majeure

The performance of any act by the Parties may be delayed or suspended at any time while, but only so long as either Party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such Party, provided however, the Village shall have the right to provide substitute service from third parties or Village personnel and in such event the Village shall withhold payment due for such period of time. If the condition of force majeure exceeds a period of fourteen (14) days the Village may, at its option and discretion, cancel or renegotiate the Contract.

3.29 Work Delays

Should the work be obstructed or delayed required to be done by approved changes in the work or by any default, act, or omission of the Village, or by strikes, fire, earthquake, hurricane, or any other Act of God, or by the inability to obtain materials, equipment, or labor due to local, State or federal government restrictions, then the time of completion may, at the Village's sole option, be extended for such periods as may be agreed upon by the Parties. In the event that there is insufficient time to grant such extensions prior to the completion date of the Contract, the Village Manager may, at the time of acceptance of the work, waive liquidated damages that may have accrued for failure to complete on time, due to any of the above.

3.30 Bid Guaranty

The bid must be accompanied by a bid guaranty in the form of a certified check payable to the Village of Palmetto Bay or a Bid Bond (form attached) in the amount of not less than five percent (5%) of the total amount of the bid, issued by a properly licensed surety company. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a bid guaranty is not required.

The Bid Guaranty will be retained until the Parties have executed the Contract and furnished the required Contract Security, whereupon it will be returned; if the successful bidder fails to execute, deliver and furnish the required guaranty within fifteen (15) days of the Notice of Intent to Award, Village may annul the Notice of Intent to Award and the Bid Security of that Bidder shall be forfeited.

3.31 PERFORMANCE AND PAYMENT BONDS

Within ten (10) days of the award of contract, there shall be placed surety bonds, each in the amount of One Hundred percent (100%) of the contract price, and issued by a properly licensed surety company acceptable to the Village. All bonds must be issued by an agent of broker licensed in the State of Florida and authorized to do business under the laws of the State of Florida. The bonds should provide that the surety's liability will be co-extensive with the Contractor's liability, and should contain a provision that the surety waives notice of changes to the contract, including, but not limited to, changes in the times for performance. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a surety bond is not required.

a. A Performance and One-Year Warranty Bond covering the faithful performance of the contract and a one-year warranty on labor from the date of final acceptance of the work.
b. A Labor Payment Bond

SECTION 4.0: Scope of Services

4.01 Scope of Work

The undersigned, as Bidder, hereby declares that the only persons, company, or parties interested in the Bid or the Contract to be entered into, as principals, are named herein; and that this Bid is made without connection with any other person, company, or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder has carefully and to full satisfaction examined any and all information the Bidder deems necessary to submit this bid, including but not limited to, the attached Instructions to Bidders, General Conditions, Supplementary Conditions, Technical Specifications, and Contract and Bonds, together with the accompanying Drawings, Project Specifications and has read all addenda issued prior to the opening of bids; that a full examination of the location of the proposed Work has been made and agrees to furnish, unless otherwise provided, all implements, machinery, equipment, transportation, tools, materials, supplies, labor, and other things necessary to the prosecution and completion of the Work generally described as follows:

Construct a paving and drainage improvement project for the Village (**ITB# 2024-11-014**).

The Project area is generally located at the following locations:

1. SW 170th Street between 93rd Ave and 92nd Ct
2. 16701 SW 94th Avenue
3. Alleyway (88th Court) & approximately SW 140th Street (East of Wendy's)
4. SW 178th Terrace (East of SW 89th Avenue)
5. SW 165th Terrace (East of SW 84th Avenue)

The Project shall include but not be limited to drainage improvements, roadway trench restoration, swale restoration, roadway resurfacing and site restoration throughout the Project area. All labor, equipment, and materials necessary to construct the improvements described by these Drawings and Project Specifications will be provided by the contractor. Construction of this Project will require close coordination with the Village's Engineer and Public Services Director.

It is proposed that the Project shall be constructed for the Total GMP based on the Contract Unit Prices in this Bid, all in accordance with the requirements and provisions of the Contract Documents. The Village at its sole discretion shall award this Contract based on the GMP.

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	24,750	24,750
102-1	Maintenance of Traffic	1	LS	21,000	21,000
104-10	Stormwater Pollution Prevention Plan	1	LS	5,500	5,500
110-1	Clearing and Grubbing	1	LS	7,500	7,500
110-2	Existing Structures – To Be Removed	3	EA	2,500	7,500
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	5.00	6,000.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	14.00	16,800.00
425-1	Type P-Catch Basin	9	EA	6,500.00	58,500.00
425-2	Manholes (Type J-7T)	0	EA		
425-3	Manholes (Type P-7T)	3	EA	6,800.00	20,400.00
425-4	Stormwater Baffle	2	EA	1,500.00	3,000.00
425-5	Core Drill Existing Inlet	4	EA	1,500.00	6,000.00
425-6	Adjusting Existing Utility Covers	1	LS	1,000.00	1,000.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	149.00	28,906.00
443-1	French Drain (18" HDPE Pipe)	315	LF	225.00	70,875.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	14.00	1680.00
711-1	Signing and Pavement Markings	1	LS	7500.00	7,5000.00
711-2	Sign Relocation	1	EA	2,500.00	2,500.00
SG-1	Swale Grading	1	LS	7,580.00	7,500.00
SR-1	Site Restoration	1	LS	5,500.00	5,500.00

A-1	Allowance	1	LS	$30,000	$30,000.00
			SUBTOTAL		$ 332,411.00
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)				$ 4986.17
			TOTAL		$ 337,897.17

Total Bid Amount..... $ 337,897.17

Total Bid Amount (in words)
Three Hundred thrity Seven thousand & Eight Hundred
Ninety Seven dollars 17/100 cents (Seventeen cents)

Signature of Official

Name (typed) Jan Rivera

Title: President

Company: National Traffic Solution, Inc

Date: 05/06/2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

Section 5.0 Bid Submission Requirements

BID SUBMITTAL CHECKLIST

In order to be responsive, the bidder must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST May 7th, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

Introduction letter with contact information
Years in Business
Lead team Information
Section 8 (Required Bid Submittal Forms)
Bid Form
5% Bid Bond
Addendum Acknowledgement

C. **Bidders are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the bid submission.** A Bidder's failure to include a signed formal Addendum in its bid submission may deem its bid non-responsive.

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF BIDS/BIDDERS

The Village reserves the right to accept any bid, any part, or parts thereof, or to reject any and all bids. The Village reserves the right to waive minor informalities or irregularities in the bids received, to accept any bid deemed advantageous to the Village, or to reject any and all bids submitted. Conditional bids, or those which take exception to the ITB documents without prior written approval from the Village, may be considered non-responsive and may be rejected.

Award of the Contract is subject to Village Council approval. Other aspects of approval are experience, capability, necessary facilities, and financial resources to complete the Contract in a satisfactory manner within the required time.

The Village has the right during the evaluation to contact bidders for additional essential information to complete their examination.

SECTION 7.0: Schedule of Events

The anticipated schedule for selection of Company is shown below:

Proposal Phase	Date	Location	Time (If Applicable)
ITB is advertised and issued by Village	Tuesday, April 16th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Bid Meeting	Tuesday, April 30th, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	11:00 a.m.
Last day to Submit Questions	Friday, May 3rd, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Tuesday, May 7th, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	3:00 p.m.

8.01 Contract Award

A. Competency and Responsibility of Company
The Village reserves full discretion to determine the competence and financial status, of the bidder. The bidder will provide, in a timely manner, all information that the Village deems necessary to make such a decision.

B. Contract Requirement
The bidder to whom award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form adopted by the Village Attorney and a draft is included in this Request.

D. Insurance Requirements
The bidder shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

E. Business License & Tax
The bidder must have a valid Florida issued business license and tax certificate before execution of the Contract.

F. Failure to Accept Contract

The following will occur if the bidder to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a bidder's bond or security is required; and an award may be made to the next highest ranked bidder with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

G. Completion of Contract

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the project and the Bid Form have been completed.

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Jan Rivera

Title: President

Company: National Traffic Solution, Inc

Date: 05/06/2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
MOT, SIGNS, STRIPING	Bob's Barricades	921 shotgun Rd Sunrise, FL, 33326	954-423-2627

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: National Traffic Solution, Inc.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: asphalt repair, concrete pavement, curb, sidewalk, detectable warnings, striping, restoration

Length of Contract: <1Year

Would you enter into a contract with the Company in the future? ✓ Yes ___ No

Were the services provided acceptable and of quality standards: ✓ Yes ___ No

Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No

If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company:
Signal Technology Inc.

Name of Individual completing this form: Robert Perez

Signature: _____ Title: Vice President

Telephone: 561-719-9188 Email: rperez@sti-fl.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: NATIONAL TRAFFIC SOLUTION, INC.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: CONCRETE PAVING, DRAINAGE, ASPHALT, SIGNS, MOT.

Length of Contract: 1 YEAR

Would you enter into a contract with the Company in the future? X Yes ____No
Were the services provided acceptable and of quality standards: X Yes ____ No
Was the Company responsive to your requests and resourceful with the task? X Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company:
HORSEPOWER ELECTRIC, INC.

Name of Individual completing this form: MIKE MARTINEZ

Signature: _____ Title: PRESIDENT

Telephone: 305 345 5370 Email: MIKE@HORSEPOWERELECTRIC.COM

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY - REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: NATIONAL TRAFFIC SOLUTION

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information: FDOT, MDCTPW, AND CITY OF MIAMI BEACH SEVERAL PROJECTS COUNTYWIDE

Scope of Work: Drainage, base, asphalting, concrete, signage, and striping

Length of Contract: _____

Would you enter into a contract with the Company in the future? X Yes ____ No

Were the services provided acceptable and of quality standards: X Yes ____ No

Was the Company responsive to your requests and resourceful with the task? X Yes ____ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No

If you responded no to any of the above please provide details:

Comments: NATIONAL TRAFFIC SOLUTION gets all project done with great quality and ontime . Both Jan and Frank are very reliable individuals

Name of Public Entity/Company: AGC ELECTRIC, INC

Name of Individual completing this form: TOMAS V CURBELO

Signature: Tomas V Curbelo Title: PRESIDENT

Telephone: 305 823 2280 Email: TOMAS@AGCELECTRIC.COM

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: _____

Name (typed): Jean Rivera

Title: President

Company: National Traffic Solution, Inc

Date: 05/06/2024

ADDENDUM NO. 1

Date: May 3rd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Invitation to Bid No. 2024-11-014
Paving and Drainage Improvements Project

This Addendum forms part of the Invitation to Bid (ITB) Package advertised on April 16th, 2024, and with a bid opening date of May 7th, 2024, with any amendments and/or additions noted below.

Question No. 1: Can the experience/reference be from our subcontractor?

Response: *Experience is preferably from the Prime Contractor; however, the Proposer may submit the experience from their subcontractor.*

Question No. 2: Could you please provide us with the budget/estimate for the subject project?

Response: *The cost estimate for this project is Three Hundred Fifteen Thousand Four Hundred Sixty-Five Dollars and Zero Cents ($315,465.00).*

Question No. 3: What is the contract term for this project?

Response: *The contract term for this project is five (5) months.*

Question No. 4: Does the Proposer need to provide references even if the Proposer already does work for the Village of Palmetto Bay?

Response: *Yes, the solicitation mentions that each proposal must be accompanied by a list of at least three (3) references, which shall include all the information requested in the reference form. The Village should not be listed as one of the references provided.*

Question No. 5: Exhibit E calls out to remove the existing drainage wells (3 EA). Are these drainage wells? If so, what part of the well is to be removed? Does the casing need to be plugged?

Response: *These are old shallow/small diameter wells (with or without casing). Portion of well in conflict with proposed drainage structure at same location would need to be partially removed to allow for installation of new drainage structure. Casing would not need to be plugged.*

Question No. 6: In the bid form, Bid Item# 425-2 has an Estimated Quantity of 0 EA. Please confirm the correct quantity for this item.

Response: *Correct, quantity for 425-2 Manholes (Type J-7T) is 0 EA. Manholes proposed for this project should be 425-3 Manholes (Type P-7T).*

Question No. 7: What are the proposed Catch Basins & Manholes for this project? The dimensions are important to determine an accurate proposal.

Response: Drainage Structures are all P-Boxes, as per FDOT Standard Plans 425-010 (attached). For height of structure, price per the following:

Structures connected to French Drains 72" Height
Structures Non-Connected to French Drains 60" Height

Thank you,

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-014

Title: Paving and Drainage Improvements Project

Name of Company National Traffic Solution, Inc.

Date Addendum Received 05/06/2024

Total Pages of Addendum including Acknowledgement 3

Print Name Jan Rivera President

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Jan Rivera being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: National Traffic Solution, Inc. the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Jan Rivera

Title: President

Company: National Traffic Solution, Inc

Date: 05/06/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami Dade

On this May 6th day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Jan Rivera and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
YANEY LLUESMA
MY COMMISSION # HH112850
EXPIRES: April 16, 2025

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Jan Rivera President

For National Traffic Solution, Inc

Whose business address is: 20305 SW 198 Ave, Miami, FL, 33187

And (if applicable) its Federal Employer Identification Number (FEIN) is: 814212997

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Jan Rivera

Title: President

Company Name: National Traffic Solution, Inc

Date: 05/06/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this May 6th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jan Rivera and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
YANEY LLUESMA
MY COMMISSION # HH112850
EXPIRES: April 16, 2025

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Jan Rivera President
(print individual's name and title)

for: National Traffic Solution, Inc
(print name of entity submitting sworn statement)

whose business address is: 20305 SW 198 AVE, Miami, FL, 33187

and (if applicable) its Federal Employer Identification Number (FEIN) is: 814212997

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Jan Rivera

Title: President

Company: National Traffic Solution, Inc.

Date: 05/06/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this May 6th day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Jan Rivera and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
YANEY LLUESMA
MY COMMISSION # HH112850
EXPIRES: April 16, 2025

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, National Traffic Solution, Inc being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

814212997
Federal Employer Identification Number (If none, Social Security Number)

National Traffic Solution, Inc
Name of Entity, Individual, Partners or Corporation

N/A
Doing Business As (If same as above, leave blank)

20305 SW 198 Ave, Miami, FL, 33187
Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Jan Rivera	20325 SW 198 Ave	50 %
Frank Yanko Rivera	22225 SW 194 Ave	50 %
		%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: _____

Name (typed): Jan Rivera

Title: President

Company: National Traffic Solution, Inc

Date: 05/06/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this May 6th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jan Rivera and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
YANEY LLUESMA
MY COMMISSION # HH112850
EXPIRES: April 16, 2025

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We National Traffic Solution, Inc Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Paving and Drainage Improvements, ITB# 2024-11-014, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : _____ (Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Jan Rivera

Title: President

Company Name: National Traffic Solution, Inc

Date: 05/06/2024

Attest: _____

Print Name: Yaney Lluesma

Attest: _____

Print Name: Frank Rivera

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and National Traffic Solution Inc or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Jan Rivera

Title: President

Company Name: National Traffic Solution, Inc

Date: 05/06/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this May 6th day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Jan Rivera and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
YANEY LLUESMA
MY COMMISSION # HH112850
EXPIRES: April 16, 2025

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

NO.

Executed on 05/06/2024 at 20305 SW 198 Ave, Miami, FL, 331
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: [signature]

Name (typed): Jan Rivera

Title: President

Company Name: National Traffic Solution, Inc

Date: 05/06/2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, Jan Rivera (the individual attesting below), being duly authorized byand on behalf of National Traffic Solution (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES ✓
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This May 6th day of May, 20 24

Signature of Affiant

Print or Type Name: Jan Rivera President

State of Florida

County of Miami-Dade

Continued Next Page

YANEY LLUESMA
MY COMMISSION # HH112850
EXPIRES: April 16, 2025

Signed and sworn to (or affirmed) before me,
this the 6th day of May, 20 24.
My Commission Expires: April, 16 2025

Notary Public

NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Jan Rivera

Title: President

Signature: [signature]

Date: 05/06/2024

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
National Traffic Solutions, Inc

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
20305 SW 198 Ave

Requester's name and address (optional)

City, state, and ZIP code
Miami, FL, 33187

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
8 1 - 4 2 1 2 9 9 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 05/06/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

J.R.

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Paving and Drainage Improvements Project**
ITB No. 2024-11-014 in accordance with Contract Documents as prepared by the Village

Gentlemen:

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your Bid of: _____ Dollars ($_____) submitted to the Village of Palmetto Bay (Owner) on _____ (Date).

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

Your attention is invited to the provision whereby your Bid Security shall be forfeited in the event the Contract with satisfactory Performance and Payment Bonds attached is not executed and delivered to the Owner and all other requirements of the Invitation to Bid met within ten (10) consecutive calendar days from _____.

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

VILLAGE OF PALMETTO BAY
NOTICE TO PROCEED

J.R.

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Paving and Drainage Improvements Project**
ITB No. 2024-11-014 in accordance with Contract Documents as prepared by the Village

Gentlemen:

One executed copy of your Contract for the above Project has been forwarded to you through the Finance Department. The Commencement date is _____, 20___. Completion date shall be _____, 20__ .

Your attention is invited to the provision whereby you shall start to perform your obligations under the Contract Documents on the Commencement date. Said date shall begin the Contract Time.

The Village of Palmetto Bay Manager's Office Director and/or his/her designee will be responsible for this project.

Sincerely yours,

By: _____

Alessia Bencomo, Procurement Specialist

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, National Traffic Solution, Inc. (hereinafter called the Principal), and Merchants National Bonding, Inc. (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of IA is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($ 5%), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
Paving and Drainage Improvements Project

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said National Traffic Solution, Inc., as "Principal" herein has caused these presents to be signed in its name, by its _____ under its corporation seal, and the said Merchants National Bonding, Inc. as "Surety" herein, has caused these presents to be signed in its name by its Attorney-in-Fact, under its corporate seal, this 7th day of May, and attested by its Witness, A.D., 20 24.

ATTEST:

Frank Rivera Witness

Frank Rivera
President (Title)

National Traffic Solution, Inc.

By: _____
(Principal)

ATTEST:

Natasha Kerr

Natasha Kerr, Witness

Merchants National Bonding, Inc.

By: _____
(Surety) Attorney-in-Fact
Alexandra Machnik

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

MERCHANTS BONDING COMPANY℠

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Alexandra Machnik; Barbara A Leeper; Brian G Hartman; Cheri L Ritz; Jay Black; Madeline P Lovett; Matthew M Eperesi; Natasha Kerr; Pamela M Anderson; Patti K Lindsey; Richard Zimmerman; Robert Vetere; Wendy A Bright; William M Chapman

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February , 2024 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February 2024 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 7th day of May , 2024 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

POA 0018 (1/24)

PERFORMANCE BOND

J.L.

PROJECT TITLE: Paving and Drainage Improvements Project (the "Project")
CONTRACTOR:
CONTRACT NO: 2024-11-014
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That by this Bond, we, _____ of the City of _____, County of _____, and State of _____, as Principal, and _____, authorized, licensed and admitted to do business under the laws of the State of Florida to act as Surety on bonds, as Surety, are held and firmly bound unto The Village of Palmetto Bay, as Obligee, in the penal sum of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written Contract with _____ (Company), dated the _____ day of _____, 20____, for the construction of the **Paving and Drainage Improvements Project** (the "Project"), which Contract is by reference made a part of this Bond.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION, IS SUCH THAT, if the said Principal shall faithfully perform said Contract and shall in all respects fully and faithfully observe and perform all and singular the covenants, conditions, warranties and agreements in and by said Contract agreed and covenanted by the Principal to be observed and performed, and according to the true intent and meaning of said Contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

Whenever Principal shall be declared by Obligee to be in default under the Contract, Obligee having performed Obligee's obligations thereunder, the Surety shall promptly remedy the default, or shall promptly:

(1) Complete the Contract in accordance with its terms and conditions; or

(2) Obtain a bid or bids for completion of the Contract in accordance with its terms and conditions and upon determination by Surety of the lowest responsive, responsible bidder, or, if Obligee elects, upon determination by Obligee and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and Surety for completion of the Contract in accordance with its terms and conditions, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract price; but not exceeding the amounts set forth in the first paragraph hereof.

The term "balance of the Contract price" as used in this Bond, shall mean the total amount payable by Obligee to Principal under the Contract and amendments thereto, less the amount paid by Obligee to Principal and less amounts withheld by Obligee pursuant to its rights under the Contract.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same, shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder and further agrees to all of the terms contained in the Contract.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, successors, executors or administrators of the Obligee.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____ Witness: _____

Principal

By:_____

Name:_____
(Print)

Title:_____

Address:_____

_____

Surety

By:_____

Name:_____
(Print)

Title:_____

Address:_____

_____

The name and address of the Resident Agent for service of process on Surety is:

Name:_____

Address:_____

Phone:_____

LABOR AND MATERIAL PAYMENT BOND

PROJECT TITLE: Paving and Drainage Improvements Project
CONTRACTOR:
CONTRACT NO: 2024-11-014
CONTRACT DATED:

J.R.

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That, by this Bond, we _____, of the City of _____, County of _____, State of _____, as Principal, and _____, a Company, authorized, licensed and admitted to do business under the laws of the State of Florida, as Surety, are held and firmly bound to the Village of Palmetto Bay, as Obligee, in the sum of $_____ for the payment of which Principal and Surety bind ourselves our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THE BOND is that if Principal:

1. Promptly makes payments to all lienors or other claimants supplying labor, material, or supplies used directly or indirectly by Principal in the prosecution of the work provided in the Contract between Principal and Obligee (the "Contract") for construction of the **Paving and Drainage Improvements Project** the Contract being made a part of this Bond by reference; and

2. Pays Obligee all loss, damage, expenses, costs, and attorneys' fees, including appellate proceedings that Obligee sustains because of default by Principal under this Bond; then this Bond is void; otherwise, it remains in full force.

Any changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder, and compliance or noncompliance with formalities connected with the Contract or with the changes do not affect Surety's obligations under this Bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder.

This Bond is filed in accordance with Section 713.23, Florida Statutes, and/or Section 255.05, Florida Statutes, whichever or both as may be applicable.

DATED on _____, 20_____.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____

Principal

By:_____

Name:_____
(Print)

Title:_____

Date:_____

Address:_____

Witness: _____

Surety

By:_____

Name:_____
(Print)

Title:_____

Date:_____

Address:_____

The name and address of the Resident Agent for service of process Surety is:

Name:_____

Address:_____

Phone:_____

J.R.

CONTRACTOR'S Affidavit and Partial Release

Owner: Village of Palmetto Bay
Project: **Paving and Drainage Improvements Project**

Invitation to Bid#: 2024-11-014

Date: _____

J.R.

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner through the above date.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner, including all change orders thereto, either oral or written and any and all claims demands, and liens of any kind, nature and character whatsoever.

4. All persons, entities, Potential Lienors (subcontractor, sub-subcontractors suppliers, laborers and materialmen) and claimants who furnished material, labor and/or services for the Project have been paid for work completed through the above date.

5. This Affidavit and Partial Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the undersigned expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract through the above date.

6. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all work

performed on the Project through the above date in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____
_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

I.R.

CONTRACTOR'S Affidavit and Final Release

Owner: Village of Palmetto Bay
Project: **Paving and Drainage Improvements Project**

Invitation to Bid#: 2024-11-014

J.R.

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of final payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for Work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner for Work at the Project, including all change orders thereto, either oral or written, and any and all claims, demands, and liens of any kind, nature and character whatsoever.

4. All work performed under the Contract with Owner on the Project has been fully completed and that all persons, entities, Potential Lienors (subcontractors, sub-subcontractors, suppliers, laborers and materialmen) and other claimants who furnished material, labor and/or services for the Project have been paid in full.

5. This Affidavit and Final Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Contractor expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract at the Project.

6. The Contractor warrants that in connection with the Work performed on the Project, there are no outstanding contractors' liens affecting the Project, that all amounts due and payable with respect to the Work performed by the Contractor (including Social Security, Unemployment, Insurance, Sales, Use and any other taxes), Union dues, and fringe benefits to employees, if any, have been duly paid to date and/or are included in the application for final payment. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all Work performed on the Project in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

J.R.

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

Owner: Village of Palmetto Bay
Project: **Paving and Drainage Improvements Project**

J.R.

Invitation to Bid#: 2024-11-014

Date: _____

WHEREAS, the Undersigned _____ in consideration of payment in the amount of $_____ which is hereby acknowledged, does waive, release and relinquish its right to claim a lien or liens for work performed and/or materials furnished to the Owner on the Project through the above date. In addition, Undersigned does waive, release and relinquish its right to claim against the Payment Bond of Contractor. This Waiver and Release of Lien Upon Progress Payment is given pursuant to Section 713.20(3) of the Construction Lien law.

The Undersigned expressly agrees to indemnify and save Owner and the Project harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of any claims by any claimant who might claim that they have not been paid for services or material furnished by or through the Undersigned for the Project through the above date.

Company: _____(Seal)

Print: _____

By: _____

Print: _____

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND FINAL RELEASE OF LIEN

Owner: Village of Palmetto Bay
Project: **Paving and Drainage Improvements Project**

Invitation to Bid#: 2024-11-014

Date: _____

The Undersigned _____, for and in consideration of the final payment in the sum of $_____, hereby acknowledges receipt of final payment and all previous payments paid to Undersigned. In consideration of the payments received as set forth above, the undersigned hereby:

1. Represents that all work to be performed by Undersigned for the Project has been fully completed and that all persons, entities, lienors and claimants who furnished material, labor and/or services incident to the completion of said work and through the Undersigned have been paid in full.

2. Does waive, release, remise and relinquish its right to claim, demand, or impose a lien or liens or make any claim against the Payment Bond of the Contractor, for work done or materials and/or services furnished on any of the premises or property owned by the Owner.

3. Warrants that the work performed by the Undersigned on the Project (including the work performed by any person or company working through the Undersigned) is and shall be lien free, and that any person or company hired by the Undersigned does not have, nor shall have, any right to place any contractors' lien or other lien, bond, claim or other encumbrance on the Project or the property of the Owner.

4. States that this Final Release of Lien is made by the Undersigned with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Undersigned expressly agrees to indemnify and hold the Owner harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of claims by any laborers, subcontractors, sub-subcontractors, materialmen, lienors or other claimants who might claim that they have not been paid for services or material furnished by or through Undersigned in connection with the work performed on the Project.

J.R.

Company:_____(Seal)

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

J.A.

SECTION 10.0: Exhibits

Draft Contract for: Paving and Drainage Improvements Project

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised an Invitation to Bid ("ITB") on **April 16th, 2024** for the **Paving and Drainage Improvements Project**; and

WHEREAS, the Company submitted a Proposal dated **May 7th, 2024**, in response to **ITB# 2024-11-014**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded bid to the Company to construct a paving and drainage improvement project on behalf of the Village and approved the Bid Sheet submitted by the Company in response to the ITB (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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1. Exhibits
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23. Immigration Act of 1986
24. Company Non-Discrimination
25. Federal and State Tax
26. Public Records
27. Severability
28. E-Verify
29. Warranty

Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract
B. ITB# 2024-11-014 issued by the Village.
C. Bid Sheet submitted by the Company showing breakdown of costs.

J.R.

Article 2. Scope of Work

1. The Work is generally described as follows:
The Project shall include but not be limited to drainage improvements, roadway trench restoration, swale restoration, roadway resurfacing and site restoration throughout the Project area.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **ITB# 2024-11-014** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the Proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

J.R.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing. Failure to do so will result in the Village looking to the Bond posted.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the issuance by the Village of a "Notice to Proceed" (NTP), shall remain in effect until the Work has been completed and the Village has satisfactorily accepted the Work performed.

After issuance of the NTP from the Village, the Company shall perform their Work and be finished no later than five (5) months from the NTP date.

Article 5. Contract Price

The guaranteed maximum price (GMP) shall include all Work necessary for the proper execution and completion of the Project. Based on the Contractor's bid the total amount is _____ ($_____). The Company shall give prior notice to the Village if the Project exceeds the total price and must be approved by the Village in its sole discretion. The Company shall fund any additional costs that exceed the total price if the Company failed to provide prior notice to the Village.

The payment shall be as follows: Company shall submit invoices to: Village of Palmetto Bay, Public Service Department, 9495 SW 180th Street, Palmetto Bay, Florida 33157. Only work that has been signed off as satisfactorily completed can be subject to payment.

J.L.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with copies to Dionisio Torres, the Director of Public Service. The Villages' assigned Project Manager is Dionisio Torres, Director of Public Service.

(B) The Project Manager shall supervise and direct the Work using best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:

Nick Marano
Village Manager
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

Company:

Owner/Principal
Title
Company Name
Address1
Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the

J.L.

default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (10) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments, and attorney's fees which may issue as a result of the Company's negligence, both trial and appellate levels. The Company expressly

J.R.

understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by the Section 768.28, Florida Statutes. The Village shall not be liable for any damages for lost profits, special damages, consequential damages, or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Village does not waive sovereign immunity under Section 768.28, Florida Statutes, for any claim for breach of contract or for an award of prejudgment interest; provided, however, that in any action arising out of or to enforce this Contract, the prevailing Party shall be entitled to its reasonable attorney's fees and costs at trial or appellate levels. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- ~~Errors and omissions of liability--$1,000,000~~

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the

J.h.

State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each Bond shall guarantee One Hundred Percent (100%) of the project, and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract

J.R.

shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

J.R.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all sub-contractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such sub-contractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and StateTax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, contractor, or subcontractor may not enter into a Contract unless the Consultant/contractor/company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/contractor/company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/contractor/company has registered and is using the E-Verify system. The Consultant/contractor/company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Contractor shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the

Contractor uses to carry out the Contract. The Contractor specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

DRAFT

1306

IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____ _____

Nick Marano, Village Manager Owner/Principal, Title

Attest:

_____

Village Clerk
Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney
John C. Dellagloria

Attachments to this Solicitation

Exhibit "A": SW 170th Street Between SW 93rd and SW 92nd Court Plans **(.PDF FILE)**

Exhibit "B": 16701 SW 94th Avenue Plans **(.PDF FILE)**

Exhibit "C": 141st Street Alley Way – 88th Court and SW 140th Street Plans **(.PDF FILE)**

Exhibit "D": SW 178th Terrace and SW 89th Avenue Plans **(.PDF FILE)**
Drainage Updated July 2022

Exhibit "E": SW 165th Terrace and SW 84th Avenue Plans **(.PDF FILE)**

(Total of 4 .pdf's to download with solicitation)

State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each Bond shall guarantee One Hundred Percent (100%) of the project, and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract

shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all sub-contractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such sub-contractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and StateTax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, contractor, or subcontractor may not enter into a Contract unless the Consultant/contractor/company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/contractor/company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/contractor/company has registered and is using the E-Verify system. The Consultant/contractor/company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Contractor shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the

Contractor uses to carry out the Contract. The Contractor specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

J.L.

IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

Nick Marano, Village Manager

Owner/Principal, Title

Attest:

Village Clerk
Missy Arocha

APPROVED AS TO FORM

Village Attorney
John C. Dellagloria

J.R.
1314

Attachments to this Solicitation

Exhibit "A": SW 170th Street Between SW 93rd and SW 92nd Court Plans (.PDF FILE)

Exhibit "B": 16701 SW 94th Avenue Plans (.PDF FILE)

Exhibit "C": 141st Street Alley Way – 88th Court and SW 140th Street Plans (.PDF FILE)

Exhibit "D": SW 178th Terrace and SW 89th Avenue Plans (.PDF FILE)
Drainage Updated July 2022

Exhibit "E": SW 165th Terrace and SW 84th Avenue Plans (.PDF FILE)

(Total of 4 .pdf's to download with solicitation)

Invitation to Bid
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Paving and Drainage Improvements Project
(Localized Drainage Projects)

ITB NO.:

2024-11-014

DUE DATE:

Tuesday, May 7th, 2024 on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, April 16th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

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SECTION 1.0: Advertisement

INVITATION TO BID (ITB)

No. 2024-11-014

Paving and Drainage Improvements Project
(Localized Drainage Projects)

The Village of Palmetto Bay is currently soliciting for paving and drainage improvements to include roadway, and swale restoration for five (5) locations. The improvements will include drainage improvements, roadway, and swale restoration. The Village will **receive sealed bids no later than 3:00 p.m.** on or before **Tuesday, May 7th, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All bids received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the bid documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package clearly marked with the bid titled "**Paving and Drainage Improvements Project (Localized Drainage Projects) ITB# 2024-11-014**". **THE PACKAGE MUST BE CLEARLY LABELED TO THE ATTENTION OF THE VILLAGE CLERK, INCLUDING THE PACKAGE TITLE.** A bid guaranty in the amount of five percent (5%) of the Bid must accompany each bid in accordance with the Invitation to Bid (ITB). The respondent shall bear all costs associated with the preparation and submission of the response to the bid.

A pre-bid meeting is scheduled for **Tuesday, April 30th, 2024, at 11:00 a.m.** at the Village Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The bid documents may be obtained on or after **Tuesday, April 16th, 2024**. The bid document can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

No bid shall be withdrawn after the opening of the bid without the consent of the Village for a period of sixty (60) days after the scheduled time of opening and reading bids. The Village reserves the right to reject any and all bids or parts thereof, to terminate the process at any time, rebid the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-bids, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

Paving and Drainage Improvements Project (Localized Drainage Projects) (the "Project")

Construct a paving and drainage improvement project for the Village (**ITB# 2024-11-014**).

The Project areas are generally located at the following locations:

1. SW 170th Street between 93rd Ave and 92nd Ct
2. 16701 SW 94th Avenue
3. Alleyway (88th Court) & approximately SW 140th Street (East of Wendy's)
4. SW 178th Terrace (East of SW 89th Avenue)
5. SW 165th Terrace (East of SW 84th Avenue)

The Project shall include but not be limited to drainage improvements, roadway trench restoration, swale restoration, roadway resurfacing and site restoration throughout the Project area. All labor, equipment, and materials necessary to construct the improvements described by these Drawings and Project Specifications will be provided by the Company. Construction of this Project will require close coordination with the Village's Engineer and Public Services Director.

All bids must be on a Guaranteed Maximum Price (GMP) basis per the Bid Form.

SECTION 3.0: Terms and Conditions for Receipt of Bids

3.01 Requirement to Meet All Provisions

Each Company submitting a bid shall meet the terms and conditions of the ITB specifications package to the satisfaction of the Village. By virtue of the bid submittal, the Bidder acknowledges and agrees with and accepts all provisions of the ITB specifications. Terms used in these Instructions to Bidders which are defined in the Standard General Conditions of the Construction Contract, NSPE-ACEC Document 1910-8, CSI 56465 (1996 Edition) have the meanings assigned to them in the General Conditions. The term "Successful Bidder" means the lowest, responsive, qualified, responsible Bidder to whom the Village, on the basis of Owner's evaluation as hereinafter provided, makes an award and whose bid the Village determines is in the best interests of the Village.

3.02 Errors and Omissions in ITB

Bidders are responsible for reviewing all portions of this ITB, including all terms of the ITB and requirements of the Village's Procurement Code. Complete sets of Bidding Documents shall be used in preparing Bids; neither the Village nor the Engineer assumes any responsibility for errors or omissions resulting from the Bidder's review of the Bidding Documents. Bidders are to promptly notify the Village's Procurement Specialist, in writing, if the Bidder discovers any ambiguity, discrepancy, omission, or error in the ITB or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of bids. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding ITB

Inquiries regarding the ITB, including requests for clarification of the ITB, must be in writing. With respect to questions about the meaning or intent of the Project Specifications or Drawings, all questions shall be submitted in writing to the Village within seventy-two (72) hours after the receipt of the Project Specifications or Drawings. Failure to submit written questions regarding the Project Specifications or Drawings must be made within seventy-two (72) hours of receipt of the Project Specifications or Drawings shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Bidder shall be deemed to have waived all claims regarding the Project. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by

Addenda mailed or delivered to all Parties recorded by the Village as having received the bidding documents.

Inquiries must be received by Friday, May 3rd, 2024, no later than 3:00 p.m.

3.04 Addenda to ITB

The Village may modify or clarify the ITB, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company having received a copy of the ITB for bidding purposes. The Village will make reasonable efforts to notify bidders in a timely manner of modifications to the ITB. Notwithstanding this provision, bidders shall be responsible for ensuring that its submittal reflects any and all addenda issued by the Village prior to the submittal due date regardless of when the bid is submitted. Each bidder should acknowledge receipt of any addenda by so indicating in their bid submission. Each bidder acknowledges receipt of any addenda and is responsible for the contents of the addenda and any changes made to the bid. Failure to acknowledge any addenda may cause the bid to be rejected.

3.05 Bid Withdrawal and Opening

A Bidder may withdraw its bid, without prejudice prior to the time specified for the bid opening, by submitting a written request to the Village Clerk for its withdrawal, in which event the proposal will be returned unopened. No bid can be withdrawn within the ninety (90) day period which occurs after the time is set for the bid closing. A bidder who withdraws its bid prior to this time may still submit another bid if done in accordance within the proper time frame. If the bidder chooses to withdraw their bid after the bidder has been granted the award, there will be fees and costs owing to the Village that will be incurred as a violation of late withdrawal. Fees will include out of pocket costs that the Village incurred through the process of approval. All bids will be opened and declared publicly. A bidder and/or its representative are invited to be present at the opening of the bid.

3.06 Revision of Bids

At any time during the submittal evaluation process, the Village may require a bidder to provide written clarification of its submittal.

3.07 Reservations of Rights by the Village

The issuance of this ITB does not constitute an agreement by the Village that any award will be issued by the Village. The Village expressly reserves the right at any time to:

- Waive or correct any defect or informality in any response, bid, or bid procedure;
- Reject any or all submittals;
- Reissue an ITB;
- Prior to submission deadline for submittals, modify all or any portion of the selection procedures, including deadlines for accepting responses, services to be provided under this ITB, or the requirements for contents or format of the submittals;

- Bids received after the deadline will not be considered.
- Any late withdrawal from a bidder that was granted award but declined, the Village has the right to award to the second highest bidder.

3.08 No Waiver

No waiver by the Village of any provision of this ITB shall be implied from any failure by the Village to recognize or act on account of any failure by a bidder to observe any provision of this ITB.

3.09 Cone of Silence

Pursuant to Section 2-138 of the Village Code, all procurement solicitations once advertised and until a written award recommendation has been forwarded by the Village Manager to the Village Council, are under the "Cone of Silence." The Cone of Silence ordinance is available at https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVOFEM_DIV2COINCOET_S2-138COSI. Any communication regarding this bid shall be made in accordance with the Cone of Silence, the entirety of which is incorporated as if fully set forth herein. Communication between a potential bidder and the Procurement Specialist regarding this bid is exempt from the Cone of Silence, provided that the communication is limited strictly to matters of process or procedure already contained in the solicitation document.

3.10 Submittal and/or Presentation Costs

The Village assumes no responsibility or liability for costs incurred by the bidder prior to the execution of a contract, including but not limited to costs incurred as a result of preparing a response to this ITB.

Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions and all instructions and failure to do so will be at the bidders own risk.

3.11 Certification

The bidder must sign all the required forms included under Section 8.0:

1. Drug-Free Workplace Certification
2. Sub-contractor List
3. Governmental References
4. Acknowledgment, Warranty, and Acceptance
5. Non-Collusive Affidavit
6. Sworn Statement on Public Entity Crimes
7. Disability Nondiscrimination Statement
8. Business Entity Affidavit
9. Conformance with OSHA Standards
10. Anti-Kickback Affidavit
11. Statement of Past Contract Disqualifications

12. E-Verify Affidavit
13. Foreign Country of Concern Attestation

3.12 Public Records

Florida law provides that municipal records should be open for inspection by any person under Chapter 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with responses shall become property of the Village and shall be deemed to be public records subject to public inspection after the award is issued.

3.13 Retention of Responses

The Village reserves the right to retain all Responses submitted.

3.14 Insurance/Bonds

1. Upon Village's notification of award, the bidder shall furnish to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $1,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- ~~Errors and omissions or Company liability insurance - $1,000,000~~

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund. Notwithstanding any insurance coverage, nothing herein shall abrogate the Villages' liability under Section 768.28, Florida Statutes.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail a thirty (30) day written advance notice to the certificate holder. In addition, the Company hereby agrees not to modify the insurance coverage without thirty (30) day written advance notice to the Village subject to the Village's approval.

Compliance with the foregoing requirements shall not relieve the bidder of this liability and obligation under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the bidder shall be notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the bidder fails to submit the required insurance documents in the manner prescribed in the Contract within fifteen (15) calendar days after Village notification to comply, the bidder shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village.

The bidder shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the bidder shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Contract until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this contract. ALL INSURANCE POLICIES SHALL NAME THE VILLAGE AS AN ADDITIONAL INSURED.

3.15 Accounting

Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any Contract.

Invoices, unless otherwise indicated, must show purchase order number, and shall be submitted to the Village of Palmetto Bay, Public Service Office, 9495 SW 180th Street, Palmetto Bay, FL 33157.

3.16 Statement of Contract Disqualifications

Each bidder shall submit a statement regarding any past government disqualifications on the form provided in the ITB package.

3.17 Submittal of One Bid Only

No individual or business entity shall be allowed to make more than one bid, or to be interested in more than one bid.

3.18 Exceptions to Specifications

Exceptions to these specifications shall be listed and explained on a separate page titled "Exceptions to Specifications". This page shall then be attached and submitted at the same time as the bid. Each exception must refer to the page number and paragraph to which it is relevant. The nature and reasoning of each exception, including what, if any, alternative is being offered, shall be explained in its entirety. The Village, at its sole and absolute discretion, may accept or reject any or all exceptions and alternatives. Where exceptions and alternatives are rejected, the Village shall require the bidder to comply

with the particular term and/or condition of the bid to which the bidder took exception. Failure to comply may be cause for rejection of the bid.

3.19 Non-Appropriation of Funds

The Village reserves the right to terminate in whole or in part the Contract in the event that sufficient funds to complete the Contract are not appropriated by the Village.

3.20 Property of the Village

All discoveries and documents produced as a result of any service or project undertaken on behalf of the Village shall become the property of the Village.

3.21 Contract Time

The number of days within which, or the date by which, the Work is to be completed is included in the Contract. Time is of the essence regarding all terms and conditions in the Contract.

3.22 Liquidated Damages

The bidder and the Village recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in the Contract. The bidder also recognize the expense and difficulties involved in a legal or arbitration proceeding. The bidder acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the bidder and the Village agree that as liquidated damages for delay, but not as a penalty, the bidder shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the bidder's applications for payment. However, if at the time of the bidder's final application for payment, the bidder is owed insufficient amounts to fully cover the deduction for liquidated damages, then the bidder shall pay the amount due within ten (I0) days of written demand by the Village.

3.23 Litigation

Bidders shall describe any prior or pending litigation or investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in which the bidder, any of its employees, or subcontractors has been involved in within the last three (3) years.

3.24 Subcontractors

If the bidder intends on Subcontracting out all or any portion of the of the Project, the name of the proposed Subcontracting companies must be clearly disclosed in the bid.

Following the award of the contract, no additional sub-contracting will be allowed without the prior written consent of the Village.

In order that the Village may be assured that only qualified and competent Subcontractors will be employed on the Project, each Bidder shall submit with the Bid a list of the Subcontractors who will perform the work for each division of the Project Specifications as indicated on the "List of Subcontractors" form contained within the Bid Form. The Bidder shall have determined to its own complete satisfaction that a listed Subcontractor has been successfully engaged in its particular type of business for a reasonable length of time, has successfully completed installations comparable to that which is required by the Contract Documents and is qualified both technically and financially to perform that pertinent phase of the Work for which it is listed. Only one Subcontractor shall be listed for each division of the Work. The "List of Subcontractors" shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualification, with all applicable licenses, registration or certification numbers noted on the Bid Form opposite its name for each such Subcontractor, person, and organization. No change shall be made to the "List of Subcontractors" after submission of the Bid, unless agreed to in writing by the Village. The Village may make a determination regarding the responsibility and qualifications of each Subcontractor. To demonstrate qualifications to perform the Work, each Subcontractor must be prepared to submit, within five (5) days of Village's request, written evidence of the types set forth in the Request for Letter of Interest, such as financial data, previous experience, licensing, certification, and evidence of authority to conduct business in the Village. If the Village after due investigation has reasonable objection to any proposed Subcontractor the Village before giving the Notice of Intent to Award, shall request the apparent successful bidder to submit an acceptable substitute without an increase in the Bid Price. If the apparent successful bidder declines to make any such substitution, the Contract shall not be awarded to such bidder and the Bid Guaranty of that bidder shall be forfeited. Any Subcontractor so listed and to whom the Village does not make written objection prior to the giving of the Notice of Intent to Award will be deemed acceptable. Failure to provide the "List of Subcontractors" shall result in the bid being deemed non-responsive.

If the Contract Price is on the basis of Cost-of-the-Work Plus a Fee or GMP, the eventual successful bidder, prior to the Notice of Intent to Award, shall identify in writing those portions of the Work that such bidder proposes to subcontract and after the Notice of Intent to Award may only subcontract other portions of the Work with the Villages written consent.

3.25 Indemnification

The bidder shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense at both trial and appellate levels in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting

from the performance of the Contract to the extent caused by negligence, reckless or wrongful conduct in the performance of the Contract by the bidder or its employees, agents, servants, partners, principals or Subcontractors. The bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments and attorney's fees at trial and appellate levels which may issue as a result of the bidder's negligence. The bidder expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the bidder shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the bidder agrees that in the event the Contract is terminated for the Village's breach, the damages that the bidder may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

3.26 Quality

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this ITB shall be new and be the latest model, of the best quality, and of the highest-grade workmanship. The Proposer, in addition to any warranties provided by the manufacturer of the materials, shall provide warranties of **MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

3.27 Protests, Appeals and Disputes

The procedures and requirements for bid protests, appeals and disputes are set forth in the Village Code, Sec. 2-175 (o) – (p), the provisions of which are hereby incorporated as if fully set forth herein, which may be found on www.municode.com: https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIFI_DIV2PRCO_S2-175PRPR

3.28 Force Majeure

The performance of any act by the Parties may be delayed or suspended at any time while, but only so long as either Party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such Party, provided however, the Village shall have the right to provide substitute service from third parties or Village personnel and in such event the Village shall withhold payment due for such period of time. If the condition of force majeure exceeds a period of fourteen (14) days the Village may, at its option and discretion, cancel or renegotiate the Contract.

3.29 Work Delays

Should the work be obstructed or delayed required to be done by approved changes in the work or by any default, act, or omission of the Village, or by strikes, fire, earthquake, hurricane, or any other Act of God, or by the inability to obtain materials, equipment, or labor due to local, State or federal government restrictions, then the time of completion may, at the Village's sole option, be extended for such periods as may be agreed upon by the Parties. In the event that there is insufficient time to grant such extensions prior to the completion date of the Contract, the Village Manager may, at the time of acceptance of the work, waive liquidated damages that may have accrued for failure to complete on time, due to any of the above.

3.30 Bid Guaranty

The bid must be accompanied by a bid guaranty in the form of a certified check payable to the Village of Palmetto Bay or a Bid Bond (form attached) in the amount of not less than five percent (5%) of the total amount of the bid, issued by a properly licensed surety company. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a bid guaranty is not required.

The Bid Guaranty will be retained until the Parties have executed the Contract and furnished the required Contract Security, whereupon it will be returned; if the successful bidder fails to execute, deliver and furnish the required guaranty within fifteen (15) days of the Notice of Intent to Award, Village may annul the Notice of Intent to Award and the Bid Security of that Bidder shall be forfeited.

3.31 PERFORMANCE AND PAYMENT BONDS

Within ten (10) days of the award of contract, there shall be placed surety bonds, each in the amount of One Hundred percent (100%) of the contract price, and issued by a properly licensed surety company acceptable to the Village. All bonds must be issued by an agent of broker licensed in the State of Florida and authorized to do business under the laws of the State of Florida. The bonds should provide that the surety's liability will be co-extensive with the Contractor's liability, and should contain a provision that the surety waives notice of changes to the contract, including, but not limited to, changes in the times for performance. For contracts not exceeding fifty thousand dollars and zero cents ($50,000.00) a surety bond is not required.

a. A Performance and One-Year Warranty Bond covering the faithful performance of the contract and a one-year warranty on labor from the date of final acceptance of the work.
b. A Labor Payment Bond

SECTION 4.0: Scope of Services

4.01 Scope of Work

The undersigned, as Bidder, hereby declares that the only persons, company, or parties interested in the Bid or the Contract to be entered into, as principals, are named herein; and that this Bid is made without connection with any other person, company, or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder has carefully and to full satisfaction examined any and all information the Bidder deems necessary to submit this bid, including but not limited to, the attached Instructions to Bidders, General Conditions, Supplementary Conditions, Technical Specifications, and Contract and Bonds, together with the accompanying Drawings, Project Specifications and has read all addenda issued prior to the opening of bids; that a full examination of the location of the proposed Work has been made and agrees to furnish, unless otherwise provided, all implements, machinery, equipment, transportation, tools, materials, supplies, labor, and other things necessary to the prosecution and completion of the Work generally described as follows:

Construct a paving and drainage improvement project for the Village (**ITB# 2024-11-014**).

The Project area is generally located at the following locations:

1. SW 170th Street between 93rd Ave and 92nd Ct
2. 16701 SW 94th Avenue
3. Alleyway (88th Court) & approximately SW 140th Street (East of Wendy's)
4. SW 178th Terrace (East of SW 89th Avenue)
5. SW 165th Terrace (East of SW 84th Avenue)

The Project shall include but not be limited to drainage improvements, roadway trench restoration, swale restoration, roadway resurfacing and site restoration throughout the Project area. All labor, equipment, and materials necessary to construct the improvements described by these Drawings and Project Specifications will be provided by the contractor. Construction of this Project will require close coordination with the Village's Engineer and Public Services Director.

It is proposed that the Project shall be constructed for the Total GMP based on the Contract Unit Prices in this Bid, all in accordance with the requirements and provisions of the Contract Documents. The Village at its sole discretion shall award this Contract based on the GMP.

25 Years Experience
Licensed, Bonded & Insured

Star Paving Corp.

Tel: 305.226.9193
Fax: 305.463.9080
starpaving@aol.com

9312 NW 13 ST Bay #7 Doral, FL 33172

Village of Palmetto Bay

RFP No: 2024-11-014- VPB – Paving and Drainage Improvements Project (Localized Drainage Projects)

Contractor's Office Organization Chart

STAR PAVING CORPORATION

Abel T. Mendez

President/Estimator/In charge of field operations

Project Manager/Superintendent

Lucy M. Batista

General Manager/Contract Administrator

Onelio Barzaga / Pedro Hernandez

Project Foremen

Martha G. Mendez-Machado / Carlos Moreno

Administrative Assistant

25 Years Experience
Licensed, Bonded & Insured

Star Paving Corp.

Tel. 305.226.9193
Fax: 305.463.9080
starpaving@aol.com

P.O. Box 540118 Opa Locka, FL 33054

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, Fl 33157

Date: May 6, 2024

Re: Introduction

I would like to take this opportunity to introduce to you our company. Star Paving, Corporation is a minority owned corporation that has been in existence since April 1983 (41 years). We are licensed, bonded, insured and members of the Community Small Business Enterprise (CSBE)(SBE) program with the SBD, In addition we are certified with Miami Dade School Board in the Minority/Women's Business Enterprise (M/WBE).

Our company has a well stablished reputation in the industry as being very reliable, efficient, competitive and we complete our work in a timely manner. Past work experience consists of but is not limited to Miami Dade Parks & Recreation, Miami Dade County Solid Waste, Miami Dade Housing Agency, Miami Dade School Board and other county agencies.

Our company is owned by Mr. Abel Mendez its President. Mr. Mendez has over 20 years experience in this industry. And personally oversees the daily field work.

We specialize in asphalt installation, drainage, site grading, concrete work to include sidewalks, curbs and gutters and valley gutters, pavers installation and all sitework needs. We perform these scopes with our own forces
Since we own most of the equipment necessary and have a skilled and experienced crew to perform these tasks.

I thank you for the opportunity to offer you an estimate on this and any upcoming projects that you may have in addition to any projects you may be working on presently.

I look forward to the possibility of us working together and thank in advance for your consideration. Should you require additional information do not hesitate to contact us.

Respectfully,

Lucy M. Batista
General Manager

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	$3,000.00	$3,000.00
102-1	Maintenance of Traffic	1	LS	$6,000.00	$6,000.00
104-10	Stormwater Pollution Prevention Plan	1	LS	$1,500.00	$1,500.00
110-1	Clearing and Grubbing	1	LS	$3,000.00	$3,000.00
110-2	Existing Structures – To Be Removed	3	EA	$800.00	$2,400.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	$6.25	$7,500.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	$14.85	$17,820.00
425-1	Type P-Catch Basin	9	EA	$4,125.00	$37,125.00
425-2	Manholes (Type J-7T)	0	EA	$0.00	$0.00
425-3	Manholes (Type P-7T)	3	EA	$4,650.00	$13,950.00
425-4	Stormwater Baffle	2	EA	$450.00	$900.00
425-5	Core Drill Existing Inlet	4	EA	$950.00	$3,800.00
425-6	Adjusting Existing Utility Covers	1	LS	$1,700.00	$1,700.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	$160.00	$31,040.00
443-1	French Drain (18" HDPE Pipe)	315	LF	$300.00	$94,500.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	$22.50	$2,700.00
711-1	Signing and Pavement Markings	1	LS	$3,500.00	$3,500.00
711-2	Sign Relocation	1	EA	$90.00	$90.00
SG-1	Swale Grading	1	LS	$1,000.00	$1,000.00
SR-1	Site Restoration	1	LS	$1,500.00	$1,500.00

A-1	Allowance	1	LS	$30,000	$30,000.00
		SUBTOTAL		$263,025.00	
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)				$3,945.38
		TOTAL		$267,470.38	

Total Bid Amount..... $ 267,470.38

Total Bid Amount (in words)

Two hundred sixty-seven thousand four hundred seventy dollars and thirty-eight cents

Signature of Official

Name (typed) Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 5/16/2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

Section 5.0 Bid Submission Requirements

BID SUBMITTAL CHECKLIST

In order to be responsive, the bidder must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST May 7th, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

Introduction letter with contact information
Years in Business
Lead team Information
Section 8 (Required Bid Submittal Forms)
Bid Form
5% Bid Bond
Addendum Acknowledgement

C. **Bidders are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the bid submission.** A Bidder's failure to include a signed formal Addendum in its bid submission may deem its bid non-responsive.

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

EVALUATION OF BIDS/BIDDERS

The Village reserves the right to accept any bid, any part, or parts thereof, or to reject any and all bids. The Village reserves the right to waive minor informalities or irregularities in the bids received, to accept any bid deemed advantageous to the Village, or to reject any and all bids submitted. Conditional bids, or those which take exception to the ITB documents without prior written approval from the Village, may be considered non-responsive and may be rejected.

Award of the Contract is subject to Village Council approval. Other aspects of approval are experience, capability, necessary facilities, and financial resources to complete the Contract in a satisfactory manner within the required time.

The Village has the right during the evaluation to contact bidders for additional essential information to complete their examination.

SECTION 7.0: Schedule of Events

The anticipated schedule for selection of Company is shown below:

Proposal Phase	Date	Location	Time (If Applicable)
ITB is advertised and issued by Village	Tuesday, April 16th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Bid Meeting	Tuesday, April 30th, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	11:00 a.m.
Last day to Submit Questions	Friday, May 3rd, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Tuesday, May 7th, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	3:00 p.m.

8.01 Contract Award

A. Competency and Responsibility of Company
The Village reserves full discretion to determine the competence and financial status, of the bidder. The bidder will provide, in a timely manner, all information that the Village deems necessary to make such a decision.

B. Contract Requirement
The bidder to whom award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form adopted by the Village Attorney and a draft is included in this Request.

D. Insurance Requirements
The bidder shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

E. Business License & Tax
The bidder must have a valid Florida issued business license and tax certificate before execution of the Contract.

F. Failure to Accept Contract

The following will occur if the bidder to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a bidder's bond or security is required; and an award may be made to the next highest ranked bidder with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

G. Completion of Contract

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the project and the Bid Form have been completed.

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 5-6-2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Striping & Signage	Pavement Marking & Signs, Inc.	2039 Opa Locka Blvd Miami, FL 33054	786-280-4709/ 305-675-0229
Striping & Signage	All Professional Striping, Inc.	11925 SW 187 St. Miami, FL 33177	786-271-1552

REFERENCES

Each proposal must be accompanied by a list of at least ***three (3)*** references, which shall include all the information requested below. The Village should not be listed as one of the references provided.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: Star Paving Corp

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Asphalt milling & repairing

Length of Contract: 1 Month

Would you enter into a contract with the Company in the future? ✓ Yes ____No

Were the services provided acceptable and of quality standards: ✓ Yes ____ No

Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No

If you responded no to any of the above please provide details:

Very responsive and responsible contractor

Comments:

Name of Public Entity/Company:
Coreland Construction Corp.

Name of Individual completing this form: Monica Hernandez

Signature: Monica Hernandez Title: President

Telephone: 305-233-1709 Email: monica@corelandconstruction.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: Star Paving Corp

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Sitework, Asphalt Paving, Utilities, Stripping

Length of Contract: 180 days
Would you enter into a contract with the Company in the future? ✓ Yes ____No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company:
JCM Development Group, INC

Name of Individual completing this form: JC Mena

Signature: _____ Title: President

Telephone: 305-595-3739 Email: jc@jcmdev.net

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: Star Paving Corp

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Opa locka Parking Lot
New drainage system and new asphalt resurfacing

Length of Contract: 3 month
Would you enter into a contract with the Company in the future? ✓ Yes ____No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
If you responded no to any of the above please provide details:

Comments:

Star Paving Corp has been our sub for more than 7 years.

Name of Public Entity/Company:
Stonehenge Construction, LLC

Name of Individual completing this form: Ed Vilchez

Signature: _____ Title: Senior project manager

Telephone: 786-367-2766 Email: evilchez@SHC-US.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

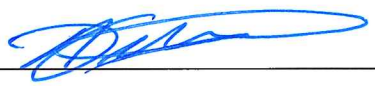
B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: 

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 5-6-2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Abel T. Mendez being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
Star Paving Corporation the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 5-6-2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 6th day of, May 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Abee T. Mendez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

LUCY M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Abel T. Mendez

For Star Paving Corporation

Whose business address is: P.O. Box 540118 Opa Locka, FL 33054

And (if applicable) its Federal Employer Identification Number (FEIN) is: 59-2270057

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company Name: Star Paving Corporation

Date: 5-6-24

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 6th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Abel T. Mendez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

LUC M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Abel T. Mendez/ President

(print individual's name and title)

for: Star Paving Corporation

(print name of entity submitting sworn statement)

whose business address is: P.O. Box 540118 Opa Locka, FL 33054

and (if applicable) its Federal Employer Identification Number (FEIN) is: 59-2270057

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 5-6-24

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 6th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Abel T. Mendez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, Abel T. Mendez being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

59-2270057
Federal Employer Identification Number (If none, Social Security Number)

Star Paving Corporation
Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

2135 SW 98th Ave Miami, FL 33165
Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Abel T. Mendez	2135 SW 98th Ave Miami, FL 33165	100 %
		%
		%

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company: Star Paving Corporation

Date: 5-6-24

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 6th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Abel T. Nordez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Lucy M. Batista
NOTARY PUBLIC, STATE OF FLORIDA

LUCY M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Star Paving Corporation Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Paving and Drainage Improvements Project (Localized Drainage Projects), ITB# 2024-11-014, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : All Professional Striping Inc. / Pavement Marking & Signs, Inc. (Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company Name: Star Paving Corporation

Date: 5-6-24

Attest: _____

Print Name: Lucy M. Batista

Attest: _____

Print Name: Martha Machado

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Star Paving Corporation or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company Name: Star Paving Corporation

Date: 5-6-24

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 6th day of, MAY 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Abel T. Mendez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

LUCY M. BATISTA
Notary Public - State of Florida
Commission # HH 120907
My Comm. Expires May 30, 2025

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No

Executed on May 6, 2024 at Miami-Dade County, Florida under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Abel T. Mendez

Title: President

Company Name: Star Paving Corporation

Date: 5-6-24

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, Abel T. Mendez (the individual attesting below), being duly authorized byand on behalf of Star Paving Corporation (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO ✓
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 6th day of MAY, 2024

_____
Signature of Affiant

Print or Type Name: Abel T. Mendez

State of Florida

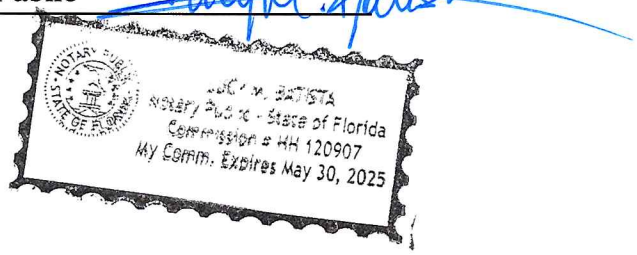
County of Miami-Dade

Continued Next Page

Signed and sworn to (or affirmed) before me,
this the 6th day of May, 20 24.

My Commission Expires: _____

Notary Public



NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Abel T. Mendez

Title: President

Signature: _____ Date: May 6, 2024

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Star Paving Corporation

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
P.O. Box 540118

Requester's name and address (optional)

City, state, and ZIP code
Opa Locka, FL 33054

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
5 9 - 2 2 0 0 5 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ May 6, 2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Star Paving Corporation (hereinafter called the Principal), and Frankenmuth Insurance Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Michigan is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($5% of Amount Bid), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
Paving and Drainage Improvements Project

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said Star Paving Corporation, as "Principal" herein has caused these presents to be signed in its name, by its President - Abel T. Mendez under its corporation seal, and the said Frankenmuth Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact, under its corporate seal, this 6th day of May, and attested by its Power of Attorney, A.D., 20 24.

ATTEST:

Star Paving Corporation

President (Title)

Star Paving Corporation

By: (Principal)

ATTEST:

As per Attached Power of Attorney

FRANKENMUTH INSURANCE COMPANY CORPORATE SEAL 1868 MICHIGAN

Frankenmuth Insurance Company

By: (Surety) Attorney-in-Fact

Warren M. Alter

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Warren M. Alter, Jonathan A. Bursevich, David T. Satine, Dawn Auspitz

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars ($50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

> **"RESOLVED,** that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15th day of December, 2022.

Seal

Frankenmuth Insurance Company

By _____
Frederick A. Edmond, Jr.,
President and Chief Executive Officer

STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 15th day of December, 2022.

_____ (Seal)
Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028

I, the undersigned, Executive Vice President of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 6th day of May, 2024.

_____
Andrew H. Knudsen, Executive Vice President,
Chief Operating Officer and Secretary

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096

Frankenmuth Insurance Company
Ansur America Insurance Company
Patriot Life Insurance Company
Patriot Insurance Company

SURETY BOND SEAL ADDENDUM
Frankenmuth Insurance Company

Due to logistical issues associated with the use of traditional seals during the COVID-19 pandemic, Frankenmuth Insurance Company has authorized its Attorneys-in-Fact to affix Frankenmuth Insurance Company's, corporate seal to any bond executed on behalf of Frankenmuth Insurance Company, by any such Attorney-in-Fact, by attaching this Addendum to said bond.

Through December 31, 2024, to the extent this Addendum is attached to a bond that is executed on behalf of Frankenmuth Insurance Company, by its Attorney-in-Fact, Frankenmuth Insurance Company, hereby agrees that the seal below shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond.

Dated this 6th day of May, 2024.



Frankenmuth Insurance Company

Sign: _____

Attorney-in-fact Warren M. Alter

ADDENDUM NO. 1

Date: May 3rd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Invitation to Bid No. 2024-11-014
Paving and Drainage Improvements Project

This Addendum forms part of the Invitation to Bid (ITB) Package advertised on April 16th, 2024, and with a bid opening date of May 7th, 2024, with any amendments and/or additions noted below.

Question No. 1: Can the experience/reference be from our subcontractor?

Response: *Experience is preferably from the Prime Contractor; however, the Proposer may submit the experience from their subcontractor.*

Question No. 2: Could you please provide us with the budget/estimate for the subject project?

Response: *The cost estimate for this project is Three Hundred Fifteen Thousand Four Hundred Sixty-Five Dollars and Zero Cents ($315,465.00).*

Question No. 3: What is the contract term for this project?

Response: *The contract term for this project is five (5) months.*

Question No. 4: Does the Proposer need to provide references even if the Proposer already does work for the Village of Palmetto Bay?

Response: *Yes, the solicitation mentions that each proposal must be accompanied by a list of at least three (3) references, which shall include all the information requested in the reference form. The Village should not be listed as one of the references provided.*

Question No. 5: Exhibit E calls out to remove the existing drainage wells (3 EA). Are these drainage wells? If so, what part of the well is to be removed? Does the casing need to be plugged?

Response: *These are old shallow/small diameter wells (with or without casing). Portion of well in conflict with proposed drainage structure at same location would need to be partially removed to allow for installation of new drainage structure. Casing would not need to be plugged.*

Question No. 6: In the bid form, Bid Item# 425-2 has an Estimated Quantity of 0 EA. Please confirm the correct quantity for this item.

Response: *Correct, quantity for 425-2 Manholes (Type J-7T) is 0 EA. Manholes proposed for this project should be 425-3 Manholes (Type P-7T).*

Question No. 7: What are the proposed Catch Basins & Manholes for this project? The dimensions are important to determine an accurate proposal.

Response: Drainage Structures are all P-Boxes, as per FDOT Standard Plans 425-010 (attached). For height of structure, price per the following:

Structures connected to French Drains 72" Height
Structures Non-Connected to French Drains 60" Height

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-014

Title: Paving and Drainage Improvements Project

Name of Company Stat Paving, Corporation

Date Addendum Received 5-6-2024

Total Pages of Addendum including Acknowledgement 3

Print Name Abel T. Mendez

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

V&G Construction Solutions, Corp.
Bid Package

Invitation to Bid
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Paving and Drainage Improvements Project
(Localized Drainage Projects)

ITB NO.:

2024-11-014

DUE DATE:

Tuesday, May 7th, 2024 on or before 3:00 p.m. EST
(Municipal Building)

ISSUED: Tuesday, April 16th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

4.1

BID FORM

The following Bid Form is presented to assist the Village in evaluating the bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

Bid Item No.	Description	Estimated Quantity	Unit	Unit Price	Value
101-1	Mobilization	1	LS	$15,000.00	$15,000.00
102-1	Maintenance of Traffic	1	LS	$35,480.00	$35,480.00
104-10	Stormwater Pollution Prevention Plan	1	LS	$3,400.00	$3,400.00
110-1	Clearing and Grubbing	1	LS	$15,000.00	$15,000.00
110-2	Existing Structures – To Be Removed	3	EA	$2,163.00	$6,489.00
327-1	Milling Existing Asphalt (1" Minimum)	1,200	SY	$1,150.00	$25,875.00
331-1	Asphaltic Concrete Surface Course, FDOT Type SP-9.5 (1"	1,200	SY	$26.00	$31,200.00
425-1	Type P-Catch Basin	9	EA	$5,124.00	$46,116.00
425-2	Manholes (Type J-7T)	0	EA	$0.00	$0.00
425-3	Manholes (Type P-7T)	3	EA	$5,261.00	$15,783.00
425-4	Stormwater Baffle	2	EA	$494.50	$989.00
425-5	Core Drill Existing Inlet	4	EA	$1,445.00	$5,780.00
425-6	Adjusting Existing Utility Covers	1	LS	$2,000.00	$2,000.00
430-1	Polyethylene Pipe Culvert (15" & 18" HDPE Pipe) Solid	194	LF	$106.00	$20,564.00
443-1	French Drain (18" HDPE Pipe)	315	LF	$415.00	$130,725.00
524-1	Asphalt Aprons (2" Minimum)	120	SY	$74.00	$8,880.00
711-1	Signing and Pavement Markings	1	LS	$9,100.00	$9,100.00
711-2	Sign Relocation	1	EA	$700.00	$700.00
SG-1	Swale Grading	1	LS	$5,000.00	$5,000.00
SR-1	Site Restoration	1	LS	$5,500.00	$5,500.00

A-1	Allowance	1	LS	$30,000	$30,000.00
		SUBTOTAL		$413,581.00	
PF	Permit Fee				$500.00
AIPP	Art in Public Places (Subtotal x 1.5%)			$6,203.72	
		TOTAL		$420,284.72	

Total Bid Amount..... $ 420,284.72

Total Bid Amount (in words)

Four hundred and twenty thousand two hundred and eighty four dollars and seventy two cents

Signature of Official

Name (typed) Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 05/06/2024

The following Bid Item Notes apply to all bid items:

1. Bid Item 101-1 is a lump sum pay item for all mobilization costs.
2. Bid Item 102-1 is a lump sum pay item for Maintenance of Traffic and includes all pedestrian access maintenance. All crosswalks and sidewalks shall remain open and free of obstructions. Temporary painting for roadways and crosswalks shall be maintained throughout the project. Costs shall include the use of flagmen.
3. Bid Item 104-10 is a lump sum pay item to furnish, install, and maintain the complete storm water pollution prevention plan (SWPPP). Costs shall include but not be limited to all baled hay, filter fabric, turbidity barriers, Notice of Intent fees, and compliance with any SWPPP reporting.
4. Bid Item 110-1 is a lump sum pay item that includes the removal and disposal of all existing concrete, soil/planting, trees, stumps, roots, root pruning, and other such objects, buildings, structures, appurtenances, existing flexible asphalt pavement, base material, and other facilities necessary to prepare the area for the proposed construction and which are not included as part of another bid item.
5. Bid Item 110-2 includes all costs associated with the removal and disposal of existing drainage structures, drainage wells, associated piping, or concrete slab covered trench impacted or to be replaced with the new drainage system. This bid item is to include all costs associated with filling/abandoning any existing, adjacent trench or French drain. Filling shall be with a suitable fill or grout.
6. Bid Item 327-1 includes all costs associated with milling the project area as shown on the plans and details.
7. Bid Item 331-1 includes all costs associated with resurfacing the entire project area upon completion of the entire trench/pavement restoration phase. This resurfacing bid item includes costs to provide a smooth and continuous grading throughout the entire

asphalt overlay process to avoid areas of standing water. All asphalt costs associated with the trench/pavement restoration phase shall be included in Bid Items 430-1, 443-1, and as called out in Bid Item 524-1.

8. Bid Items 425-1, 425-2, 425-3, 425-4, and 425-5 includes all costs associated with installing inlets and manholes, all baffles, modifying/core drilling existing structures, existing pipe modifications, and all drainage pipe connections per the plans. These Bid Items shall include all associated excavation, protection of trench, management of excavated material, backfill and compaction, new fill, testing, and adjusting new manhole/utility covers per the plans and details.
9. Bid Item 425-6 is a lump sum item that includes all costs associated with adjusting all existing manhole and utility covers prior to the overlay process.
10. Bid Items 430-1 and 443-1 includes all costs associated with installing High Density Polyethylene (HDPE) pipe culvert, French drain, trench excavation, protection of trench, use of trench box, management of excavated material, new limerock and sub base as needed, complete trench backfill and compaction, testing, and asphalt restoration per the plans and details.
11. Bid Item 524-1 includes all costs associated with installing asphalt aprons at new and existing catch basins. This bid item shall also include costs associated with base preparation, 4" compacted limerock base, retaining walls and/or soil grading if required by adjacent grades to front of sidewalk.
12. Bid Item 711-1 and 711-2 includes all costs associated with relocating existing signage, providing and installing new signage and thermoplastic pavement markings including temporary pavement markings prior to thermoplastic. Costs associated with replacing existing signs damaged as a result of construction will be the responsibility of the contractor.
13. Bid Items SG-1 includes all costs associated with grading the existing swales as shown on the plans. The costs shall include excavation and management of excavated material. Costs associated with sod and swale restoration shall be included in Bid Item SR-1.
14. Bid Item SR-1 is a lump sum pay item that includes the complete restoration of the swale area impacted by any construction activity adjacent to drainage work including but not limited to asphalt milling, pipe culvert, French drain, catch basins, etc. Any swale areas impacted by the contractor outside of drainage work such as asphalt overlay, pavement markings, etc. will be restored by the contractor at no additional cost to the Village. The pay item includes but is not limited to new sod, landscaping, trees, excavation, new fill, grading, irrigation, driveway aprons, sidewalks, mailboxes, fences, pipes, curbs, etc. to an equal or better condition prior to construction. The contractor shall include the costs associated with a preconstruction video to confirm existing conditions. Any damage not confirmed by preconstruction video will be repaired at no additional cost to the Village.
15. Bid Item A-1 is an allowance account for unforeseen conditions, for construction changes and for utility adjustments, if ordered and authorized by the Village. At the closeout of contract, monies remaining in the allowance account will be credited to the Owner by change order.

Section 5.0 Bid Submission Requirements

BID SUBMITTAL CHECKLIST

In order to be responsive, the bidder must submit the following items:

A. **One (1) sealed envelope which includes:** One (1) original, one (1) copy of the required information and documents, and a CD or flash drive of your submittal no later than 3:00 p.m. EST May 7th, 2024.

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

B. **Signed and completed forms from *Section 8*:**

Introduction letter with contact information
Years in Business
Lead team Information
Section 8 (Required Bid Submittal Forms)
Bid Form
5% Bid Bond
Addendum Acknowledgement

C. **Bidders are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the bid submission.** A Bidder's failure to include a signed formal Addendum in its bid submission may deem its bid non-responsive.

SECTION 8.0: Required Bid Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 05/05/2024

SUBCONTRACTOR LIST

The Company shall list all proposed Subcontractors to be used on this project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Striping	Y. Glez Striping, Inc	19755 SW 208 Street, Miami, Fl 33187	561-758-6474
Asphalt	LG Paving & Construction, Corp.	11430 SW 193 St, Miami, Fl 33157	786-440-0007
Drainage	AC Trench, Corp.	14905 SW 80 St, Miami, Fl 33196	786-537-2575

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: V&G Construction Solutions, Corp.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Sidewalk upgrades to meet ADA Standards

Length of Contract: 90 Days

Would you enter into a contract with the Company in the future? X Yes ___No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company:

Name of Public Entity/Company: CITY OF CORAL SPRINGS
Name of Individual completing this form: GLEN GORDON
Signature: [signature] **Title:** STREETS / STORMWATER MANAGER
Telephone: 954 345 2210 **Email:** GGORDON@CORALSPRINGS.GOV

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: V&G Construction Solutions, Corp.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Project consists of concrete sidewalks, crosswalks, concrete curb & gutter, and two roundabouts.

Length of Contract: 5 Months

Would you enter into a contract with the Company in the future? X Yes ____No
Were the services provided acceptable and of quality standards: X Yes ____ No
Was the Company responsive to your requests and resourceful with the task? X Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No
If you responded no to any of the above please provide details:

Comments:

V&G Construction Solutions has been an excellent subcontractor for our projects. JVA Engineering will be working with them on future projects and looking forward to a long relationship.

Name of Public Entity/Company:
JVA Engineering Contractor

Name of Individual completing this form: Andres Amador

Signature: _____ Title: Project Manager

Telephone: _____ Email: _____

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Paving and Drainage Improvements Project
Invitation to Bid No. 2024-11-014

Name of Company: V&G Construction Solutions, Corp.

To Whom it May Concern,
The above reference vendor is submitting on a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the consultant provide written references with their bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Covered Bridge Park - 9,500 SF F&I Asphalt SP-9.5, 0.75-Inch (1 Lift)

Length of Contract: 30 days

Would you enter into a contract with the Company in the future? X Yes ____No
Were the services provided acceptable and of quality standards: X Yes ____ No
Was the Company responsive to your requests and resourceful with the task? X Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No
If you responded no to any of the above please provide details:

Comments:

It is our pleasure to highly recommend V&G Construction Solutions, Corp.

Name of Public Entity/Company: M&J Consulting Group, Corp. - M&J General Contrators

Name of Individual completing this form: Cesar De Luna

Signature: _____ Title: VP-CGC

Telephone: 786-319-7635 Email: cesar@mjgeneralcontractors.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the ITB and the addendum/ addenda nos.

C. Company warrants that it will not delegate or sub-contract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this bid is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the contract.

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 05/06/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Guillermo Villanueva being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
V&G Construction Solutions, Corp. the Company that has submitted the attached Bid;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or a sham Bid;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached bid has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this Bid or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 05/06/2024

Continued Next Page

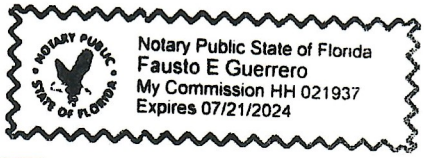
ACKNOWLEDGMENT

State of Florida

County of MIAMI-DADE

On this MAY 6th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared GUILLERMO VILLANUEVA and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal



NOTARY PUBLIC, STATE OF FLORIDA

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Guillermo Villanueva

For V&G Construction Solutions, Corp.

Whose business address is: 9183 SW 152 Path, Miami, Fl 33196

And (if applicable) its Federal Employer Identification Number (FEIN) is: 85-2898216

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction"" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"' includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company Name: V&G Construction Solutions, Corp.

Date: 05/06/2024

ACKNOWLEDGMENT

State of Florida

County of MIAMI DADE

On this MAY 6th day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared GUILLERMO VILLANUEVA and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Notary Public State of Florida
Fausto E Guerrero
My Commission HH 021937
Expires 07/21/2024

_____
NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Guillermo Villanueva

(print individual's name and title)

for: V&G Construction Solutions, Corp.

(print name of entity submitting sworn statement)

whose business address is: 9183 SW 152 Path, Miami, Fl 33196

and (if applicable) its Federal Employer Identification Number (FEIN) is: 85-2898216

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 05/06/2024

ACKNOWLEDGMENT

State of Florida

County of MIAMI DADE

On this MAY 6th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared GUILLERMO VILLANUEVA and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Notary Public State of Florida
Fausto E Guerrero
My Commission HH 021937
Expires 07/21/2024

_____
NOTARY PUBLIC, STATE OF FLORIDA

BUSINESS ENTITY AFFIDAVIT

Bidder or Company hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Bidder or Company, and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Company or Bidder. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the Company or Bidder. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Bidder or Company recognizes that with respect to this transaction or bid, if any Bidder or Company violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Bidder or Company may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to Village.

Accordingly, Bidder or Company completes and executes the Business Entity Affidavit form below. The terms "Bidder" or "Company," as used herein, include any person or entity making a bid proposal herein to Village or providing goods or services to Village.

I, Guillermo Villanueva being first duly sworn

state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

85-2898216
Federal Employer Identification Number (If none, Social Security Number)

V&G Construction Solutions, Corp.
Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

9183 SW 152 Path, Miami, Fl 33196
Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Guillermo Villanueva	12845 SW 82 Pl, Pinecrest, Fl 33156	50 %
Marco Garcia	9183 SW 152 Path, Miami, Fl 33196	45 %
Maria Garcia	9183 SW 152 Path, Miami, Fl 33196	5 %

2. The full legal names and business address of any other individual (other than sub-contractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company: V&G Construction Solutions, Corp.

Date: 05/06/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of MIAMI DADE

On this MAY 6th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared GUILLERMO VILLANUEVA and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Notary Public State of Florida
Fausto E Guerrero
My Commission HH 021937
Expires 07/21/2024

NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We V&G Construction Solutions, Corp. Bidder, Proposer, or Company, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay, ITB# 2024-11-014, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : AC Trench, LG Paving & Construction, & Y. Glez Striping (Sub-Contractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company Name: V&G Construction Solutions, Corp.

Date: 05/06/2024

Attest: _____

Print Name: Edna Rivera

Attest: Maria V. Garcia O.

Print Name: Maria Garcia

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Guillermo Villanueva

Title: Vice President

Company Name: V&G Construction Solutions, Corp.

Date: 05/06/2024

ACKNOWLEDGMENT

State of Florida

County of MIAMI DADE

On this MAY 6th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Guillermo Villanueva and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Notary Public State of Florida
Fausto E Guerrero
My Commission HH 021937
Expires 07/21/2024

_____
NOTARY PUBLIC, STATE OF FLORIDA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

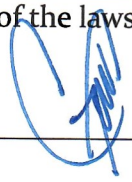
The Bidder, Proposer, or Company shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No

Executed on 05/06/2024 at 1:00 PM under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: 

Name (typed): Guillermo Villanueva

Title: Vice President

Company Name: V&G Construction Solutions, Corp.

Date: 05/06/2024

E-VERIFY AFFIDAVIT

STATE OF _____

COUNTY OF _____

I, Guillermo Villanueva (the individual attesting below), being duly authorized byand on behalf of V&G Construction Solutions, Corp. (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO X
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 6th day of May, 2024.

_____
Signature of Affiant

Print or Type Name: Guillermo Villanueva

State of Florida

County of Miami Dade

Continued Next Page

Signed and sworn to (or affirmed) before me,

this the 6th day of MAY, 2024.

My Commission Expires: 7/21/24

Notary Public Fausto E. Guerrero



NHCS – E-Verify 081815

Foreign Country of Concern Attestation

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Guillermo Villanueva

Title: Vice President

Signature: _____ Date: 05/06/2024

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, V & G Construction Solutions, Corp (hereinafter called the Principal), and Old Republic Surety Company (hereinafter called the Surety), a Corporation chartered and existing under the laws of the State of Wisconsin is authorized to do business in the State of Florida, and having an Agent resident therein, such Agent and Company acceptable to the Village of Palmetto Bay, are held and firmly bound unto the Village of Palmetto Bay (hereinafter called Village), in the sum of Five Percent of Amount Bid Dollars ($5% of Amount Bid), good and lawful money of the United States of America, to be paid upon demand of the said Village, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally and firmly by these presents.

WHEREAS; the above bounded Principal contemplates submitting or has submitted a Bid to the Village for furnishing all necessary labor, materials, equipment, machinery, tools, apparatus, services, all insurances and taxes, including but not limited to, state workmen's compensation and unemployment compensation insurance and taxes incurred in the performance of the Contract, and means of transportation for construction of:

VILLAGE OF PALMETTO BAY (the "Village")
Paving and Drainage Improvements Project

for said Village, and;
WHEREAS; the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Bid in the amount of five percent (5%) of the Base Bid.

NOW THEREFORE, the conditions of this obligation are such that, if the Bid be accepted, the Principal shall within ten (10) days after receipt of notification of the acceptance thereof, execute the Contract in accordance with the Invitation to Bid and Contact Documents and upon the terms, conditions and price set forth therein, in the form and manner required by the Village and execute sufficient and satisfactory Performance and Payment Bonds payable to the Village of Palmetto Bay, each in an amount of one hundred percent (100%) of the total Contract Price, as indicated in the Bid, in form and with security as set forth in the Invitation to Bid and Contract Documents satisfactory to the Village, then this obligation to be void, otherwise to be and remain in full force and virtue in law; and the Surety shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above immediately pay to the aforesaid Village upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty but as liquidated damages.

IN WITNESS WHEREOF, THE said V&G Construction Solutions, Corp, as "Principal" herein has caused these presents to be signed in its name, by its Vice President - Guillermo Villanueva under its corporation seal, and the said Old Republic Surety Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact, under its corporate seal, this 1st day of May, and attested by its Power of Attorney, A.D., 20 24.

ATTEST:

Maria V. Garcia

Maria Garcia
Secretary (Title)

V&G Construction Solutions, Corp

By:

(Principal) Vice President - Guillermo Villanueva

ATTEST:

As per Attached Power of Attorney

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Old Republic Surety Company

By:

(Surety) Attorney-in-Fact
Warren M. Alter

(Attorneys-in-Fact who sign this bond must file with it a certified copy of their power-of-Attorney to sign said Bond).

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: WARREN M. ALTER, DAVID T. SATINE, JONATHAN A. BURSEVICH of MIAMI LAKES, FL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 5th day of April, 2023.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 5th day of April, 2023, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

KATHRYN R. PEARSON NOTARY PUBLIC STATE OF WISCONSIN

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

92-3000

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Signed and sealed at the City of Brookfield, WI this 1st day of May, 2024.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

ALTER SURETY GROUP INC

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
V&G Construction Solutions, Corp.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
9183 SW 152 Path

Requester's name and address (optional)

City, state, and ZIP code
Miami, Fl 33196

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			-		-				

Employer identification number
8	5	-	2	8	9	8	2	1	6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶ 05/06/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

ADDENDUM NO. 1

Date: May 3rd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Invitation to Bid No. 2024-11-014
Paving and Drainage Improvements Project

This Addendum forms part of the Invitation to Bid (ITB) Package advertised on April 16th, 2024, and with a bid opening date of May 7th, 2024, with any amendments and/or additions noted below.

Question No. 1: Can the experience/reference be from our subcontractor?

Response: *Experience is preferably from the Prime Contractor; however, the Proposer may submit the experience from their subcontractor.*

Question No. 2: Could you please provide us with the budget/estimate for the subject project?

Response: *The cost estimate for this project is Three Hundred Fifteen Thousand Four Hundred Sixty-Five Dollars and Zero Cents ($315,465.00).*

Question No. 3: What is the contract term for this project?

Response: *The contract term for this project is five (5) months.*

Question No. 4: Does the Proposer need to provide references even if the Proposer already does work for the Village of Palmetto Bay?

Response: *Yes, the solicitation mentions that each proposal must be accompanied by a list of at least three (3) references, which shall include all the information requested in the reference form. The Village should not be listed as one of the references provided.*

Question No. 5: Exhibit E calls out to remove the existing drainage wells (3 EA). Are these drainage wells? If so, what part of the well is to be removed? Does the casing need to be plugged?

Response: *These are old shallow/small diameter wells (with or without casing). Portion of well in conflict with proposed drainage structure at same location would need to be partially removed to allow for installation of new drainage structure. Casing would not need to be plugged.*

Question No. 6: In the bid form, Bid Item# 425-2 has an Estimated Quantity of 0 EA. Please confirm the correct quantity for this item.

Response: *Correct, quantity for 425-2 Manholes (Type J-7T) is 0 EA. Manholes proposed for this project should be 425-3 Manholes (Type P-7T).*

Question No. 7: What are the proposed Catch Basins & Manholes for this project? The dimensions are important to determine an accurate proposal.

Response: Drainage Structures are all P-Boxes, as per FDOT Standard Plans 425-010 (attached). For height of structure, price per the following:

Structures connected to French Drains 72" Height
Structures Non-Connected to French Drains 60" Height

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-014

Title: Paving and Drainage Improvements Project

Name of Company V&G Construction Solutions, Corp.

Date Addendum Received 05/03/2024

Total Pages of Addendum including Acknowledgement 3

Print Name Guillermo Villanueva

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Invitation to Bid shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all bids. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your bid.

V&G Construction Solutions, Corp.
9183 SW 152 Path
Miami, Fl 33196

May 6, 2024

VPB – Paving and Drainage Improvements Project (Localized Drainage Projects)

ITB No.: 2024-11-014

Subject: Introduction Letter

To Whom it may concern,

V&G Construction Solutions, Corp. (V&G) was constituted on September 6th, 2020. Although the company has 3.5 years of experience, two of its partners (resume provided within bid package) combine over 25 years of experience working on heavy civil projects in the Miami Dade and Broward Counties working for Florida Department of Transportation, Miami Dade County, Broward County, and other local municipalities. The Lead team for this project is Guillermo Villanueva as a Project Manager and Marco Garcia as a Project Superintendent.

Respectfully,

Guillermo Villanueva
Vice President
786-492-9796
gv@vgconsolutions.com

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

1403

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

VILLANUEVA, GUILLERMO EMILIO

V&G CONSTRUCTION SOLUTIONS, CORP
9183 SW 152ND PATH
MIAMI FL 33196

LICENSE NUMBER: CGC1532398

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Education:	Master of Engineering – Construction Engineering and Management Texas A&M University, 2005 Bachelor of Science in Civil Engineer - Florida International University, 2002
Professional Registrations:	Professional Engineer, State of Florida No. 86703, General Engineering Contractor Miami-Dade County No. E2000451 and Registered Building Contractor State of Florida No. RB29003853
Professional Qualifications/ Certifications:	Advanced Work Zone Traffic Safety, Quality Control Manager, Storm Water Inspector

Relevant Experience:
Mr. Villanueva has specialized in Construction, Engineering, Inspection, and Project Management of transportation projects, residential projects, and entrepreneurial projects for 17 years. He has worked on a variety of roadway, bridge and heavy civil construction projects in various states. He has successfully worked as an estimator for a heavy civil company in the State of Indiana. His unique attention to detail and professionalism showed comprehensively when he worked as Project Engineer for a full-service construction firm in Tampa, Florida and as a Project Manager & VP of Operations for a local Miami Dade County Engineering contractor. Due to the aforementioned experiences, Mr. Villanueva has embarked in the entrepreneurial journey of starting his own business in the Heavy Civil Construction Industry. And Engineering Design Industry. Mr. Villanueva is experienced with Project Primavera P6, Microsoft Project, SureTrak, Viewpoint, AutoCAD, BlueBeam Revu, and HCSS. He is fluent in English and Spanish. This wide range of experience has taught Mr. Villanueva to work in a team environment or individually and has given him unique insights and knowledge that enable him to be a quick thinker/learner when challenges arise on a project.

05/2018 – Present: Edge Engineering, LLC Vice President. Overseeing company operations.

01/2022 – Present: V&G Construction Solutions, Corp. Vice President. Overseeing preconstruction and project management aspects of the company.

10//2019 – 12/2021: JVA Engineering Contractor, Inc. Roadway Improvements to SW 137th Avenue from SW 200th Street to US1, Miami Dade County Department of Transportation and Public Works – Vice President of Operations and Project Manager. This $13.88 MM project constructs a new roadway along SW 137th Avenue from SW 200th Street to US1. This project consists of construction of new roadway (3.5 miles), milling & resurfacing, sidewalks, curb and gutter, thickened edge, drainage improvements, 96" CMP Culvert, bridge across C102 Canal, installation of sheet piles and tie back system, and mast arms. As a project manager, Mr. Villanueva oversees the development and management of the project, liaison with management and field staff, develop and update construction schedule, manage labor, equipment, and project costs, develops and manages change orders, implements company safety policies, develops and manages pay applications/requisitions and ensures project follows company policies.

02/2020 – 12/2021: JVA Engineering Contractor, Inc. Roadway Improvements to North Cruise Blvd Phase 2B, Port of Miami, Miami Dade County – Project Manager. This $6 MM project reconstructs North Cruise Blvd from Terminal C to Terminal A. This project consists of reconstructing and widening, milling & resurfacing, curb and gutter, drainage improvements, overhead sign structures and mast arms. As a project manager, Mr. Villanueva oversees the development and management of the project, liaison with management and field staff, develop and update construction schedule, manage labor, equipment, and project costs, develops and manages change orders, implements company safety policies, develops and manages pay applications/requisitions and ensures project follows company policies.

05/2019 – 05/2020: JVA Engineering Contractor, Inc. Roadway Improvements to NW 82nd Avenue from NW 27th Street to NW 33rd Street, City of Doral Department of Public Works – Project Manager. This $1.99 MM project reconstructs NW 82nd Avenue from NW 27th Street to NW 33rd Street. This project consists of reconstructing and widening, milling & resurfacing, sidewalks, curb and gutter, thickened edge, drainage improvements and mast arms. As a project manager, Mr. Villanueva oversees the development and management of the project, liaison with management and field staff, develop and update construction schedule, manage labor, equipment, and project costs, develops and manages change orders, implements company safety policies, develops and manages pay applications/requisitions and ensures project follows company policies.

05/2018 – 03/2019: Eisman and Russo Consulting Engineers Wiles Road from East of Rock Island to West of Riverside Drive, Broward County, Florida for Broward County Public Works and Engineering Division– Project Administrator. This $7.6 MM project widens Wiles Rd from West of Riverside Drive to East of Rock Island Road. This project consists of widening, milling & resurfacing, sidewalks, L walls, gravity walls, drainage improvements and mast arms. As a project administrator, Mr. Villanueva performed contract administration management,

supervised support staff including Office Manager, Compliance Officer, and Secretary, directed and assigned tasks to inspectors, made technical decisions, reviewed monthly project schedules, monitored construction progress to ensure compliance with contract documents, generated DRB hearing position papers, rebuttals and presentation for multiple issues, reviewed change orders and performed Utility/Contractor coordination.

03/2016 – 07/2018: Eisman and Russo Consulting Engineers SR 93 (I-75 Express Segment D) From South of Sheridan Street to North of Griffin Road, Broward County, Florida for FDOT District 4 - Project Administrator. This $85MM project consist of the construction of express lanes (2 northbound and 2 southbound) in the median area of I-75 including demucking all areas to cap rock, 8,700 LF of sound walls, major drainage, pond excavation for new retention basins, new ITS and two (1) Tolling Equipment Site and utilizing the excavated material for embankment on the project. Mr. Villanueva was the Project Administrator and as such he ensured and properly performed contract administration management. He supervised support staff including Office Manager, Compliance Officer and Professional Assistant. He also supervised field inspectors and provided technical assistance. He analyzed and administered the Schedule of Values monthly to assure detailed breakdown and payment of specialty items such as the new Toll facilities, ITS, and HUB building. Mr. Villanueva prepared/processed Supplemental Agreements, Change Orders, Submittals, RFI's, RFC's and DCE Memo implementation. Furthermore, he reviewed Daily Work Reports and managed the complete material acceptance process in FDOT's Material Acceptance and Certification System (MAC).

02/2015 – 03/2016: SEMA Construction, Inc. Veterans Expressway Widening, Hillsborough County, Florida for FDOT District 7 – Project Engineer. Mr. Villanueva was the Project Engineer for this $47 million design-build project He was responsible for managing and preparing Change Orders. He was in charge of reviewing and processing permanent material orders, monthly invoices, and tracked daily production, labor, and equipment. He prepared and submitted monthly pay applications, attended progress meetings owner agencies. Mr. Villanueva worked closely with Superintendents to manage changes in project scope while mitigating challenging issues and attended budget review meetings with company management. He performed project site visits consistently to monitor construction progress. He coordinated and held weekly meetings with subcontractors.

05/2014 – 02/2015: White Construction, Vermillion County, Indiana - Project Estimator. Mr. Villanueva was lead estimator and worked on bid packages for projects in the states of Indiana, Wisconsin, and Illinois. He was responsible for quantity take-offs, reviewing bids submitted by subcontractors and suppliers. Mr. Villanueva worked on a variety of bid packages that included Design-Build & Design-Bid-Build contracts.

07/2012 – 05/2014: EPECO, S.A.S., Santo Domingo, Dominican Republic – General Manager. As the general manger, Mr. Villanueva was responsible for setting and staying within the budget, inventory management, planned and delegated day to day operations, coordinated and monitored sales staff, responsible to encourage and maintain a positive work environment, and performed project site visits to ensure customers were satisfied with equipment and employee performance.

07/2009 – 07/2012: ATTECO, S.A., Santo Domingo, Dominican Republic – Procurement Manager. As the procurement manger, Mr. Villanueva was responsible for researching technical data of equipment before purchasing, creating a database of purchases and suppliers, creating a database of specialty equipment, performed inventory management, and responsible for establishing commercial relationships with local and international suppliers.

11/2007 – 04/2008: SEMA Construction, Orlando, FL – Structures Field Engineer – Widening of I-4. $55MM. This $55 MM project widened the I4 corridor from 2 lanes to 3 lanes, 3 bridges (1 concrete I beams, 1 structural steel I beams, 1 post tensioned I beams), MSE walls, and drainage improvements. As a structures field engineer, Mr. Villanueva performed the following tasks; implemented and maintained all document control, maintained drawings and revisions, scheduled subcontractors and material deliveries in conjunction with superintendents, prepared, reviewed, and submitted all RFI´s, received, organized, and reviewed all submittals and shop drawings, ensured compliance with field personnel for all plans and specifications, prepared and submitted all pay estimates, and tracked daily production (quantity tracking, labor, & equipment).

02/2007 – 11/2007: Superior Construction, Jacksonville, FL – Project Coordinator – Beach Blvd and Kernan Blvd Overpass. $33MM. Project consisted of a new bridge 550 LF long with structural steel girders and post tensioned concrete caps, square concrete piles, MSE walls, box culverts and drainage improvements. As a project coordinator, Mr. Villanueva was responsible for the following duties; implemented and maintained all document control, maintained drawings and revisions; created and maintained all project logs, scheduled subcontractors and material deliveries in conjunction with superintendents, prepared, reviewed, and submitted all RFI´s, issued contracts/purchase orders for subcontractors and suppliers, received, organized, and reviewed all submittals and shop drawings, ensured compliance with field personnel for all plans and specifications, prepared and submitted all pay estimates, tracked daily production (quantity tracking, labor, & equipment), and monitored maintenance of traffic (MOT) requirements daily.

06/2005 – 02/2007: APAC Southeast Inc., Miami, FL – Field Engineer – SR 826 Palmetto Expressway. $86MM – This $86 MM project widened the Palmetto Expressway from South of SW 24 St to North of SW 8 ST. The project consisted of soundwalls, MSE walls, bridge widenings with square concrete piles and drill shafts, flat slab bridges, pedestrian bridge, drainage improvements, box culverts, and bulkheads with sheets piles. As a field engineer, Mr. Villanueva conducted daily safety and quality inspections, tracked daily production (quantity tracking, labor, & equipment), scheduled and procured materials, scheduled and coordinated subcontractors, prepared structures related RFI´s for submittal, prepared 3 week look ahead schedule,

received and reviewed all structures submittals and shop drawings, maintained drawings and revisions and ensured field staff was in compliance with the most current set.

MARCO GARCIA

(786) 482-0866

marcogarcia4@hotmail.com

Talented professional with over 14 years of successful experience within the construction area as Civil Engineer, backed by a productive internship and knowledge of engineering theories, principles, specifications and standards in Project management.

KEY SKILLS

· Demonstrated skills with the ability to oversee all aspects of construction projects from planning to implementation. ·
. Broad experience in allocation of resources for assigned projects.
· Proven ability on supervising onsite personnel and subcontractors.
· Assists in coordinating the performance of work among various trades and professionals involved.
· Knowledge on Interfacing project inspectors, contractors, architects, engineers, and clients.
· Very good understanding of earth movement operations.
· Vigilant in maintaining high standards of workmanship that adhere to original plans and specifications.
· Experience in estimating.

PROFESSIONAL EXPERIENCE

August 2021 to Present.

V&G Construction Solutions Corp. Miami Florida. General Superintendent.
Oversee the day-to-day operations of assigned jobs. Purchase of materials, authorize the payment of subcontractors.

August 2017 to Jul 2021.

Community Asphalt Corp. Miami, Florida. Field Superintendent.
Oversee the day-to-day operations of assigned jobs (Drains, concrete, asphalt, electricity, widening, milling & resurfacing, sidewalks, drainage improvements, mast arms and signalization), from commencement to completion, to ensure that all phases of work are completed in a timely manner and performed with a high standard of quality in the following Projects:

• State Road No 858/ Hallandale Beach Boulevard (from East of SR-7 to West of Lakeshore Drive) (2017-2018) Miami, Florida. $ 8.5 MM.
• State Road No 5 from SR 816 (Oakland Park Blvd) to South of SR 870 (Commercial Blvd) (2018 – 2019) Fort Lauderdale, Florida. $ 3.8 MM.
• State Road No A1A/S Ocean DR from Monroe Street to South of Sheridan Street (Broward County) (2019 – 2020) Miami, Florida. $ 10.1 MM.

• Prospect Road from Commercial Blvd to SR 811 Dixie Hwy (Broward County) (2019 – 2021) Miami, Florida. $ 4.6 MM. Including bike lanes and shoulders.

January 2006 to Feb 2017

Constructora Gadu C.A. ~ Barquisimeto, Venezuela. **Director** Family-owned Construction Engineering firm serving government and commercial clients since 1995. **Field Engineer** Oversee all aspects of construction projects. Develop preliminary project schedules and manage preconstruction activities. Purchase materials in accordance with budgets. Track all Production inclusive of quantities, manpower, equipment, materials, etc. Calculation of earth movement operations. Authorize the payment of subcontractors.

PROYECTS
• Building of 3 Shed (2008). Caracas, Estado Miranda, Venezuela.
• Building of a Sewage Disposal Lagoon (2008). Cabruta, Estado Guárico, Venezuela.
• Building of 5 townhouses (2009). Maracay, Estado Aragua, Venezuela.
• Building of an Elementary School (2013). Guanare, Estado Portuguesa, Venezuela,
• Building of 4 residential buildings with a total of 80 apartments (2013-2015). La Victoria, Estado Aragua,Venezuela.

Inspector Engineer
· Inspection of 18 irrigation lagoons constructions (2010) Barquisimeto, Edo Lara, Venezuela.
· Inspection of 3 hospitals remodeling (2015-2017) Barquisimeto, Edo Lara.

July 1986 to Dec 2006

Non-Commission Officer Venezuelan Air Force

EDUCATION

• 1999-2000 Superior technician in facility maintenance. Technical School of the Venezuelan Air Force
. • 2000-2007 bachelor's degree in civil engineering. "Santiago Mariño" University. Maracay, Venezuela
• 2007 Basic AutoCAD 2D. Maracay Venezuela.
• 2008 Project Managing Software (Lulo). Valencia. Venezuela.
• 2018 Fall Protection in Construction. Florida International University.
• 2019 OSHA 10. Miami Airport & Convention Center.
• 2019 Temporary Traffic Control (TTC) Advanced Course

AGENDA ITEM NO. 14.K

Item Cover Page

REGULAR COUNCIL AGENDA ITEM REPORT

DATE: June 3, 2024

SUBMITTED BY: Alessia Bencomo, Procurement

ITEM TYPE: Resolution

AGENDA SECTION: RESOLUTIONS WITH PUBLIC COMMENT

SUBJECT: A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF FIVE (5) CONTRACTORS TO PROVIDE EMERGENCY DEBRIS REMOVAL AND DISPOSAL TO THE VILLAGE, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-11-008; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT WITH CERES ENVIORNMENTAL SERVICES, INC., CROWDER GULF JOINT VENTURE, INC., D&J ENTERPRISES, INC., DRC EMERGENCY SERVICES, LLC., AND PHILLIPS AND JORDAN, INC.; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Procurement Specialist, Alessia Bencomo)*

SUGGESTED ACTION:

ATTACHMENTS:

Reso Memo - Emergency Debris Removal & Disposal.doc
Reso - Emergency Debris Removal & Disposal.doc
Exhibit A - Recommendation.pdf
Exhibit B - Tabulation and Score Sheets.pdf
Exhibit C - RFP# 2024-11-008 Emergency Debris Removal and Disposal.pdf

Exhibit D - Proposal - Aftermath.pdf
Exhibit E - Proposal - Ceres.pdf
Exhibit F - Proposal - Crowder Gulf.pdf
Exhibit G - Proposal - D&J.pdf
Exhibit H - Proposal - DRC.pdf
Exhibit I - Proposal - Looks Great Services.pdf
Exhibit J - Proposal - PNJ.pdf
Exhibit K - Proposal - SFM.pdf
Exhibit L - Proposal - TFR.pdf

To: Honorable Mayor and Village Council

Date: May 14, 2024

From: Nick Marano, Village Manager

Re: Emergency Debris Removal and Disposal

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF FIVE (5) CONTRACTORS TO PROVIDE EMERGENCY DEBRIS REMOVAL AND DISPOSAL TO THE VILLAGE, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-11-008; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT WITH CERES ENVIORNMENTAL SERVICES, INC., CROWDER GULF JOINT VENTURE, INC., D&J ENTERPRISES, INC., DRC EMERGENCY SERVICES, LLC., AND PHILLIPS AND JORDAN, INC., AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

BACKGROUND AND ANALYSIS:

The Village may experience destruction of property resulting from hurricanes, floods, tornadoes, and other weather-related events as well as other natural disasters. In the event of major disaster, the Village will not have adequate in-house resources to provide assistance and recovery to the community. The Village published an RFP# 2024-11-008 Emergency Debris Removal and Disposal and received nine (9) proposals. The selection committee reviewed all the proposals and ranked the top five (5) to execute a contract with these contractors and have them ready for hurricane season.

FISCAL IMPACT:

Fiscal impact will be determined based on the natural disaster or other weather-related events.

Attachments:

A. Recommendation
B. Tabulation and Score Sheets
C. RFP# 2024-11-008 Emergency Debris Removal and Disposal
D. Proposal – Aftermath Disaster Recovery, Inc.

E. Proposal – Ceres Environmental Services, Inc.
F. Proposal – Crowder Gulf Joint Venture, Inc.
G. Proposal – D&J Enterprises, Inc.
H. Proposal – DRC Emergency Services, LLC.
I. Proposal – Looks Great Services of MS, Inc.
J. Proposal – Phillips and Jordan, Inc.
K. Proposal – SFM Landscape Services, LLC.
L. Proposal – TFR Enterprises, Inc.

RESOLUTION NO. 2024-_____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATED TO PROCUREMENT; APPROVING THE SELECTION OF FIVE (5) CONTRACTORS TO PROVIDE EMERGENCY DEBRIS REMOVAL AND DISPOSAL TO THE VILLAGE, PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 2024-11-008; AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT WITH CERES ENVIORNMENTAL SERVICES, INC., CROWDER GULF JOINT VENTURE, INC., D&J ENTERPRISES, INC., DRC EMERGENCY SERVICES, LLC., AND PHILLIPS AND JORDAN, INC., AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration and Prepared by Alessia Bencomo, Procurement Specialist)*

WHEREAS, the Village may experience destruction of property resulting from hurricanes, floods, tornadoes, and other weather-related events as well as other natural disasters; and

WHEREAS, in the event of major disaster, the Village will not have adequate in-house resources to provide assistance and recovery to the community; and

WHEREAS, it is imperative that that the Village has "standby agreements" with a minimum of five (5) contractors to provide quick response to expedite post-storm recovery clean-up in advance of the need for emergency debris removal services; and

WHEREAS, on March 5th, 2024, the Village published an RFP# 2024-11-008, "Emergency Debris Removal and Disposal" for a period of three (3) years, with the option to allow the Village at its sole discretion to renew for an additional two (2) extra years but not to exceed five (5) consecutive years; and

WHERAS, on April 5th, 2024, the Village received a total of nine (9) proposals, a selection panel graded and ranked the top five (5) contractors to enter into a contract: Ceres Environmental Services, Inc.,

Crowder Gulf Joint Venture, Inc., D&J Enterprises, Inc. DRC Emergency Services, LLC., and Phillips and Jordan, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF PALMETTO BAY, FLORIDA, THAT:

Section 1. The Village Manager is hereby authorized to execute agreements with the top five (5) ranked Proposers: Ceres Environmental Services, Inc., Crowder Gulf Joint Venture, Inc., D&J Enterprises, Inc. DRC Emergency Services, LLC., and Phillips and Jordan, Inc.

Section 2. This Resolution shall take effect immediately upon its adoption.

PASSED and **ADOPTED** this ____ day of _____ 2024.

Attest:

_____ _____

Missy Arocha **Karyn Cunningham**
Village Clerk **Mayor**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____

John C. Dellagloria
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Steve Cody _____

Council Member Marsha Matson _____

Vice-Mayor Leanne Tellam _____

Mayor Karyn Cunningham _____

Village of Palmetto Bay
Procurement Division - Procurement Action
AWARD RECOMMENDATION

To: Nick Marano, Village Manager

From: Alessia Bencomo, Procurement Specialist

Date: 5/14/2024

RFP#: 2024-11-008 **Item/Service:** Emergency Debris Removal and Disposal

Attach please find the tabulation and bid proposals

I. Procurement Comments:

There was a total of nine (9) proposals received; Aftermath Disaster Recovery, Inc., Ceres Environmental Services, Inc., CrowderGulf Joint Venture, Inc., D&J Enterprises, Inc. DRC Emergency Services, LLC., Looks Great Services of MS, Inc., Phillips and Jordan, Inc., SFM Landscape Services, LLC., and TFR Enterprises, Inc.

II. Recommendation:

a. Which proposal is being recommended? Ceres Environmental Services, Inc., CrowderGulf Joint Venture, Inc., D&J Enterprises, Inc. DRC Emergency Services, LLC., and Phillips and Jordan, Inc.

b. Does the response being recommended for award meet the specifications as per the request and as advertised? Yes __X__ No ____

If No, is the variance considered: Minor ____ Major ____

c. Is the recommendation the lowest bid received? Yes ____ No ____ (Not Applicable)

(attach an additional sheet if further comment or explanation is required)

III. Procurement Action/Recommendation(s):

The Procurement Specialist would like to move forward on the recommendation and be able to include as an agenda item for selection and award on the next Regular Council meeting held June 3, 2024.

IV. Recommendation Approval:

Acceptance to Move Forward with Intent to Award

Signature/Date 05/17/24

Nick Marano, Village Manager

THIS FORM MUST BE COMPLETED AND RETURNED TO THE PROCUREMENT SPECIALIST FOR ALL AWARD RECOMMENDATIONS OF $25,000 AND ABOVE. THIS FORM MUST BE FULLY EXECUTED PRIOR TO AWARD RECOMMENDATION FOR COUNCIL APPROVAL.

RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee					
		Aftermath Disaster Recovery, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	D. Torres 8	D. Casals 6	W. Fowler 8	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	D. Torres 20	D. Casals 21	W. Fowler 20	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key	25	D. Torres 22	D. Casals 20	W. Fowler 20	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	D. Torres 22	D. Casals 24	W. Fowler 25	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	D. Torres 11	D. Casals 12	W. Fowler 10	
TOTAL	**100**	**83**	**83**	**83**	**83**
RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee					
		Ceres Environmental Services, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	D. Torres 9	D. Casals 8	W. Fowler 7	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	D. Torres 24	D. Casals 24	W. Fowler 25	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key	25	D. Torres 24	D. Casals 23	W. Fowler 25	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	D. Torres 24	D. Casals 25	W. Fowler 24	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	D. Torres 14	D. Casals 15	W. Fowler 15	
TOTAL	**100**	**95**	**95**	**96**	**95.33333333**
RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee					
		CrowderGulf Joint Venture, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	D. Torres 8	D. Casals 8	W. Fowler 6	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	D. Torres 24	D. Casals 23	W. Fowler 25	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key	25	D. Torres 24	D. Casals 23	W. Fowler 25	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	D. Torres 24	D. Casals 25	W. Fowler 24	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	D. Torres 14	D. Casals 15	W. Fowler 15	
TOTAL	**100**	**94**	**94**	**95**	**94.33333333**

RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee					
		D&J Enterprises, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	D. Torres	D. Casals	W. Fowler	
		9	9	8	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	D. Torres	D. Casals	W. Fowler	
		24	23	25	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key Personnel	25	D. Torres	D. Casals	W. Fowler	
		24	23	25	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	D. Torres	D. Casals	W. Fowler	
		24	24	25	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	D. Torres	D. Casals	W. Fowler	
		14	14	15	
TOTAL	**100**	**95**	**93**	**98**	**95.33333333**

RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee					
		DRC Emergency Services, LLC.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	D. Torres	D. Casals	W. Fowler	
		8	8	9	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	D. Torres	D. Casals	W. Fowler	
		24	22	25	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key Personnel	25	D. Torres	D. Casals	W. Fowler	
		24	23	25	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	D. Torres	D. Casals	W. Fowler	
		24	23	25	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	D. Torres	D. Casals	W. Fowler	
		14	14	15	
TOTAL	**100**	**94**	**90**	**99**	**94.33333333**

RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee					
		Looks Great Services of MS, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	D. Torres	D. Casals	W. Fowler	
		8	7	6	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	D. Torres	D. Casals	W. Fowler	
		21	23	25	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key Personnel	25	D. Torres	D. Casals	W. Fowler	
		23	22	20	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	D. Torres	D. Casals	W. Fowler	
		22	24	25	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	D. Torres	D. Casals	W. Fowler	
		12	13	10	
TOTAL	**100**	**86**	**89**	**86**	**87**

RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee					
		Phillips and Jordan, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	D. Torres	D. Casals	W. Fowler	
		9	7	6	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	D. Torres	D. Casals	W. Fowler	
		24	22	25	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key Personnel	25	D. Torres	D. Casals	W. Fowler	
		24	23	20	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	D. Torres	D. Casals	W. Fowler	
		23	22	25	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	D. Torres	D. Casals	W. Fowler	
		14	14	10	
TOTAL	**100**	**94**	**88**	**86**	**89.33333333**

RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee					
		SFM Landscape Services, LLC.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	D. Torres	D. Casals	W. Fowler	
		8	6	5	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	D. Torres	D. Casals	W. Fowler	
		22	23	25	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key Personnel	25	D. Torres	D. Casals	W. Fowler	
		23	22	20	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	D. Torres	D. Casals	W. Fowler	
		22	23	25	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	D. Torres	D. Casals	W. Fowler	
		13	13	10	
TOTAL	**100**	**88**	**87**	**85**	**86.66666667**

RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee					
		TFR Enterprises, Inc.			
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	D. Torres	D. Casals	W. Fowler	
		8	6	6	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	D. Torres	D. Casals	W. Fowler	
		23	21	25	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key Personnel	25	D. Torres	D. Casals	W. Fowler	
		24	21	25	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	D. Torres	D. Casals	W. Fowler	
		23	22	20	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	D. Torres	D. Casals	W. Fowler	
		14	14	10	
TOTAL	**100**	**92**	**84**	**86**	**87.33333333**

RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee											
		Aftermath Disaster Recovery, Inc.	Ceres Environmental Services, Inc.	CrowderGulf Joint Venture, Inc.	D&J Enterprises, Inc.	DRC Emergency Services, LLC.	Looks Great Services of MS, Inc.	Phillips and Jordan, Inc,	SFM Landscape Services, LLC.	TFR Enterprises, Inc.	
Criteria	Points Allowed	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Notes
Evaluation Criteria No. 1: Fees	10	8	9	8	9	8	8	9	8	8	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	20	24	24	24	24	21	24	22	23	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key Personnel	25	22	24	24	24	24	23	24	23	24	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	22	24	24	24	24	22	23	22	23	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	11	14	14	14	14	12	14	13	14	
	100	83	95	94	95	94	86	94	88	92	
Reviewer Signature:											
Date: 05-13-2024											

		✓	✓	✓	✓	✓	✓	✓	✓	✓	
RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee											
		Aftermath Disaster Recovery, Inc.	**Ceres Environmental Services, Inc.**	**CrowderGulf Joint Venture, Inc.**	**D&J Enterprises, Inc.**	**DRC Emergency Services, LLC.**	**Looks Great Services of MS, Inc.**	**Phillips and Jordan, Inc,**	**SFM Landscape Services, LLC.**	**TFR Enterprises, Inc.**	
Criteria	**Points Allowed**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Points Allotted**	**Notes**
Evaluation Criteria No. 1: Fees	10	6	8	8	9	8	7	7	6	6	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	21	24	23	23	22	23	22	23	21	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key Personnel	25	20	23	23	23	23	22	23	22	21	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	24	25	25	24	23	24	22	23	22	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	12	15	15	14	14	13	14	13	14	
	100	83	95	94	93	90	89	88	87	84	
Reviewer Signature:		Danny Casals									
Date:		5/13/2024									

1 DAY	2 DAYS *	2 DAYS	1 DAY	1 DAY **	1 DAY	1 DAY	1 DAY	2 DAY
TX	FL	AL	AL	FL	MS	TN	FL. Mig	TX

RFP# 2024-11-008 Emergency Debris Removal and Disposal - Evaluation Committee											
		Allermath Disaster Recovery, Inc.	Ceres Environmental Services, Inc.	CrowderGulf Joint Venture, Inc.	D&J Enterprises, Inc. Abbott	DRC Emergency Services, LLC.	Looks Great Services of MS, Inc.	Phillips and Jordan, Inc,	SFM Landscape Services, LLC.	TFR Enterprises, Inc.	
Criteria	Points Allowed	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Points Allotted	Notes
Evaluation Criteria No. 1: Fees	10	8	7	6	8	9	6	6	5	6	
Evaluation Criteria No. 2: Qualifications & Relevant Experience	25	20	25	25	25	25	25	25	25	25	
Evaluation Criteria No. 3: Qualifications of Project Manager & Other Key Personnel	25	20	25	25	25	25	20	20	20	25	
Evaluation Criteria No. 4: Scope of Services / Methodology and Approach	25	25	24	24	25	25	25	25	25	20	
Evaluation Criteria No. 5: References (Experience services for similar projects)	15	10	15	15	15	15	10	10	10	10	
	100	83	96	95	98	99	86	86	85	86	
Reviewer Signature:		William Fowler									
Date:		05/13/2024									

REQUEST FOR PROPOSAL

Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

TITLE:

Emergency Debris Removal and Disposal

RFP NO.:

2024-11-008

DUE DATE:

Friday, April 5th, 2024 on or before 3:00 p.m. EST (Municipal Building)

ISSUED: Tuesday, March 5th, 2024

CONTACT PERSON:

Procurement Specialist
Alessia Bencomo
Finance Department – Procurement Division
abencomo@palmettobay-fl.gov

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SECTION 1.0: Advertisement

REQUEST FOR PROPOSAL (RFP)
Emergency Debris Removal and Disposal
No. 2024-11-008

The Village seeks to procure a qualified and experienced Company with extensive expertise in Emergency Debris Removal and Disposal as required by the RFP. The Company must possess a minimum of **seven (7) years of experience** in Debris Removal and Disposal working in conjunction with public entities and FEMA. Services shall be provided in accordance with applicable regulations of the Federal Emergency Management Agency (FEMA), Federal Highway Administration (FHWA), Florida Department of Transportation (FDOT), Florida Department of Health (FDH), Natural Resources Conservation Services (NRCS), South Florida Water Management District (SFWMD), and the Florida Department of Environmental Protection (FDEP). Contracts must meet rules for Federal grants, as provided for in Title 44 Code of Federal Regulations (CFR) Part 13, (§13.36, Procurement) in order to be eligible for reimbursement under the Public Assistance Program. Contracts issued resulting from this RFP shall only be activated in the event of a declared emergency. There is no guarantee any contract resulting from the RFP will be activated or any work will be performed.

The Village will **receive sealed proposals no later than 3:00 p.m.** on or before **Friday, April 5th, 2024** (late submittals, email submittals, and facsimile submissions will not be accepted) **by the Village Clerk at the Village Hall Municipal Center located at 9705 East Hibiscus Street, Palmetto Bay, Florida 33157**. All proposals received will be publicly opened and read aloud on said date and time before the Procurement Specialist.

To be considered, all interested Parties must request copies of the documents and submit one (1) original, one (1) copy of the required information and documents, and a CD or flash drive containing a copy of the entire original submission in one (1) sealed package titled **"Emergency Debris Removal and Disposal RFP# 2024-11-008"**. **THE PACKAGE MUST BE CLEARLY LABELED "TO THE ATTENTION OF THE VILLAGE CLERK", INCLUDING THE PACKAGE TITLE**. The respondent shall bear all costs associated with the preparation and submission of the response to the solicitation.

A pre-submission meeting is scheduled for **Monday, March 25th, 2024, at 11:00 a.m.** at the Village Hall Municipal Center at 9705 E. Hibiscus Street, Palmetto Bay, FL 33157. The proposal documents may be obtained on or after **Tuesday, March 5th, 2024**. All documents can be obtained by visiting our website www.palmettobay-fl.gov and by clicking Bids & RFP's. If you cannot download the documents please contact Alessia Bencomo, Procurement Division, abencomo@palmettobay-fl.gov.

The Village reserves the right to reject any and all proposals or parts thereof, to terminate the process at any time, rebid the Project, waive any informalities, technicalities or irregularities, to disregard all non-conforming, conditional or counter-proposals, to award in whole or in part to one or more respondents, or take any other such actions that may be deemed in the best interest of the Village.

SECTION 2.0: Introduction

VILLAGE OF PALMETTO BAY ("Village")

Emergency Debris Removal and Disposal (the "Project")

FEMA guidelines stipulate that for the Village to be able to receive assistance for disaster debris removal from public access roads, rights-of-way, and public property, the Village must establish an Emergency Debris Removal and Disposal Contract. The Company shall be familiar with the proper forms needed to be filled out to FEMA. Record keeping of debris removal and disposal activities is a critical component in a successful debris operation and in the justification and documentation of any application for FEMA Public Assistance funding.

As such, the Village is soliciting sealed proposals to establish an on-call comprehensive Emergency Debris Removal and Disposal Contract with qualified and experienced Company(s). The successful Proposer(s) for this Project will provide disaster debris pickup, clearing and disposal with proper record keeping, for example: description of job, equipment used, how many personnel used, hourly wage, cubic yard and disposal location. The successful Proposer shall provide forms and services for reporting manifests, load tickets, daily reports, reconciliation reports and truck/equipment measuring sheets. The successful Proposer shall also provide employee hourly analysis reports, including mileage, for its own employees. All removal and disposal services shall be performed to FEMA and Village standards.

The response of the selected Company(s) to the disaster recovery process must be immediate, rapid, and efficient with acceptable cost controls, accountability procedures, written reports and submittals to assure that the Village shall have the means to be reimbursed for all eligible disaster recovery costs from appropriate federal, state and private agencies. Contract services resulting from this RFP shall be performed on an "as-needed basis" following a declaration of emergency and task assigned with specific contract task orders for an initial period of one (1) year. Response activation will be through issuance of a Work Order.

Company(s) are advised to become thoroughly familiar with all conditions, instructions and specifications governing this RFP. Proposals shall be prepared in accordance with these instructions. Proposals shall be submitted on the forms provided by the Village.

Prior to the submittal of a proposal, Company(s) are advised to carefully examine the following:

- General Terms and Conditions
- Project scope and work tasks to be accomplished
- Specifications
- Insurance requirements and required documentation
- The Contract Document

Community Profile

The Village of Palmetto Bay is a municipality in Miami-Dade County, Florida. The Village incorporated on September 10th, 2002, taking the territory formerly held by the Cutler and East Perrine census-designated places. The Village provides high-quality government services to over twenty-four thousand four hundred sixty-nine (24,469) residents. The Village is home to the Old Burger King headquarters and the Deering Estate. The Village covers eight-point eight (8.8) square miles of land with approximately one hundred eighteen (118) centerline miles of streets. It is bordered by the Village of Pinecrest on the north, and the Town of Cutler Bay on the south, Biscayne Bay on the east and Unincorporated Miami-Dade County on the west. To learn more about the Village of Palmetto Bay, please visit our official website at www.palmettobay-fl.gov.

Background Information

The most recent declared disaster was Hurricane Irma, with a total debris pickup of two hundred forty thousand four hundred sixty-two (240,462) cubic yards.

SECTION 3.0: Terms and Conditions for Receipt of Proposals

3.01 Requirement to Meet All Provisions

Each Proposer shall meet the terms and conditions of the RFP specifications package to the satisfaction of the Village. By virtue of its proposal submittal, the Proposer acknowledges and agrees with and accepts all provisions of the RFP specifications.

3.02 Errors and Omissions in RFP

Proposer is responsible for reviewing all portions of this RFP, including all terms of the RFP and requirements of the Village's Procurement Code. Proposer is to promptly notify the Village's Procurement Specialist, in writing, if the Proposer discovers any ambiguity, discrepancy, omission, or error in the RFP or required forms. Any such notification should be directed in writing promptly after discovery, but in no event later than six (6) calendar days prior to the date for receipt of proposals. Modifications and clarifications will be made by addenda as provided below.

3.03 Inquiries Regarding RFP

Inquiries regarding the RFP, including requests for clarification of the RFP, must be in writing. With respect to questions about the meaning or intent of the RFP, all questions shall be submitted in writing to the Village by 3:00 p.m. on Monday, April 1st, 2024. Failure to submit written questions regarding the RFP by 3:00 p.m. on Monday, April 1st, 2024, shall constitute a waiver of all claims associated therewith.

All inquiries shall only be directed to:

Alessia Bencomo
Procurement Specialist
Finance Department
9705 E. Hibiscus Street
Palmetto Bay, FL 33157
Email: abencomo@palmettobay-fl.gov

Oral information is not binding, or the Proposer shall be deemed to have waived all claims regarding the Contract. Only questions answered by written addenda will be binding, as set forth in 3.04 below, and may supersede terms in this solicitation. Replies will be issued by Addenda emailed to all Parties recorded by the Village as having received the proposal documents.

Inquiries must be received by Monday, April 1st, 2024, no later than 3:00 p.m.

3.04 Addenda to RFP

The Village may modify or clarify the RFP, prior to the submittal due date, by issuing written addenda. Addenda will be sent via email to the last known address of each Company having received a copy of the RFP for proposal purposes. The Village will make reasonable efforts to notify Proposers in a timely manner of modifications to the RFP. Notwithstanding

this provision, Proposers shall be responsible for ensuring that its submittal reflects any and all addenda issued by the Village prior to the submittal due date regardless of when the proposal is submitted. Each Proposer should acknowledge receipt of any addenda by so indicating in their proposal submission. Each Proposer acknowledges receipt of any addenda and is responsible for the contents of the addenda and any changes made to the proposal. Failure to acknowledge any addenda may cause the proposal to be rejected.

3.05 Proposal Withdrawal and Opening

A Proposer may withdraw its proposal, without prejudice prior to the time specified for the proposal opening, by submitting a written request to the Village Clerk for its withdrawal, in which event the proposal will be returned unopened. No proposal can be withdrawn within the ninety (90) day period which occurs after the time is set for the proposal closing. A Proposer who withdraws its proposal prior to this time may still submit another proposal. If the Proposer chooses to withdraw their proposal after the Proposer has been granted the award, there will be fees and costs owing to the Village that will be incurred as a violation of late withdrawal. Fees will include out of pocket costs that the Village incurred through the process of approval. All proposals will be opened and declared publicly. A Proposer and/or its representative are invited to be present at the opening of the proposal.

3.06 Revision of Proposals

At any time during the submittal evaluation process, the Village may require a Proposer to provide written clarification of its submittal.

3.07 Reservations of Rights by the Village

The issuance of this RFP does not constitute an agreement by the Village that any award will be issued by the Village. The Village expressly reserves the right at any time to:

- Waive or correct any defect or informality in any response, proposal, or proposal procedure;
- Reject any or all submittals;
- Reissue an RFP;
- Prior to submission deadline for submittals, modify all or any portion of the selection procedures, including deadlines for accepting responses, services to be provided under this RFP, or the requirements for contents or format of the submittals;
- Proposals received after the deadline will not be considered.
- Any late withdrawal from a Proposer that was granted award but declined, the Village has the right to enter negotiations with the second highest scored Proposer.

3.08 No Waiver

No waiver by the Village of any provision of this RFP shall be implied from any failure by the Village to recognize or act on account of any failure by a Proposer to observe any provision of this RFP.

3.09 Cone of Silence

Pursuant to Section 2-138 of the Village Code, all procurement solicitations once advertised and a until written award recommendation has been forwarded by the Village Manager to the Village Council, are under the "Cone of Silence." The Cone of Silence ordinance is available at https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVOFEM_DIV2COINCOET_S2-138COSI. Any communication regarding this proposal shall be made in accordance with the Cone of Silence, the entirety of which is incorporated as if fully set forth herein. Communication between a potential Proposer and the Procurement Specialist regarding this proposal is exempt from the Cone of Silence, provided that the communication is limited strictly to matters of process or procedure already contained in the solicitation document.

3.10 Submittal and/or Presentation Costs

The Village assumes no responsibility or liability for costs incurred by the Proposer prior to the execution of a contract, including but not limited to costs incurred as a result of preparing a response to this RFP.

Proposers are expected to examine the specifications, delivery schedules, proposal prices and extensions and all instructions and failure to do so will be at the Proposers own risk.

3.11 Certification

The Proposer must sign all the required forms included under Section 8.0:

1. Drug-Free Workplace Certification
2. Subcontractor List
3. Vehicle List
4. Governmental References
5. Acknowledgment, Warranty, and Acceptance
6. Non-Collusive Affidavit
7. Sworn Statement on Public Entity Crimes
8. Disability Nondiscrimination Statement
9. Business Entity Affidavit
10. Conformance with OSHA Standards
11. Anti-Kickback Affidavit
12. Statement of Past Contract Disqualifications
13. E-Verify Affidavit
14. Foreign Country of Concern Attestation
15. Certification for Disclosure of Lobbying Activities of Federal-Aid Contracts
16. Bond Company Letter (see pg. 20)

3.12 Public Records

Florida law provides that municipal records should be open for inspection by any person under Chapter 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with responses shall become property of the Village

and shall be deemed to be public records subject to public inspection after the award is issued.

3.13 Retention of Responses

The Village reserves the right to retain all Responses submitted.

3.14 Insurance

1. Upon Village's notification of award, the Proposer shall furnish to the Procurement Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Comprehensive General Liability - $2,000,000 combined single limit for each occurrence for bodily injury and property damage – designating the Village as Additional Insured
- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- Errors and omissions or Company liability insurance - $1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, and the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund. Notwithstanding any insurance coverage, nothing herein shall abrogate the Villages' liability under Section 768.28, Florida Statutes.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail a thirty (30) day written advance notice to the certificate holder. In addition, the Company hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village subject to the Village's approval. Compliance with the foregoing requirements shall not relieve the Proposer of this liability and obligation under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Contract, the Proposer shall be notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Proposer fails to submit the required insurance documents in the manner prescribed within fifteen (15) calendar days after Village notification to comply, the Proposer shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village.

The Proposer shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the Village. If insurance certificates are scheduled to expire during the contractual period, the Proposer shall be responsible for submitting new or renewed insurance certificates to the Village at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the Village shall suspend the Contract until such time as the new or renewed certificates are received by the Village in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the Village may, at its sole discretion, terminate this Contract. ALL INSURANCE POLICIES SHALL NAME THE VILLAGE AS AN ADDITIONAL INSURED.

3.15 Accounting

Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any Contract.

Invoices, unless otherwise indicated, must show purchase order number, and shall be submitted to the Village of Palmetto Bay, Public Services Department, 9495 SW 180th Street, Palmetto Bay, FL 33157.

3.16 Submittal of One Proposal Only

No individual or business entity shall be allowed to make, or to be interested in more than one proposal.

3.17 Proposer Responsibilities

The Company shall not look at the Village to pay for damages to the Company's personal property, the Company's' employees, or the body injury or property of events attendees, including vehicles on the designated parking lot.

3.18 Statement of Contract Disqualifications

Each Proposer shall submit a statement regarding any past government disqualifications on the form provided in the RFP package.

3.19 Non-Appropriation of Funds

The Village reserves the right to terminate in whole or in part the Contract in the event that sufficient funds to complete the Contract are not appropriated by the Village.

3.20 Property of the Village

All discoveries and documents produced as a result of any service or project undertaken on behalf of the Village shall become the property of the Village.

~~**3.21 Contract Time**~~

~~The number of days within which, or the date by which, the Work is to be completed will be determined with each Work Order. The Company shall provide services for a not-to-exceed fee (to be negotiated) and for the period specified in the Work Order. Time is of the essence regarding all terms and conditions in the Contract.~~

3.22 Litigation

Proposers shall describe any prior or pending litigation or investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in which the Proposer, any of its employees, or Subcontractors has been involved in within the last three (3) years.

3.23 Subcontractors

If the Proposer intends on Subcontracting out all or any portion of the of the scope of work, the name of the proposed Subcontracting companies must be clearly disclosed in the proposal and approved by the Village. Following the award of the Contract, no additional Subcontracting will be allowed without the prior written consent of the Village.

In order that the Village may be assured that only qualified and competent Subcontractors will be employed on the Project, each Proposer shall submit with the proposal a list of the Subcontractors who will perform the Work for each division of the Project Specifications. The Proposer shall have determined to its own complete satisfaction that a listed Subcontractor has been successfully engaged in its particular type of business for a reasonable length of time, has successfully completed installations comparable to that which is required by the Contract Documents and is qualified both technically and financially to perform that pertinent phase of the Work for which it is listed. Only one Subcontractor shall be listed for each division of the Work. The Proposer shall provide an experience statement with pertinent information as to similar projects and other evidence of qualification, with all applicable licenses, registration or certification numbers, and its name for each such Subcontractor, person, and organization. No change shall be made after submission of the proposal, unless agreed to in writing by the Village. The Village may make a determination regarding the responsibility and qualifications of each Subcontractor. To demonstrate qualifications to perform the Work, each Subcontractor must be prepared to submit, within five (5) days of the Village's request, written evidence of the types set forth in the Request for Letter of Interest, such as financial data, previous experience, licensing, certification, and evidence of authority to conduct business in the Village. If the Village after due investigation has reasonable objection to any proposed Subcontractor the Village before giving the Notice of Intent to Award, shall request the apparent successful Proposer to submit an acceptable substitute without an increase in the proposal price. If the apparent successful Proposer declines to make any such substitution, the Contract shall not be awarded to such Proposer. Any Subcontractor so listed and to whom the Village does not make written objection prior to the giving of the Notice of Intent to Award will be deemed acceptable.

If the Contract Price is on the basis of the Price Cost Form, the eventual successful Proposer, prior to the Notice of Intent to Award, shall identify in writing those portions of the Work that such Proposer proposes to Subcontract and after the Notice of Intent to Award may only Subcontract other portions of the Work with the Villages written consent.

3.24 Indemnification

The Proposer shall indemnify and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense at both trial and appellate levels in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Contract to the extent caused by negligence, reckless or wrongful conduct in the performance of the Contract by the Proposer or its employees, agents, servants, partners, principals or Subcontractors. The Proposer shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village, and shall pay all costs, judgments and attorney's fees at trial and appellate levels which may issue as a result of the Proposer's negligence. The Proposer expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Proposer shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Proposer agrees that in the event the Contract is terminated for the Village's breach, the damages that the Proposer may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

3.25 Protests, Appeals and Disputes

The procedures and requirements for proposal protests, appeals and disputes are set forth in the Village Code, Sec. 2-175 (o) – (p), the provisions of which are hereby incorporated as if fully set forth herein, which may be found on www.municode.com: https://www.municode.com/library/#!/fl/palmetto_bay/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIFI_DIV2PRCO_S2-175PRPR

3.26 Force Majeure

The performance of any act by the Parties may be delayed or suspended at any time while, but only so long as either Party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such Party, provided however, the Village shall have the right to provide substitute service from third parties or Village personnel and in such event the Village shall

withhold payment due for such period of time. If the condition of force majeure exceeds a period of fourteen (14) days the Village may, at its option and discretion, cancel or renegotiate the Contract.

3.27 E-Verify System

In accordance with Chapter 448.095, Florida Statues, a public employer, Company, or Subcontractor may not enter into a Contract unless the Proposer registers and uses the Federal E-Verify System. Thus, the Village may not enter into or renew any Contract with a Proposer that is not enrolled and uses the E-Verify system, and such Proposer is obligated to do so. The Village may ask for verification that the Proposer has registered and is using the E-Verify system. The Proposer may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

3.28 Work Delays

Should the Work be obstructed or delayed required to be done by approved changes in the Work or by any default, act, or omission of the Village, or by strikes, fire, earthquake, hurricane, or any other Act of God, or by the inability to obtain materials, equipment, or labor due to local, State or federal government restrictions, then the time of completion may, at the Village's sole option, be extended for such periods as may be agreed upon by the Parties. In the event that there is insufficient time to grant such extensions prior to the completion date of the work order, the Village may, at the time of acceptance of the Work, waive liquidated damages that may have accrued for failure to complete on time, due to any of the above.

3.29 PERFORMANCE AND PAYMENT BONDS

Within ten (10) days of the award of contract, there shall be placed surety bonds, each in the amount of One Hundred percent (100%) of the Contract price, and issued by a properly licensed surety company acceptable to the Village. The bonds should provide that the surety's liability will be co-extensive with the Company's liability, and should contain a provision that the surety waives notice of changes to the Contract, including, but not limited to, changes in the times for performance. For Contracts not exceeding Fifty Thousand Dollars and Zero Cents ($50,000.00) a surety bond is not required.

a. A Performance Bond
b. A Labor Payment Bond

SECTION 3.1: Special Terms and Conditions for Receipt of RFP

Required Clauses from Federal Emergency Management Agency (FEMA)
FEMA requires that the following terms and conditions be incorporated into this solicitation and subsequent contract. By submitting a proposal in response to this solicitation, the Company acknowledges and agrees to adhere to the specific requirements of these clauses.

A. Key Definitions

1. **Federally Assisted Construction Contracts** Regulation 41 C.P.R. § 60-1.3 defines a "federally assisted construction contract" as any agreement or modification thereof between applicant and a person for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any Federal program involving grant, contract, loan, insurance, or guarantee, or any application or modification thereof approved by the Government for a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

2. **Construction Work** The regulation at 41 C.P.R. §60-1.3 defines "construction work" as the construction, rehabilitation, alteration, conversion, extension, demolition or repair of buildings, highways, or other changes or improvements to real property, including facilities providing utility services. The term also includes the supervision, inspection, and other onsite functions incidental to the actual construction.
    a. During the performance of this Contract, the Company agrees as follows:

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

ii. The Company shall, in all solicitations or advertisements for employees placed by or on behalf of the Company, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex or national origin.

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

4. The Company shall comply with all provisions of Executive Order 11246 of September 24, 1965, the Davis-Bacon Act, and of the rules, regulations, and relevant orders of the Secretary of Labor.

5. The Company shall furnish all information and reports required by Executive Order 11246 and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and shall permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

6. In the event of the Company's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Company may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 and such sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 or by rule regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The Company shall include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or Vendor. The Company shall take such action with respect to any direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Company becomes involved in, or is threatened with, litigation with a Subcontractor or Vendor as a result of such direction by the

administering agency the Company may request the United States to enter into such litigation to protect the interests of the United States.

B. Compliance with the Copeland and Anti-Kickback Act

1. The Company shall comply with 18 U.S.C. § 874, 40\ U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this Contract.

2. **Subcontracts** The Company or Subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may be appropriate instructions require, and a clause requiring the Subcontractors to include these clauses in any lower tier subcontracts. The prime Company shall be responsible for the compliance by any Subcontractor or lower tier Subcontractor with all these contract clauses.

3. **Breach** A breach of the contract clauses above may be grounds for termination of the Contract, and for debarment as a Company and Subcontractor as provided in C.P.R. § 5.12.

C. Contract Work Hours and Safety Standards Act

Compliance with the Contract Work Hours and Safety Standards Act.

1. **Overtime requirements.** No Company or Subcontractor contracting for any part of the Contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty (40) hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-halftimes the basic rate of pay for all hours worked in excess of forty (40) hours in such workweek.

2. **Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in paragraph (1) of this section the Company and any Subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Company and Subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of Ten Dollars ($10) for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty (40) hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

3. **Withholding for unpaid wages and liquidated damages.** The Village shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Company or Subcontractor under any such contract or any other Federal contract with the same prime Company, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Company, such sums as may be determined to be necessary to satisfy any liabilities of such Company or Subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

4. **Subcontracts.** The Company or Subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and a clause requiring the Subcontractors to include these clauses in any lower tier subcontracts. The prime Company shall be responsible for compliance by any Subcontractor or lower tier Subcontractor with the clauses set forth in paragraph (1) through (4) of this section.

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

   2. The Company agrees to report each violation to the Village and understands and agrees that the Village will, in turn, report each violation as required to assure notification to FEMA, and the appropriate Environmental Protection Agency (EPA) Regional Office.

   3. The Company agrees to include these requirements in each subcontract exceeding One Hundred Thousand Dollars and Zero Cents ($100,000.00) financed in whole or in part with Federal assistance provided by FEMA.

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

   2. The Company agrees to report each violation to the Village and understands and agrees that the Village will in turn, report each violation as required to assure notification to FEMA and the appropriate EPA Regional Office.

3. The Company agrees to include these requirements in each subcontract exceeding One Hundred Thousand Dollars and Zero Cents ($100,000.00) financed in whole or in part with Federal assistance provided by FEMA.

F. Suspension and Debarment

1. This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the Company is required to verify that none of the Company, its principals (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. §180.940) or disqualified (defined at 2. C.F.R. § 180.935).

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

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

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

G. Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (As Amended)

The Company agrees to cooperate with the Village for the Village to recover as much of its debris removal cost as possible from the federal government, including FEMA, and to provide necessary documentation, including Certifications regarding lobbying. Currently, FEMA requires that the Village and all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose lobbying activities seeking to influence federal office, employees, members of Congress in connection with obtaining federal contract, grant or any other award covered by 31 U.S.C. § 1352. All Company(s), by submitting a proposal, agree to provide Certification regarding Lobbying as required by the federal government and/or its agencies.

H. Procurement of Recovered Materials

1. In the performance of this Project, the Company shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired.

   i. Competitively within a timeframe providing for compliance with the Contract performance schedule;

   ii. Meeting Contract performance requirements; or

   iii. At a reasonable price

2. Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/.

I. Access to Records

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

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

3. The Company agrees to provide FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the Contract.

J. Disaster Response Services (DRS) Seal, Logo, and Flags

The Company shall not use the DRS seal(s), logos, crests, or reproduction of flags or likenesses of DRS agency officials without specific FEMA pre-approval.

K. Compliance with Federal Law, Regulations, and Executive Orders

This is an acknowledgement that FEMA financial assistance will be used to fund the Contract only. The Company shall comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

L. No Obligation by Federal Government

The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to the non-Federal entity, Company, or any party pertaining to any matter resulting from the Contract.

M. Program Fraud and False or Fraudulent Statements or Related Acts

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

N. Bonds/Guaranty – Performance and Payment Bonds

The Company shall provide the Village with a Performance and Payment Bond based on one hundred percent (100%) of the contract value, within ten (10) calendar days of a written notice to proceed by the Village. Once activated, the Performance and Payment Bonds shall be in force for a period of not less than one (1) year from the date of the original execution by the Bond Surety. Bonds shall be executed by the Company and surety company authorized to do business in the State of Florida with an A.M. Best rating of "B+" or better, which bond shall be conditioned upon the successful completion of all work, labor, services, materials to be provided and furnished, and the payment of all Subcontractors, materials and laborers. If the value of the contracted work increases, the Company shall be required to provide an updated Performance and Payment Bond in an amount equal to the new value.

NOTE: A LETTER FROM YOUR BONDING COMPANY THAT VERFIES YOU CAN COMPLY WITH THIS REQUIREMENT AND THE MAXIMUM AMOUNT IN WHICH YOUR COMPANY CAN BE BONDED MUST BE INCLUDED WITH YOUR PROPOSAL. FAILURE TO SUBMIT THE LETTER WITH THE PROPOSAL SHALL RENDER THE PROPOSAL NON-RESPONSIVE.

SECTION 4.0: Scope of Services

The Scope of Services is to be used as a general guide and is not intended to be a complete list of all services necessary. The following are the services necessary to satisfy the terms of the Contract agreement.

4.01 Scope of Work

The selected Company shall perform the services detailed in this specification in a timely and expeditious manner. If the disaster is such that it may reasonably be predicted in advance, selected Company(s) shall have management personnel with the Village's Emergency Operations Center (EOC) at least twenty-four to forty-eight (24-48) hours prior to arrival of the disaster. If the disaster is such that the disaster could not be predicted the selected Company(s) shall have management personnel with the EOC within twenty-four (24) hours after the event. Selected Company(s) shall mobilize work crews and heavy equipment within such period as may be set forth within the Notice to Proceed. Crews shall be mobilized in a staggered phasing so as not to overwhelm the resources of the Village's monitoring personnel. As part of the proposal, Company's shall describe their mobilization program and experience with such mobilization. Selected Company(s) should clearly detail experience in large, previous compelling mobilizations, to multiple sites with short time frames.

The selected Company(s) shall provide a daily update of progress, showing the streets cleared by map, the volumes recovered, the location of the crew, and the estimated percentage completion and shall be accessible by the Village. The Company(s) shall provide examples of such work plan, their web-based programs, their plans for its use, and the hosting thereof in their proposal.

4.02 Definitions

Whenever, in these Instructions, the terms defined in the RFP Documents are used (or pronouns used in their place), the intent and meaning of such terms shall be interpreted as indicated in the Contract.

Aerial Photographs mean 8 1/2" x 11" color enlargements of multiple view (usually three) aerial photographs of debris sites for the purpose of documentation and measuring and calculating cubic yards. Printed on each photograph shall be the company name, date, time and name of location.

Village means the Village of Palmetto Bay or the Village Council, for who work is to be conducted pursuant to this RFP and the Contract.

Contract Manager means the Village's representative duly authorized by the Village Manager or Public Service Director to provide direction to the Company regarding services provided pursuant to this RFP and the Contract.

Company means the successful Proposer, whether a corporation, partnership, individual or any combination thereof, and its successors, personal representatives, executors, administrators and assignees.

Debris Management Contractor means the successful Proposer, whether a corporation, partnership, individual or any combination thereof, and its successors, personal representatives, executors, administrators, and assignees.

Drop-off Site means a site established for residents of the Village to drop off debris.

Eligible Debris means debris resulting from a presidentially declared disaster whose removal, as determined by FEMA, is in the public interest because it is necessary to (1) eliminate immediate threats to life, public health and safety; (2) eliminate immediate threats of significant damage to improved public or private property; or (3) ensure economic recovery of the affected community to the benefit of the community at large.

FDEP means the Florida Department of Environmental Protection.

FDOT means the Florida Department of Transportation.

FEMA means the Federal Emergency Management Administration.

FHWA means the Federal Highway Administration.

Hazardous Stump means an uprooted tree or stump (i.e., fifty percent (50%) or more of the root ball is exposed) on a public right-of-way, improved public property or improved property owned by certain private nonprofit organizations, and the exposed root ball poses an immediate threat to life, public health and safety.

Mixed Debris means a mixture of various types of debris including, but not limited to, construction and demolition debris, white goods, metals, household hazardous waste, abandoned vehicles, tires, etc.

Notice to Proceed means the written notice given by the Village to the Company of the date and time for work to start.

NRCS means the U.S. Department of Agriculture's Natural Resources Conservation Service.

Project Manager means the individual appointed by the Company to be the Village's primary point-of contact and who is responsible for all services and personnel that are provided by the Company pursuant to this RFP and the Contract.

Proposer means any person, partnership or corporation submitting a proposal pursuant to this RFP.

TDSR Site means Temporary Debris Storage and Reduction Site.

Vegetative Debris means clean, woody debris and other organic materials that can be chipped and mulched.

4.03 Project Management and Process Oversight

Project management and process oversight activities shall include but not be limited to the following:

A. The Company shall appoint a Project Manager, fluent in English, who will be the Village's primary point-of-contact and will be responsible for all services and personnel that are provided by the Company.

B. The Project Manager shall assist the Village in developing a Debris Management Action Plan for the specific occurrence. The Company may also be requested to assist in other debris recovery planning efforts, such as identifying adequate TDSR Sites, estimating debris quantities, and developing emergency plans for debris clearance following an emergency event.

C. The Project Manager shall attend all meetings and briefings designated by the Village. Daily meetings will be conducted by the Village with the Company, DMC and other essential personnel problems, and discuss progress of the debris recovery effort.

D. The Company shall provide trained personnel to observe, direct and document the activities of the DMC. The Company shall be responsible for scheduling work for all its personnel daily. The Company shall assist the Village in coordinating work assignments for the DMC.

E. The Company shall track and coordinate with Village personnel to respond to problems in the field and to citizens' complaints, including commercial or residential property damage claims as a result of debris removal.

F. The Company shall attend one meeting annually, at no expense to the Village, for pre-event planning.

G. The Company must be prepared to provide TDSR at a minimum of twelve to fourteen (12-14) hours per day, seven (7) days per week.

H. The Company must be prepared to provide personnel as necessary and needed to provide debris removal functions.

I. The Company must provide all equipment, tools, supplies and training to all personnel that is necessary for them to perform their responsibilities.

4.04 Documentation and Reimbursement

A. The Company shall use load tickets, provided by the DMC, to track and document the removal and management of Eligible Debris. The Company shall ensure that load tickets meet the requirements of FEMA and other federal or state reimbursement agencies. The Company shall retain original completed tickets on behalf of the Village, which shall be turned over to the Village daily. Copies of completed load tickets shall also be retained by the Company, vehicle driver, Subcontractor, and DMC.

B. The Company shall document all recovery work to ensure that proper records are maintained for load tickets and recovery costs for reimbursement purposes. During the first seventy (70) hours following a declared Presidential disaster, this may require documenting times that DMC manpower and equipment are actively used in order to document time-and material reimbursements. This shall also include any photographs or other means of confirming debris load information for reimbursement purposes.

C. The Company shall assist the Village in preparing reports necessary for reimbursement by FEMA, FHWA and any other applicable federal, state or local agencies.

D. The Company shall provide regular reports throughout the emergency event, including updates for the daily briefing meetings; reports on the review and validation of the DMC; cubic yard/tonnage reports that provide the number of trucks and volume/tonnage of debris received at each TDSR Site as well as a total for all TDSR Sites; and a final report following completion of debris recovery operations.

E. The Company will prepare and submit operational reports throughout the duration of the recovery operations.

Daily reports shall document the debris removal Company's' activities and progress from the previous day. Daily reports will be submitted to by 9:00 a.m. to a distribution list established by the Village's Project Manager. Each daily report submitted will contain the following minimum information:

1. Company name
2. Contract number
3. Reports and graphs to delineate production rates of crews and their equipment, progress by area and estimations of total quantities remaining, time to completion, and daily cumulative cubic yards of debris removed,

processed, and hauled.
4. GIS mapping data updates and digitized reports.
5. All available GIS layers required will be provided to the Company by the Village prior to an event or as soon as possible to ensure up to date files and consistency in field structure.
6. Data exports on a monthly basis will be provided in a format acceptable to the Village.
7. Scanned documents should be at a minimum 300 dpi and in jpg, or pdf file format.
8. Aerial Photography on a monthly basis, if requested by the Village.

In addition, the Proposer shall provide Safety reports, Truck/Trailer Certification reports, personnel assignments, and other such reports as deemed necessary to properly and accurately manage and monitor the Work.

At a minimum the Proposer must be familiar with FEMA's Public Assistance Program, and the latest editions of the following:

a. Public Assistance Guide (FEMA 322)
b. Applicant Handbook (FEMA 323)
c. Public Assistance Debris Management Guide (FEMA 325)
d. Public Assistance Debris Monitoring Guide (FEMA 327)
e. Debris Estimating Field Guide (FEMA 329)
f. FEMA's Recovery 9500 Series
g. FEMA Disaster Assistance Policies
h. FEMA PA Program guidelines
i. FEMA Recovery Fact Sheet RP9580.201
j. Memorandum of Understanding for Contaminated Debris Management between FEMA, EPA, and USACE

4.05 Technical Expertise and Guidance

As directed by the Village, the Company(s) shall provide:

A. Development of debris plan to include staff training.

B. Technical support and assistance in developing public information.

C. Other reports and data as required by the Village.

D. Aerial photographs per Village specifications will be flown monthly (of the debris sites or other areas if designated or requested by the Village).

4.06 Company Personnel

A. The Company shall secure at its expense all necessary personnel required to perform the services under this RFP. Such personnel shall not be employees of or have any

contractual relationship with the Village or of the Village's DMC.

B. The Company's shall have a professional staff with the knowledge, skills and training to monitor the disaster recovery process efficiently and effectively. Fully trained, qualified, competent and reliable personnel capable of providing comprehensive Emergency Debris Removal and Disposal in compliance with the requirements and instructions contained in this competitive RFP. Staff trained, knowledgeable and capable of reviewing, reconciling and compiling reports, invoices, logs, etc. Extensive knowledge of FEMA, FHWA, NRCS, FDOT, FDEP and other application federal, state or local agency regulations and policies is required. If necessary, the Company personnel shall possess any certifications or licenses that are required by federal, state or local law in order to perform such services.

C. At the annual hurricane preparedness meeting with the Village, the Company shall submit an operations report that identifies key personnel and positions/classifications dedicated to this Contract. The Company shall update the operations report for any changes such as additions or deletions of staff. Any changes in key personnel, such as but not limited to the Project Manager and Field Supervisors, must be approved by the Village. The Village retains the right to request personnel replacements.

D. The Company's staffing plan shall include the positions listed below. The Company may use other positions as necessary and as approved by the Village. All such positions and applicable hourly rates shall be listed in the Price Cost Form provided in Section 8.0 Required Proposal Submittal Forms.

1. Project Manager – Primary point-of-contact to the Village and overall responsible for all Company services and personnel.
2. Debris Site Security – Provides security at TDSR Sites and Drop-off Sites when sites are not open.
3. Data Entry – Track, verify and enter load tickets.

E. The Company's field personnel shall be identifiable with safety vests and vehicle placards.

The final determination of staffing will be made by the Village depending on need. The Company(s) may use other required positions as necessary with the written approval of the Village's Project Manager. All such positions and applicable hourly rates shall be listed in the Price Cost Form provided in Section 8.0 Required Proposal Submittal Forms.

As applicable the Company(s) shall ensure that staff has vehicles, telephones, meals, lodging arrangements, safety gear, cameras, and other incidentals to work up to extended hours and up to seven (7) days per week. In addition, where required, staff shall be equipped with state–of-the art technology which includes

digital cameras, laptop computers, field communication devices, and GPS units with an accuracy of three (3) meters. Where possible the Company should maximize the use of individuals residing locally (Miami-Dade and Broward Counties).

4.07 Other Services

As directed by the Village, the Proposer may provide the following:

A. Training and Assistance: Sessions for all key Village personnel and assistance in all disaster debris recovery-planning efforts.

B. Perform Preliminary Safety and Damage Assessment: Determine the impact and magnitude of the disaster event before federal assistance is requested, identifying hangers, leaners, stumps and unsafe trees, pre and post disaster estimates of debris quantities, documenting eligible costs and describing the physical and financial impact of the disaster.

C. Debris Planning Efforts: Assist in all disaster debris recovery planning efforts as requested by the Village. These planning efforts shall include but are not limited to development of a debris management plan, assistance in the identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event.

D. Digitization of all source documentation (such as load tickets and supplies to the Village with each invoice).

E. Pre and post soil sampling of the site.

F. Provide a Phase I Environmental Assessment of Each TDSR Site within two (2) weeks of request by the Village.

G. A full-size evaluation, including maps of locations and surveys (wetlands, threatened and endangered species) of proposed TDSR Site(s).

H. Assist the Village in obtaining any necessary permits, licenses and certificates as may be required to perform debris management work and in clarifying and resolving any compliance issue.

I. Follow the best management practices as outlined in the Florida Stormwater Erosion and Sedimentation Control Inspector Manual.

J. Be prepared with appropriate supervisors, staff, and watercraft to oversee clearing of debris from canals and waterways.

4.08 Review, Permits, Licenses and Certificates

A wide variety of permits, licenses, and certificates may be required to perform debris management work, depending on the disaster. The Company(s) will work closely with the Village and local agencies and regulators to clarify and resolve any compliance issues, as well as to determine requirements for and to obtain necessary permits, licenses, and certificates, if requested. In these cases, the Company(s) will identify the requirements and demonstrate compliance, even though permits are not required. Some of the permits that we anticipate being required for this type of work include, but may not be limited to the following:

A. Environmental Permits – asbestos/lead paint abatement, construction permit, demolition permits

B. Clean Water Act (NPDES) Permits – emergency discharge permit, indirect discharge permit, wetlands disturbance permit, and stormwater management permit

C. Clean Air Act (Emissions) Permits – burn permit (air curtain incinerators), stack-monitoring permit, fugitive emissions (dust) control permit.

D. TDSR and Final Disposal permits or authorizations form FDEP and the County RER if appropriate. All final disposal sites must be pre-approved by the Village.

4.09 Scheduling of Work

The Company(s) will be assigned work to be performed through the issuance of a Work Order. The Company shall provide services for a not-to-exceed fee (to be negotiated) and for the period specified in the Work Order. A mutual not-to-exceed amount will be negotiated for each operation based on the hourly rates proposed in the RFP and incorporated into the Contract. Should these services be required for a longer period, the Company will prepare and submit a Work Order Proposal for additional costs, consistent with the rates in in the RFP and incorporated into the Contract. A revised cost will be negotiated, and the Village will issue a Supplemental Work Order for the revised cost.

4.10 Event Closure

The Company(s) will assist the Village in preparing final reports necessary for reimbursement by FEMA, FHWA and any other applicable agency for disaster recovery efforts by Village staff and designated debris removal Company. The Company(s) will assist in reviewing and processing requests for payment by the disaster debris removal Company. The Company(s) will assist the Village in responding to any audits and requests for documentation from FEMA, FHWA, Miami-Dade County, or the State of Florida.

4.11 Final Report

A final report will be prepared by the Company(s) and will be submitted to a distribution list as established by the Village's Project Manager within thirty (30) days of completion of the recovery operations. Recovery Operations includes remediation of sites, closure of sites

at the conclusion of all related operations.

At a minimum, the following information will be included in this report:

1. Discussion of disaster response requirements and results.
2. Recommendations for future disaster response strategies.
3. Copies of manifests, certificates, and related documents.
4. Logbooks and all other data taken during the implementation of the Village's Disaster Response Plan.

Section 5.0: Proposal Submission Requirements

Proposals must be received by 3:00 p.m., on Friday, April 5th, 2024. Official time will be measured by the time stamp of the Village Clerks Office. **Late submittals will not be considered.** The proposals submitted by facsimile or email will not be accepted. The proposals must be clearly titled **"Emergency Debris Removal and Disposal RFP# 2024-11-008"**

Please be sure that if the package is mailed through FedEx, UPS, USPS, etc., that the package is addressed/labeled to the below department and address. The proposal inside the package should also be addressed/labeled to the below department and address.

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL, 33157

5.01 Format and Content of Proposals

Each proposal must be submitted on the form(s) provided in the specifications and accompanied by any other required submittals or supplemental materials. Submit one (1) original, one (1) copy, and one (1) electronic copy on a CD or flash drive of your complete submittal package.

Responses to this Request shall be in one (1) volume. Any Company brochures and/or information pertaining to the qualifications of the Company and/or team may be submitted but must be included in a single volume.

A. **Cover Letter**

The cover letter will include the following:

1. Introduction of the Company
2. Signed by an authorized principal of the Company.
3. Include the name, address, and phone number of the Company submitting the proposal.
4. Include the name and signature of an authorized binding official who is authorized to answer questions regarding the Company's proposal.

B. **Qualifications and Experience of the Company**

1. The respondent shall describe the Company, including size, range of activities, and number of years with relevant experience with government accounts.
2. The respondent shall detail company-wide experience and expertise in this scope of work.
3. Proof of insurance shall be submitted as a part of the qualifications portion of the proposal.

4. The respondent must provide governmental references, including the name, address, and phone number of a contact person for each project identified and described. A minimum of five (5) governmental references, but no more than ten (10) shall be included in your proposal submission. The Village, Reference From is incorporated in Section 8.0: Required Proposal Submittal Forms.
    - References shall be similar in scope, size, or discipline to the required services described herein, performed or undertaken within the past ten (10) years.
5. Provide a list of all Municipal clients in Florida.

C. **Scope of Services/Methodology**
The method(s) utilized for record keeping debris removal under this Contract are to be determined by the Company and approved by the Village. Describe in detail the Company's disaster debris record keeping experience; post-event assistance services and provide the qualifications of the Company's personnel experience in accomplishing the debris removal and disposal tasks outlined in the Scope of Services and include information for level of staff to be assigned to contract. Include a work plan which details the methodology to be followed to perform the scope of services included in this solicitation.

D. **Price Cost Form**
Provide Emergency Debris Removal and Disposal fees/prices on the Price Cost Form provided in Section 8.0 Required Proposal Submittal Forms.

E. **Contract**
The Village has attached its standard draft contract (Section 10.0).

F. **Required Proposal Submittal Forms (Section 8.0)**

G. **Bond Surety Letter**

H. **Proposers are required to acknowledge receipt of any formal Addendum by signing the Addendum and including it with the proposal submission.** A Proposer's failure to include a signed formal Addendum in its proposal submission may deem its proposal non-responsive.

SECTION 6.0: Evaluation and Selection Criteria

Evaluation Criteria

6.01 Evaluation Method and Criteria

Proposals will be evaluated in accordance with weighted criteria listed below:

Criteria	*Points Allowed*
Fees	10
Qualifications & Relevant Experience	25
Qualifications of Project Manager & Other Key Personnel	25
Scope of Services / Methodology and Approach	25
References (Experience services for similar projects)	15
TOTALS	**100**

Proposals will be evaluated based on the Company's responses to the requirements of this RFP. Evaluations will focus on relative strengths, weaknesses, deficiencies and risks associated with the proposal. Interviews with the Company are not anticipated but may be held at the option of the evaluation committee. The Village reserves the right to obtain clarification or additional information from any Company regarding its proposal.

Short-listed proposals may be selected for an oral interview or presentation prior to a recommendation being presented to the Village Council. The Village reserves the right to select a responsive, responsible Company(s) on the basis of best value that is most advantageous to the Village. Final recommendation of any selected Company(s) is subject to the approval of the Village Council.

6.02 Description of Evaluation Criteria(s):

Fees (10 points)
Each Company shall include any and all fees or expenses that may be charged to the Village on the attached Price Cost Form.

Qualifications & Relevant Experience (25 points)
Each Company shall give a description of the Company, including the size, range of activities, and the number of years with relative experience with governmental accounts. Emphasis should be given as to how the Company-wide experience with providing similar services, expertise, and ability to provide the scope of services required in the RFP will be brought to bear on the proposed project. Describe post-event assistance services and details of the Company's disaster debris record keeping experience. Documented knowledge and experience of Federal, State and Local emergency agencies, state and federal and other funding sources rules, regulations, and programs, including but not limited to, the reimbursement processes/procedures FEMA, NRSC, FDEP and Florida Laws

and acceptable accounting practices. The Company should also submit proof of insurance and relevant certificates/licenses as a part of the qualifications portion of their proposal.

Qualifications of Project Manager & Other Key Personnel (25 points)
Each Company shall provide a general description of the Company, including an organizational chart, number of team composition and duties of Company site/team leader, and provide the names and qualifications of the Company's personnel experience in accomplishing the debris record keeping tasks outlined in the scope of services including resumes of key personnel.

Scope of Services / Methodology and Approach (25 points)
Each Company will be evaluated on their approach to how the Scope of Services will be met and the Data Management & Reporting Procedures to be used for reimbursement proposes. A work plan including an explanation of methodology to be followed to perform the services required in the proposal. Information regarding the level of staff to be assigned to the Contract must also be included.

References (Experience services for similar projects) (15 points)
The Company's current workload and future commitments to other emergency response contracts both in man hours per year and as a percentage of total workload for all key project personnel. As part of the proposal evaluation process, the Village will investigate references, including a record check or consumer affairs complaints. The Village Reference Form is incorporated in Section 8.0: Required Proposal Submittal Forms. The Company's submission of a proposal constitutes acknowledgment of the process and consent to investigate. The Village as part of their evaluation may perform an inspection of the Company's facilities.

Discussions and/or interviews may be conducted with responsible Company's that have submitted proposals in order to clarify certain elements. All proposals shall be afforded fair and equal treatment with respect to any opportunity for clarification. In conducting discussion, there shall be no disclosure of information derived from proposals submitted by competing Company's. The selection shall be done by the Village's review committee and will be recommended to the Village Council for final approval.

If the Village is unable to reach any sort of agreement with the selected Company's, the Village will discontinue negotiations with the selected Company's and begin negotiations with the Company's in the following rank and so on until agreement is reached.

The Company's to be recommended to the Village Council will be the Company's whose proposal is determined to be the most advantageous to the Village in consideration of price and all other evaluation factors which are set forth in this RFP. No other factors or criteria not listed in this RFP shall be used in the evaluation.

More than one (1) Company may be selected to provide differing elements or levels of scope of work in accordance with the capabilities and extent of involvement each respondent proposes. The Contracts issued resulting from this RFP shall only be activated in the event of a declared emergency. There is no guarantee any contract resulting from the RFP will be activated or any work will be performed.

SECTION 7.0: Schedule of Events

Proposal Phase	Date	Location	Time (If Applicable)
RFP is advertised and issued by Village	Tuesday, March 5th, 2024	Posted on the Miami's Community Newspaper and Villages' Website	
Pre-Submission Meeting	Monday, March 25th, 2024	Village of Palmetto Bay Municipal Center 9705 E. Hibiscus St, Palmetto Bay, FL 33157	11:00 a.m.
Last day to Submit Questions	Monday, April 1st, 2024	Via Email to abencomo@palmettobay-fl.gov	3:00 p.m.
Proposal Submission Date	Friday, April 5th, 2024	Village of Palmetto Bay Municipal Center **ATTENTION TO THE VILLAGE CLERK** 9705 E. Hibiscus Street Palmetto Bay, Florida 33157	3:00 p.m.

A. Competency and Responsibility of Company

The Village reserves full discretion to determine the competence and financial status of the Proposer. The Proposer will provide, in a timely manner, all information that the Village deems necessary to make such decision.

B. Contract Requirement

The Proposer to which award is made shall execute a written Contract with the Village after notice of award. The Contract shall be made in the form prepared by the Village Attorney and a draft contract is included in this Request.

C. Insurance Requirements

The Proposer shall provide proof of insurance in the form, coverages and amounts specified in 3.14 of these specifications within ten (10) calendar days after notice of Contract award as a precondition to Contract execution.

D. Business License & Tax

The Proposer must have a valid Florida issued business license and tax certificate before execution of the Contract.

E. Failure to Accept Contract

The following will occur if the Proposer to whom the award is made fails to enter into the Contract: the award will be annulled; any bid security will be forfeited in accordance with the special terms and conditions if a Proposer's bond or security is required; and an award may be made to the next highest ranked Proposer with a responsible compensation is negotiated, who shall fulfill every stipulation as if it were the party to whom the first award was made.

F. Commencement

The Contract term commences after the Contract has been fully executed and the completion date is determined after all the scope of the Project and the Proposal Form have been completed.

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	$
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$
ERC 4	Demolition of structures	CUBIC YARD	1 UNIT	$

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$
EWO 14	Service truck	HOURLY RATE	1 UNIT	$
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$

PERSONNEL				COST
No.	Position	Measure		Hourly Rate
1	Project Manager	PER		$
2	Field Supervisor	PER		$
3	Field Monitor	PER		$
4	Debris Site Security	PER		$
5	Data Manager	PER		$
6	Data Support Personnel	PER		$
AERIAL PHOTOGRAPHS				COST
7	Aerial Photo Package (one flight and one photo)	HOURLY RATE	1 UNIT	$
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$

Signature of Official: _____ Name (typed): _____

Title: _____ Date: _____

Company: _____

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008

Name of Company: _____

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: _____
_____
_____

Initial Value of Contract: _____ Final Value of Contract: _____
Length of Contract: _____
Was the work performed timely: ____ Yes ____ No
Would you enter into a contract with the Company in the future? ____ Yes ____No
Were the services provided acceptable and of quality standards: ____ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ____ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
Total number of change orders: _____ Were any contractor driven: _____
Number of RFP's submitted by the Vendor: _____
If you responded no to any of the above please provide details:
_____
_____

Comments:

_____
_____
_____

Name of Public Entity/Company: _____

Name of Individual completing this form: _____

Signature: _____ Title: _____

Telephone: _____ Email: _____

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

.

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

_____being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: _____the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By _____

For _____

Whose business address is: _____

And (if applicable) its Federal Employer Identification Number (FEIN) is: _____

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by:

_____

_

(print individual's name and title)

for:

_____

_

(print name of entity submitting sworn statement)

whose business address is:_____

and (if applicable) its Federal Employer Identification Number (FEIN) is: _____

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, _____being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

_____

Federal Employer Identification Number (If none, Social Security Number)

_____

Name of Entity, Individual, Partners or Corporation

_____

Doing Business As (If same as above, leave blank)

_____

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

   Full Legal Name _____ Address _____ Ownership

   _____%

   _____%

   _____%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

   _____

   _____

   _____

   _____

   _____

   _____-

   _____

Signature of Official: _____

Name (typed): _____

Title: _____

Company: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE
WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We_____ Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : _____
(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

Attest: _____

Print Name: _____

Attest: _____

Print Name: _____

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

ACKNOWLEDGMENT

State of Florida

County of _____

On this _____day of, 20___, before me, the undersigned Notary Public of the State of Florida personally appeared_____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

_____

_____

_____

_____

_____

_____

Executed on _____ at _____
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): _____

Title: _____

Company Name: _____

Date:_____

E-VERIFY AFFIDAVIT

STATE OF _____

COUNTY OF _____

I,_____(the individual attesting below), being duly authorized byand on behalf of_____(hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This_____day of_____, 20___.

_____

Signature of Affiant

Print or Type Name: _____

State of _____

County of _____

Signed and sworn to (or affirmed) before me,

this the___day of_____, 20____.

My Commission Expires: _____

_____

Notary Public

NHCS – E-Verify 081815

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: _____

Title: _____

Signature: _____ Date: _____

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name:

Date: _____ Authorized Signature: _____
Title:_____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] – [ ][ ] – [ ][ ][ ][ ]

Employer identification number
[ ][ ] – [ ][ ][ ][ ][ ][ ][ ]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here **Signature of U.S. person** ▶ **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Emergency Debris Removal and Disposal**
RFP No. 2024-11-008 in accordance with Contract Documents as prepared by the Village

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your proposal of: _____ Dollars ($_____) submitted to the Village of Palmetto Bay (Owner) on _____ (Date).

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

VILLAGE OF PALMETTO BAY
NOTICE TO PROCEED

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Emergency Debris Removal and Disposal**
RFP No. 2024-11-008 in accordance with Contract Documents as prepared by the Village

One executed copy of your Contract for the above Project has been forwarded to you through the Finance Department. The Commencement date is _____, 20___. Completion date shall be _____, 20__ .

Your attention is invited to the provision whereby you shall start to perform your obligations under the Contract Documents on the Commencement date. Said date shall begin the Contract Time.

The Village of Palmetto Bay Manager's Office Director and/or his/her designee will be responsible for this Project.

Sincerely yours,

By: _____

Alessia Bencomo, Procurement Specialist

PERFORMANCE BOND

PROJECT TITLE: Emergency Debris Removal and Disposal (the "Project")
CONTRACTOR:
CONTRACT NO: 2024-11-008
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That by this Bond, we, _____ of the City of _____, County of _____, and State of _____, as Principal, and _____, authorized, licensed and admitted to do business under the laws of the State of Florida to act as Surety on bonds, as Surety, are held and firmly bound unto The Village of Palmetto Bay, as Obligee, in the penal sum of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written Contract with _____ (Company), dated the _____ day of _____, 20____, for the construction of the **Emergency Debris Removal and Disposal** (the "Project"), which Contract is by reference made a part of this Bond.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION, IS SUCH THAT, if the said Principal shall faithfully perform said Contract and shall in all respects fully and faithfully observe and perform all and singular the covenants, conditions, warranties and agreements in and by said Contract agreed and covenanted by the Principal to be observed and performed, and according to the true intent and meaning of said Contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

Whenever Principal shall be declared by Obligee to be in default under the Contract, Obligee having performed Obligee's obligations thereunder, the Surety shall promptly remedy the default, or shall promptly:

(1) Complete the Contract in accordance with its terms and conditions; or

(2) Obtain a bid or bids for completion of the Contract in accordance with its terms and conditions and upon determination by Surety of the lowest responsive, responsible bidder, or, if Obligee elects, upon determination by Obligee and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and Surety for completion of the Contract in accordance with its terms and conditions, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract price; but not exceeding the amounts set forth in the first paragraph hereof.

The term "balance of the Contract price" as used in this Bond, shall mean the total amount payable by Obligee to Principal under the Contract and amendments thereto, less the amount paid by Obligee to Principal and less amounts withheld by Obligee pursuant to its rights under the Contract.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same, shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder and further agrees to all of the terms contained in the Contract.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, successors, executors or administrators of the Obligee.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____	Witness: _____
Principal	Surety
By:_____	By:_____
Name:_____ (Print)	Name:_____ (Print)
Title:_____	Title:_____
Address:_____	Address:_____
_____	_____

The name and address of the Resident Agent for service of process on Surety is:

Name:_____

Address:_____

Phone:_____

LABOR AND MATERIAL PAYMENT BOND

PROJECT TITLE: Emergency Debris Removal and Disposal
CONTRACTOR:
CONTRACT NO: 2024-11-008
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That, by this Bond, we _____ _____, of the City of _____, County of _____, State of _____, as Principal, and _____, a Company, authorized, licensed and admitted to do business under the laws of the State of Florida, as Surety, are held and firmly bound to the Village of Palmetto Bay, as Obligee, in the sum of $_____ for the payment of which Principal and Surety bind ourselves our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THE BOND is that if Principal:

1. Promptly makes payments to all lienors or other claimants supplying labor, material, or supplies used directly or indirectly by Principal in the prosecution of the work provided in the Contract between Principal and Obligee (the "Contract") for construction of the **Emergency Debris Removal and Disposal** the Contract being made a part of this Bond by reference; and

2. Pays Obligee all loss, damage, expenses, costs, and attorneys' fees, including appellate proceedings that Obligee sustains because of default by Principal under this Bond; then this Bond is void; otherwise, it remains in full force.

Any changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder, and compliance or noncompliance with formalities connected with the Contract or with the changes do not affect Surety's obligations under this Bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder.

This Bond is filed in accordance with Section 713.23, Florida Statutes, and/or Section 255.05, Florida Statutes, whichever or both as may be applicable.

DATED on _____, 20_____.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____ Witness: _____

Principal Surety

By:_____ By:_____

Name:_____ Name:_____
(Print) (Print)

Title:_____ Title:_____

Date:_____ Date:_____

Address:_____ Address:_____

The name and address of the Resident Agent for service of process Surety is:

Name:_____

Address:_____

Phone:_____

CONTRACTOR'S Affidavit and Partial Release

Owner: Village of Palmetto Bay
Project: **Emergency Debris Removal and Disposal**

Request for Proposal#: 2024-11-008

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner through the above date.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner, including all change orders thereto, either oral or written and any and all claims demands, and liens of any kind, nature and character whatsoever.

4. All persons, entities, Potential Lienors (subcontractor, sub-subcontractors suppliers, laborers and materialmen) and claimants who furnished material, labor and/or services for the Project have been paid for work completed through the above date.

5. This Affidavit and Partial Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the undersigned expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract through the above date.

6. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all work

performed on the Project through the above date in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

CONTRACTOR'S Affidavit and Final Release

Owner: Village of Palmetto Bay
Project: **Emergency Debris Removal and Disposal**

Request for Proposal#: 2024-11-008

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of final payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for Work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner for Work at the Project, including all change orders thereto, either oral or written, and any and all claims, demands, and liens of any kind, nature and character whatsoever.

4. All work performed under the Contract with Owner on the Project has been fully completed and that all persons, entities, Potential Lienors (subcontractors, sub-subcontractors, suppliers, laborers and materialmen) and other claimants who furnished material, labor and/or services for the Project have been paid in full.

5. This Affidavit and Final Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Contractor expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract at the Project.

6. The Contractor warrants that in connection with the Work performed on the Project, there are no outstanding contractors' liens affecting the Project, that all amounts due and payable with respect to the Work performed by the Contractor (including Social Security, Unemployment, Insurance, Sales, Use and any other taxes), Union dues, and fringe benefits to employees, if any, have been duly paid to date and/or are included in the application for final payment. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all Work performed on the Project in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

Owner: Village of Palmetto Bay
Project: **Emergency Debris Removal and Disposal**

Request for Proposal#: 2024-11-008

Date: _____

WHEREAS, the Undersigned _____ in consideration of payment in the amount of $_____ which is hereby acknowledged, does waive, release and relinquish its right to claim a lien or liens for work performed and/or materials furnished to the Owner on the Project through the above date. In addition, Undersigned does waive, release and relinquish its right to claim against the Payment Bond of Contractor. This Waiver and Release of Lien Upon Progress Payment is given pursuant to Section 713.20(3) of the Construction Lien law.

The Undersigned expressly agrees to indemnify and save Owner and the Project harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of any claims by any claimant who might claim that they have not been paid for services or material furnished by or through the Undersigned for the Project through the above date.

Company: _____(Seal)

Print: _____

By: _____

Print: _____

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND FINAL RELEASE OF LIEN

Owner: Village of Palmetto Bay
Project: **Emergency Debris Removal and Disposal**

Request for Proposal#: 2024-11-008

Date: _____

The Undersigned _____, for and in consideration of the final payment in the sum of $_____, hereby acknowledges receipt of final payment and all previous payments paid to Undersigned. In consideration of the payments received as set forth above, the undersigned hereby:

1. Represents that all work to be performed by Undersigned for the Project has been fully completed and that all persons, entities, lienors and claimants who furnished material, labor and/or services incident to the completion of said work and through the Undersigned have been paid in full.

2. Does waive, release, remise and relinquish its right to claim, demand, or impose a lien or liens or make any claim against the Payment Bond of the Contractor, for work done or materials and/or services furnished on any of the premises or property owned by the Owner.

3. Warrants that the work performed by the Undersigned on the Project (including the work performed by any person or company working through the Undersigned) is and shall be lien free, and that any person or company hired by the Undersigned does not have, nor shall have, any right to place any contractors' lien or other lien, bond, claim or other encumbrance on the Project or the property of the Owner.

4. States that this Final Release of Lien is made by the Undersigned with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Undersigned expressly agrees to indemnify and hold the Owner harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of claims by any laborers, subcontractors, sub-subcontractors, materialmen, lienors or other claimants who might claim that they have not been paid for services or material furnished by or through Undersigned in connection with the work performed on the Project.

Company:_____(Seal)

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

SECTION 10.0: Exhibits

Draft Contract for: Emergency Debris Removal and Disposal

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised a Request for Proposal ("RFP") on **March 5th, 2024** for the **Emergency Debris Removal and Disposal**; and

WHEREAS, the Company submitted a proposal dated **April 5th, 2024**, in response to **RFP# 2024-11-008**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded proposal to the Company to provide Emergency Debris Removal and Disposal on behalf of the Village and approved the Proposal Form submitted by the Company in response to the RFP (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract

B. RFP# 2024-11-008 issued by the Village.

C. Proposal Form submitted by the Company showing breakdown of costs.

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Article 2. Scope of Work

1. The Company agrees to provide the Services (hereinafter inclusively referred to as the "Services") as specifically described, and under the terms and conditions set forth in Exhibit 1 and Exhibit 2.

During the performance of this Contract, the Company agrees as follows:

1. The Company shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Company shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Company agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Company shall, in all solicitations or advertisements for employees placed by or on behalf of the Company, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex or national origin.
3. The contactor shall send to each labor union or representative of works with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Company's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Company shall comply with all provisions of Executive Order 11246 of September 24, 1965, the Davis-Bacon Act, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Company shall furnish all information and reports required by Executive Order 11246 and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and shall permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Company's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Company may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with

procedures authorized in Executive Order 11246 and such sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 or by rule regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The Company shall include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or Vendor. The Company shall take such action with respect to any direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Company becomes involved in, or is threatened with, litigation with a Subcontractor or Vendor as a result of such direction by the administering agency the Company may request the United States to enter into such litigation to protect the interests of the United States.
8. The Company shall provide a list of the vehicles that will be used for the Work and include the MDC ID#, gross weight, and cubic yard size.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **RFP# 2024-11-008** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all Subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

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The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The Company shall submit invoices detailing the services provided, project, professional staff, and hours. Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any agreement.

Invoices shall be submitted to the Village's authorized representative on a biweekly basis unless otherwise directed by the Village. All invoices must be submitted in the

form of a hard copy. The invoice detail must consist of a tabular report listing all ticket information required by the Village. Invoice detail submittals will be checked against Village records. Village records are the basis of all payment approvals. Only one hundred percent (100%) accurate and complete invoices shall be forwarded by the Village authorized representative to the Village for payment.

A ten percent (10%) retainage will be withheld from each reconciled invoice until the end of the project. In order to recover the retainage, the Company must successfully complete, and receive a letter of completion from the Village, for all work zones. Retainage will be held until final reconciliation is complete. Portions of the retainage may be held by the Village to repair damages caused by the Company's to public or private property.

Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to the Village of Palmetto Bay, Public Service Department, 9495 S. W. 180th Street, Palmetto Bay, FL 33157. The Village has up to thirty (30) days to review, approve and pay all invoices after receipt.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with copies to Dionisio Torres, the Director of Public Service. The Villages' assigned Project Manager is Dionisio Torres, Director of Public Service.

(B) The Project Manager shall supervise and direct the Work using his best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for

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payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $2,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.

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- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- errors and omissions of liability--$1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, or the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this

Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

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Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the

Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

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Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all subcontractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such subcontractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and State Tax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, Company, or Subcontractor may not enter into a Contract unless the Consultant/Contractor/Company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/Contractor/Company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/Contractor/Company has registered and is using the E-Verify system. The Consultant/Contractor/Company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Company shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Company uses to carry out the Contract. The Company specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

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IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____	_____
Nick Marano, Village Manager	Owner/Principal, Title

Attest:

_____

Village Clerk

Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney

John C. Dellagloria

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Exhibits to this Solicitation

Exhibit "A": Village of Palmetto Bay

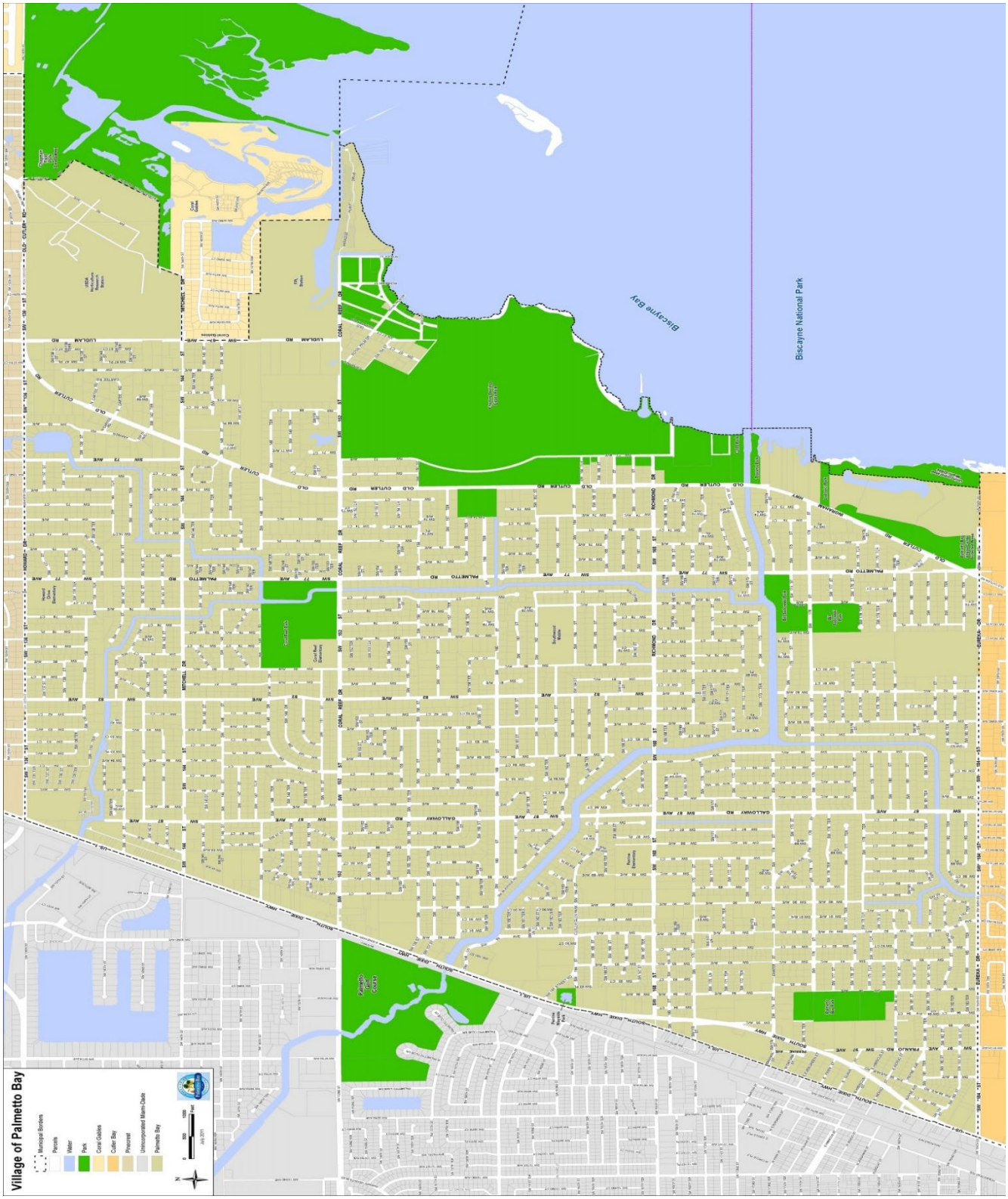
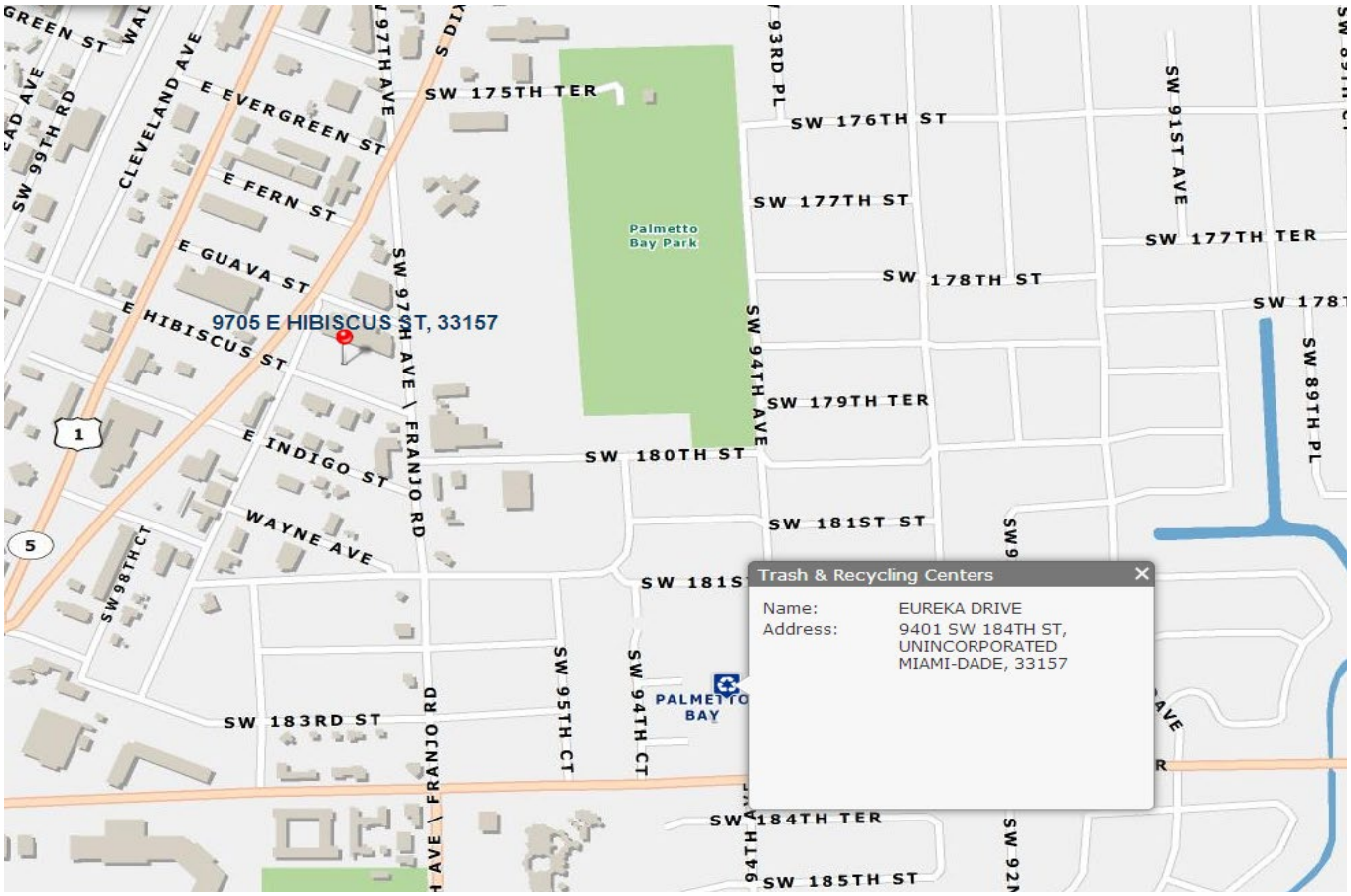


Exhibit "B": Local Trash and Recycling Centers





Attachment to this Solicitation

Exhibit "C": FEMA DEBRIS AND DISPOSAL LITERATURE (ATTACHED AS A SEPARATE .PDF FILE)

(Total of 1 .pdf to download with solicitation)



Response to:

RFP #2024-11-008

Emergency Debris Removal and Disposal

April 5, 2024 @ 2024

Prepared for:

Village of Palmetto Bay, Florida

Prepared by:

Aftermath Disaster Recovery

AFTERMATH DISASTER RECOVERY

1514



Tab A: Cover Letter

April 5, 2024

Village of Palmetto Bay
ATTN: Alessia Bencomo
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

Re: RFP #2024-11-008 – Emergency Debris Removal and Disposal

Dear Evaluation Committee,

Aftermath Disaster Recovery is small enough to offer dedicated service to our clients, and large enough to execute complex projects. In response to the Village of Palmetto Bay's RFP #2024-11-008 – *Emergency Debris Removal and Disposal,* we are pleased to offer our services. Our specialty is removing debris in a quick and orderly manner, and our values dictate that we execute our work with excellence. We are committed to performing and completing the services the Village of Palmetto Bay requests in a professional and timely manner.

For over a decade, Aftermath has helped communities cleanup from events both large and small. We recognize that no two events are the same, and that's why we focus on each community's specific needs. When an event occurs, Aftermath will work with the Village of Palmetto Bay to develop a clean-up approach that addresses the areas most important to your community. Our nimble team allows for flexibility in our process that can be easily tailored based on your specific needs following a disaster.

Aftermath Disaster Recovery, Inc. was formed in Texas in 2013, but our principals have been working in the disaster recovery industry since 2004. Aftermath is a certified HUB contractor in the State of Texas and a certified specialty marine contractor in the State of Florida. We have no wholly owned subsidiaries, affiliated companies, joint ventures or strategic alliances with any other companies.

Our leadership draws on over a combined 50 years of experience working every major natural disaster since Hurricane Charlie. The ownership of Aftermath includes the husband-and-wife team of Obie and Melanie Corley, and we have a relationship with each of our clients. We listen to your needs and apply our expertise to help you accomplish each of your priorities.

We understand the importance Palmetto Bay is placing on our past experience and document tracking and record keeping capabilities. We have the knowledge, expertise, and diligence to exceed your expectations.

While most of our projects primarily receive FEMA reimbursement, we have highlighted some project experience with other agencies, such as NRCS, NRDA, and HUD CDBG-DR grant funding sources as well. Aftermath uses best practices and diligently coordinates with proper state and local authorities to insure reimbursement for you.

We have a substantial inventory of owned equipment and an employee-based labor force to tackle projects of any size with a quick response capability. From land-based loader trucks and skid-steers to shallow draft loader barges and environmentally low-impact marsh buggies, we work to restore our communities on the land and on the water while preserving our environment. Our

specialized equipment has enabled us to clear thousands of miles of waterways, and thousands of acres of delicate marshlands with great care.

Because we perform the majority of our own work rather than subcontracting our work, we are experts in disaster debris removal, accurately gauging the amount of time and effort a project will require, and effectively planning and executing the most efficient approach to the job. We also yield the highest quality results because we run our own crews, and we take pride in the quality of our work.

We want to ensure all clients benefit from our personalized attention, so we take a strategic approach to all of our contracts. This means that if awarded this Pre-Event contract with the City of Palmetto Bay, we will not pursue other contracts with nearby communities because we want to be able to quickly support you when an event occurs. We view all of our clients as true partners who depend on us when disaster strikes, and by being selective with our relationships, we guarantee that you will never feel like another number on somebody's client list.

In selecting Aftermath Disaster Recovery for this contract, Palmetto Bay receives a partner dedicated to serving you and your community. My partner, Obie Corley, and I are closely involved in every project because we understand the complexity and difficulty of recovering from an event. We employ best practices for emergency debris removal and then we tailor each project to its specific needs. We would be honored to use the skill and experience we have gained over the years to serve the Village of Palmetto Bay.

Sincerely,



Adam Gonzalez
Director of Business Operations

Aftermath Disaster Recovery, Inc.
1826 Honeysuckle Ln
Prosper, TX 75078
Adam@AftermathDisaster.com

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Executive Summary

For nearly every community hit by a disastrous event, the one scenario leaders want to avoid is chaos. After a disastrous event, it is critical that your community begins to recover as soon as possible. Aftermath Disaster Recovery, Inc. ("Aftermath"), is ready to jump in and serve the Village of Palmetto Bay in accomplishing your priorities. We understand and appreciate Palmetto Bay's emphasis on planning the mitigation phases of potential disasters, the importance of a timely response and quick recovery, and the need for FEMA proficiency. Aftermath is well-prepared to cover all aspects of the scope of work laid out in RFP #202411-008 – *Emergency Debris Removal and Disposal*.

The Aftermath Approach

Aftermath's approach to supporting Palmetto Bay stands out in three main areas: 1) personal attention 2) our policy of having a pre-planning meeting within 60 days of an award and 3) our company-owned equipment and employee-based labor force.

1. **Personal Attention.** We are a family-owned business with a decades-long history. Our commitment is to understanding your needs and priorities as you serve your community in its recovery efforts. Our top leadership is on-call 24/7. To demonstrate our commitment to your community, we do not seek other pre-events within 100 miles of a primary position contract.
2. **Meeting within 60 Days of an Award to Establish a Written Plan.** Building relationships with our clients ensures a successful recovery. Our pre-planning meeting serves multiple objectives: to understand your community's needs, determine a central location for our mobile operations center, establish adequate staging areas, identify potential TDSR sites, create a mapping plan, estimate asset needs for different levels and types of disaster, and prepare processes to ensure maximum FEMA reimbursement. Our pre-planning meeting guarantees that there are no delays in getting Palmetto Bay on the road to recovery.
3. **Aftermath's Company-Owned Equipment and Labor Force.** Aftermath maintains a large inventory of owned equipment that is ready-to-use the minute an event occurs. This equipment includes our land-based self-loading trucks that have a 160+ CY capacity and skid steers for each truck. These large capacity trucks with trailers can remove debris faster and with more efficiency than smaller units, ensuring Palmetto Bay receives the fastest debris removal process possible. In addition to this equipment, our team of experienced employees are trained on our quality-focused approach, and because they are full-time employees, they are adept at debris removal operations, which allows for quick-response capability to support Palmetto Bay.

1,000,000+ **Cubic Yards of Debris Removed with Aftermath's own labor force**

100% **Contracts finished at or below budget and on schedule**

Why Aftermath for the Village of Palmetto Bay

In addition to our approach, Palmetto Bay will benefit from choosing Aftermath due to:

- **Rapid Response.** Because Palmetto Bay would hold a pre-event contract, our owned assets would be dedicated to your service. This means that at least ten 160+ CY trucks and trailers could be immediately mobilized in less than twenty-four hours.
- **Reliable Expertise.** From the owners to our staff on the ground, our hands-on approach ensures that Palmetto Bay always has an expert who can provide you personalized attention and industry expertise.
- **Proven History.** Since its founding, Aftermath has worked on projects large and small. Our results speak for themselves: to date, we have removed over 1,000,000 cubic yards of debris entirely with our own labor force (not subcontractors).
- **Demonstrated Performance.** Our approach to projects works: 100% of Aftermath's contracts have been finished at or below budget and within schedule, and we have a litigation-free history.

From our company-owned equipment to our FEMA-certified experts to our organized approach and communication style, Palmetto Bay can trust that with Aftermath, you receive a partner who can get the job done right when you need it most. When an event occurs, we will be here, ready to serve you to help your community recover.

"Please thank your team for the professionalism they showed while working on our property. It is rare that I have a team working on our property and I do not receive some sort of negative comment from a resident, i.e. trash left behind, loud music, bad language, or something. Your men were professional and respected our residents as well as our property."

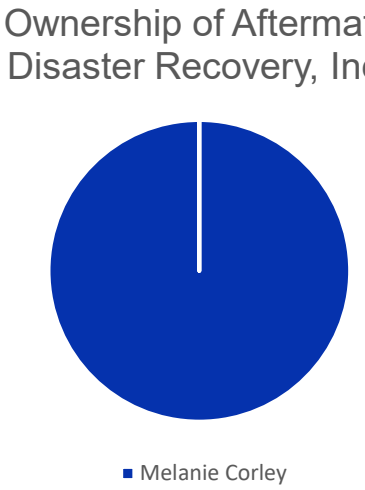
Clarice C., CAM
Tropicana Co-Op, Inc.

Tab B: Qualifications and Experience of the Company

Company Profile

Our primary address is	*Our operation's base is located*
1826 Honeysuckle Ln. Prosper, TX 75078.	1095 Willy Vester Ln. Van Alstyne, TX 75495

- Aftermath Disaster Recovery, Inc. was formed as a corporation under the laws of Texas on July 22, 2013.
- We are a Texas state-certified HUB contractor that is 100% owned by Melanie Corley, its President.
- We have no wholly owned subsidiaries, affiliated companies, joint ventures or strategic alliances with any other companies.
- Aftermath has a labor force of twenty-five employees, most of whom travel for our deployments. They are all based in Texas.



From our leadership team to our project managers to our team on the ground, every aspect of Aftermath's organization focuses on helping Palmetto Bay to quickly recover after an event. The expertise of our team makes this possible. All project managers are FEMA-certified, as are many of our on-the-ground employees. The company owners are personally involved in every project and are available to you to ensure your needs are met. To maintain the best quality and consistency in our work for Palmetto Bay, we use our own employees to complete your project where possible. All of these factors result in a strong team ready to serve your community the moment disaster strikes.

The point of contact for this solicitation is

Adam Gonzalez | Director of Business Operations

1826 Honeysuckle Ln.
Prosper, Texas 75078

(972) 984-8969

Adam@AftermathDisaster.com

Qualifications

When disaster strikes, Palmetto Bay needs reliable disaster recovery experts to come in and clean up quickly with minimal disruption to your residents and the local environment. Aftermath's experts bring over a decade of experience in cleaning up natural and man-made disasters around the United States, including the devastation caused by Hurricanes Harvey, Irma, Michael, Matthew, Sally, and most recently, Ian.

Our team and equipment are able to provide full-service debris removal for small- and large-scale disaster clean up projects. To date, Aftermath has successfully completed over $65 million worth of debris removal projects and removed over one million cubic yards of debris with our own forces alone.

While many big disaster recovery firms have an endless list of clients they struggle to support, with Aftermath, Palmetto Bay receives a company that emphasizes:

Aftermath Stats

100%

Women-Owned

HUB

Contractor

Texas

Based Business

- **Certifications for Ground Teams**: The majority of Aftermath's ground teams are individually FEMA-certified, which means the people doing the actual work are always up-to-date on the legal regulations and best practices.
- **Equipment Reliability**: Broken or damaged equipment causes delays, and that's not acceptable. To minimize downtime resulting from equipment failure, Aftermath's Heavy Equipment Manager ensures that every piece of owned equipment is well-maintained. Whenever possible, Aftermath will use our own vehicles and equipment for Palmetto Bay's project. In the event that additional equipment or personnel is needed, Aftermath can call upon its team of trusted external subcontractors to get your job done with the same high quality. (For more about how and when Aftermath would integrate subcontractors into your project, see Subcontractor Management section.)
- **Personalized Service**: Aftermath is big enough to handle clean up projects in excess of $10 million, yet small enough to provide Palmetto Bay with personalized service from the entire team, including the company's owners and the senior leadership team.
- **Pre-Event Planning:** Prior to each season, Aftermath can meet with Palmetto Bay's team to hold a pre-season planning session. This will allow us to identify any TDSR locations in advance, develop specific approaches to different sized events, and create a tactical plan that can be implemented the moment disaster strikes.

This planning session allows us to spend more time recovering when an event occurs.

Aftermath is proud to be a 100% women-owned business, a certified HUB contractor in Texas, and a certified specialty marine contractor in Florida.

As a Texas-based company, disaster is not just a job for us. Much of our team lives in Texas, an area frequently hit by storms and severe weather events. Our team has experienced the devastation of natural disasters firsthand and are motivated to go the extra mile so others are able to quickly return to normal. With this contract, our team is ready to serve Palmetto Bay and your community the moment disaster strikes so you can experience the calm after the storm.

"Aftermath Disaster Recovery performed waterway debris removal services for Harris County Flood Control District [in Texas] following historic flooding from Hurricane Harvey. HCFCD was very pleased with their work on a difficult project.

Jeff Jowell
Harris County flood Control District

Personnel Overview

Our leadership works to ensure all tasks are skillfully performed to the highest professional standards. Aftermath's commitment to effective communication, strong leadership, and a sense of responsibility to the community results in a completed project that exceeds expectations. Our goal is ensure that our clients are happy and satisfied with our work. We want to serve you so you can get back to serving the Palmetto Bay community.

Meet our team

Melanie Corley, **President and 100% owner**

Melanie Corley has extensive experience in serving the needs and issues inherent in disaster recovery and remediation. She actively develops unique strategies to respond to and provide unmatched service to our clients. Her effective communication lays the groundwork necessary to ensure goals are met and clearly defined for a well-working

partnership, and she has developed strong relationships with local partners in the clean-up efforts.

She holds both a Juris Doctorate and a Bachelor of Business Administration from the University of Texas at Austin. Melanie is certified by the NIMS Emergency Management Institute ICS 0100, ICS 0200.

Obie Corley, **Vice President**

Obie Corley is one of the foremost experts in all phases of disaster recovery operations including removal, reduction, recycling, disposal, and restoration. He knows how to quickly mobilize a team and manage multi-site recovery contracts while still maintaining a personal interest in each project.

Obie has a fundamental understanding of environmental and economic recovery and can restore sites under strict compliance and awareness of FEMA, DOT, OSHA and other agency standards. He is certified by the NIMS Emergency Management Institute ICS 0100, ICS 0200.

Katie Halvorson, **Office Administrator**

Katie Halvorson is a contract administrator whose attention to detail keeps projects' documentation requirements in compliance to ensure maximum FEMA reimbursement. Her superior communication enables all stakeholders to be well-informed and equipped with their requirements. Ms. Halvorson is certified by the NIMS Emergency Management Institute ICS 0100, ICS 0200.

Rock Malone, **Senior Project Manager**

With 30 years of experience in disaster relief recovery, Rock has amassed an extensive background in high-level management, disaster response, and excellent communication skills. Recent projects of note include managing land-based debris for removal operations in Jackson County, Florida, and water-based debris removal from Buffalo Bayou in Houston following Hurricane Harvey.

Damian Sazama, **Project Manager**

With his background in the US Navy, Damian has a unique perspective and is very service-oriented to provide above and beyond service for Aftermath clients. He's been in the disaster recovery industry for five years and recently managed the 2018 Lee County waterway debris removal project.

Phillip Riippa, **Heavy Equipment Manager**

With 40 years of experience as an operator and mechanic, Phillip was one of the original employees at Aftermath and now oversees our heavy equipment division. His expertise in diagnosing equipment issues helps us keep equipment downtime to a minimum while also minimizing any negative environmental impacts.

Adam Gonzalez, **Director of Business Operations**

Adam works to create and implement systems that ensure smooth and efficient operations inside of the company, as well as establish relationships that enable our team to work at maximum effectiveness in concert with all stakeholders. Adam is certified by the NIMS Emergency Management Institute ICS 0100.

Reese Corley, **Project Manager**

Reese's leadership ability and communication skills are an asset to our team and our clients. His tenacity and perseverance translate to excellent problem solving skills and a determination to not quit until each job is done right. His energy and drive helps us meet deadlines and overcome all obstacles.

Jackson Corley, **Project Manager**

Jackson Corley is a talented and capable manager. His technical and strategic skills provide effective solutions to project challenges. As a Project Manager, his duties include, but are not limited to, finalizing and implementing the project approach, managing equipment deployment and maintenance, overseeing TDSR management, ensuring safety of employees, and coordinating with stakeholders. Jackson's leadership abilities and quick thinking combine to make him a valuable contribution to our team.

Debris Removal Team Members

In addition to our Principals and team members listed with their biography summaries, our on-the-ground team consists of the following Aftermath personnel.

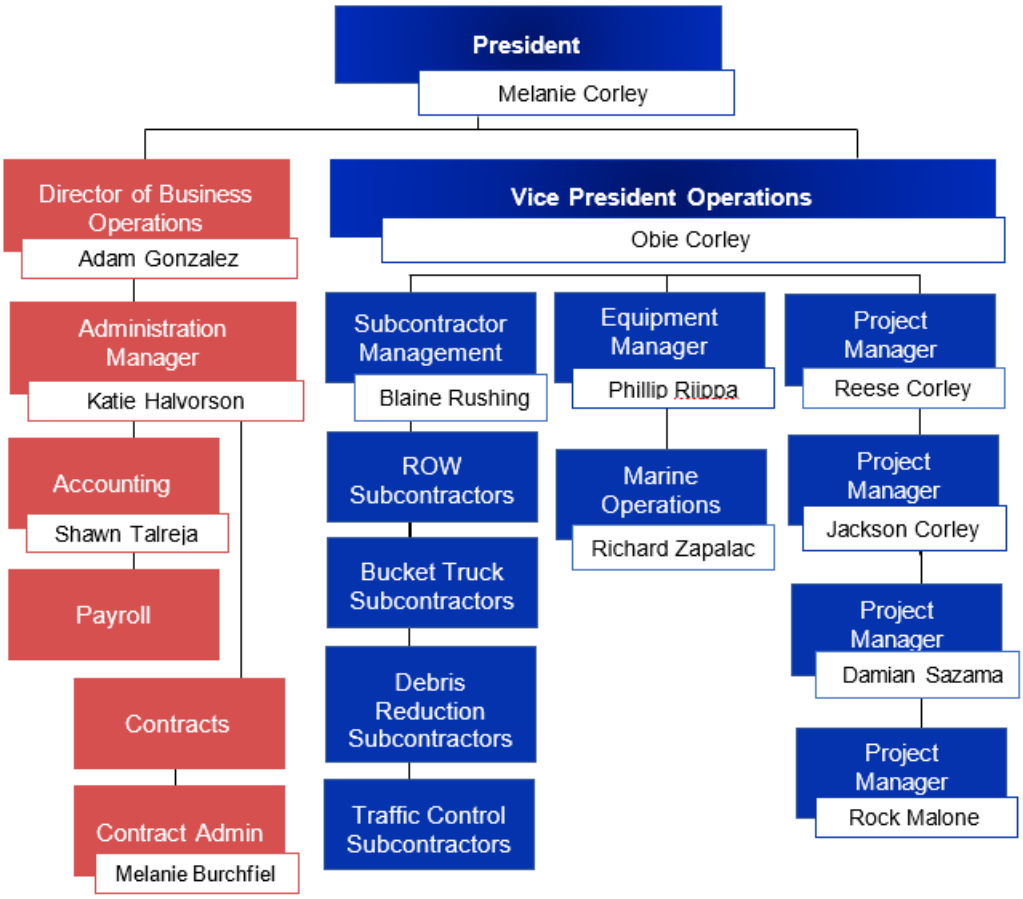
Alonso Albino	David DiPietro Sr	Phil Riippa
Chris Albritton	Brayton Fontenot	Blain Rushing
Vincent Butler	John "JJ" Goudey	Quincy Smith
Jackson Corley	James Harden	Charles Tabor
Obie Corley	Gerald Johnson	Arlan Teeters
Randy Corley	Dave Mittlestadt	Michael Wascom
Reese Corley	Reece Pack	Brent Willey
Chris Daniels		

Our Response Team

Through all the phases of a project, Aftermath will coordinate closely with Palmetto Bay and the community to ensure all tasks are performed with skill and to the highest professional standards. From the beginning of the project, you will work with our owners and can expect good communication, strong leadership, and a sense of responsibility to Palmetto Bay. We want to serve you so that you can get back to serving your community.

Contact Name	Title	Phone Number	Email
Obie Corley	Vice President	972-567-1491	obie@aftermathdisaster.com
Blain Rushing	Project Manager	903-360-6671	blain@aftermathdisaster.com
Adam Gonzalez	Director of Business Operations	972-984-8969	adam@aftermathdisaster.com
Melanie Corley	President	972-567-1489	mkcorley@aftermathdisaster.com

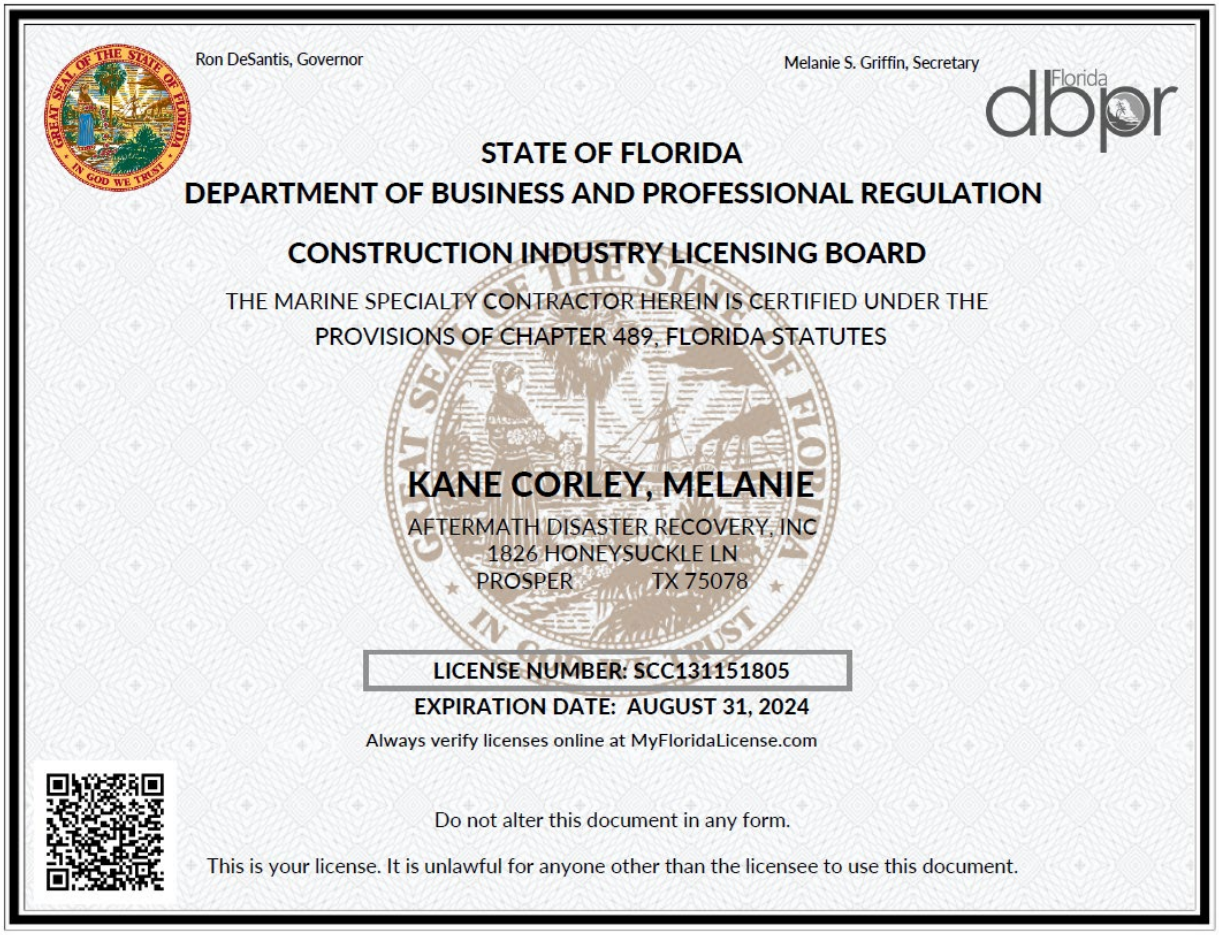
Organizational Chart



"I would recommend Aftermath's services to anyone enthusiastically. Obie and his men were excellent, polite, and neat.

-Dr. William Stone
Dog Island Conservation District

Florida Contractor's License



Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE MARINE SPECIALTY CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

KANE CORLEY, MELANIE

AFTERMATH DISASTER RECOVERY, INC
1826 HONEYSUCKLE LN
PROSPER TX 75078

LICENSE NUMBER: SCC131151805

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Texas HUB Certificate

Texas Historically Underutilized Business (HUB) Certificate

HUB
Statewide Historically Underutilized Business Program

Certificate/VID Number:	**1463248226200**
File/Vendor Number:	**486989**
Approval Date:	**22-JUL-2020**
Scheduled Expiration Date:	**22-JUL-2024**

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

AFTERMATH DISASTER RECOVERY, INC.

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 24-JUL-2020, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Statewide HUB Program
Statewide Procurement Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (**https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp**) or by contacting the HUB Program at **512-463-5872** or toll-free in Texas at **1-888-863-5881**.

Rev. 06/19

Certifications

Aftermath's team is committed to performing services for the Village of Palmetto Bay according to all program standards as provided for in the FEMA Public Assistance "Debris Management Guide" as well as OSHA and Village standards.



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

MELANIE KANE CORLEY

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00100.c
Introduction to Incident Command System, ICS-100

Issued this 19th Day of June, 2019

0.2 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

MELANIE KANE CORLEY

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00200.c
Basic Incident Command System for Initial Response

Issued this 26th Day of February, 2020

0.4 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency



American Red Cross
Training Services

Certificate of Completion

Melanie Corley

has successfully completed requirements for

Adult and Pediatric First Aid/CPR/AED

Date Completed: 12/22/2020
Validity Period: 2 - Years

Conducted by: Nation's Best CPR

To verify certificate, scan code or visit redcross.org/digitalcertificate and enter ID.

Learn and be inspired at LifesavingAwards.org

00GSBMV



Ron DeSantis, Governor

Halsey Beshears, Secretary

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE MARINE SPECIALTY CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

KANE CORLEY, MELANIE
AFTERMATH DISASTER RECOVERY, INC
1826 HONEYSUCKLE LN
PROSPER TX 75078

LICENSE NUMBER: SCC131151805
EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

ROBERT O CORLEY

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00100.c
Introduction to Incident Command System, ICS-100

Issued this 19th Day of February, 2020

Michael J. Sharon
Deputy Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.2 IACET CEU

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

ROBERT O CORLEY

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IS-00200.c
Basic Incident Command System for Initial Response

Issued this 26th Day of February, 2020

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.4 IACET CEU

American Red Cross
Training Services

Certificate of Completion

Robert Obie Corley

has successfully completed requirements for

Adult and Pediatric First Aid/CPR/AED

Date Completed: 12/22/2020
Validity Period: 2 - Years

Conducted by: Nation's Best CPR

To verify certificate, scan code or visit redcross.org/digitalcertificate and enter ID.

Learn and be inspired at LifesavingAwards.org

00GSBMV

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

KATHRYN HALVORSON

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00100.c
Introduction to Incident Command System, ICS-100

Issued this 17th Day of January, 2021

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.2 IACET CEU

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

STACY THORNE

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00100.c
Introduction to Incident Command System, ICS-100

Issued this 1st Day of July, 2019

Michael J. Sharon
Deputy Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.2 IACET CEU

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

STACY THORNE

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00200.c
Basic Incident Command System for Initial Response

Issued this 20th Day of August, 2019

Michael J. Sharon
Deputy Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.4 IACET CEU

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

FRANCISCO J VIELMAS

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00100.c
Introduction to Incident Command System, ICS-100

Issued this 19th Day of March, 2020

Michael J. Sharon
Deputy Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.2 IACET CEU

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

FRANCISCO J VIELMAS

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00200.c
Basic Incident Command System for Initial Response

Issued this 30th Day of March, 2020

Michael J. Sharon
Deputy Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.4 IACET CEU

OSHA Outreach Training

Completion Certificate

JACKSON DODSON KANE-CORLEY

has successfully completed the following course:

OSHA 30-Hr Outreach Training for the Construction Industry

12/3/2021

David Couch
OSHA Authorized Trainer
Construction #: 20-0106090 General #: 20-0079854

As an OSHA Outreach trainer, I verify that I have conducted this OSHA Outreach training class in accordance with OSHA Outreach Training Program requirements. I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation, I will provide each student their completion card within 10 days of the end of the class.

OSHA Authorized Provider:
UNIVERSITY of SOUTH FLORIDA

Certificate #: 08722840

OSHA
Occupational Safety and Health Administration

34-602278537

This card acknowledges that the recipient has successfully completed:

30-hour Construction Safety and Health

This card issued to:

COLE KANE-CORLEY

ROBERT BRUNER — Trainer Name

12/07/2023 — Date of Issue

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

JACKSON D KANE-CORLEY

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00100.c
Introduction to Incident Command System, ICS-100

Issued this 18th Day of April, 2021

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.2 IACET CEU

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

ADAM GONZALEZ

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-632.A:
INTRODUCTION TO DEBRIS OPERATIONS

Issued this 31st Day of July, 2023

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.20 IACET CEU

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

ADAM GONZALEZ

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-200.C:
BASIC INCIDENT COMMAND SYSTEM FOR INITIAL RESPONSE ICS-200

Issued this 21st Day of July, 2023

0.40 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

ADAM GONZALEZ

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-235.C:
EMERGENCY PLANNING

Issued this 31st Day of July, 2023

0.50 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

ADAM GONZALEZ

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-230.E:
FUNDAMENTALS OF EMERGENCY MANAGEMENT

Issued this 21st Day of July, 2023

0.60 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

ADAM GONZALEZ

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-100.C:
INTRODUCTION TO INCIDENT COMMAND SYSTEM, ICS-100

Issued this 27th Day of January, 2023

0.20 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

ADAM GONZALEZ

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-120.C:
AN INTRODUCTION TO EXERCISES

Issued this 04th Day of August, 2023

0.30 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

MELANIE BURCHFIEL

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00632.a
Introduction to Debris Operations

Issued this 2nd Day of January, 2022

0.2 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

MELANIE BURCHFIEL

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-633:
DEBRIS MANAGEMENT PLAN DEVELOPMENT

Issued this 07th Day of July, 2023

0.60 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

MELANIE BURCHFIEL

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00100.c
Introduction to Incident Command System, ICS-100

Issued this 5th Day of June, 2022

0.2 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

MELANIE BURCHFIEL

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-42.A:
SOCIAL MEDIA IN EMERGENCY MANAGEMENT

Issued this 20th Day of August, 2022

0.30 IACET CEU

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

Subcontractor Management

While we staff all projects with our team first, to provide the highest quality service for Palmetto Bay, Aftermath may need to activate a team of subcontractors to assist company personnel on a per-project basis. This allows us to provide quicker and more efficient debris removal on any scale required.

Subcontractors are closely vetted with the strictest detail by the Aftermath team before being added to a list of approved subcontractors. They also are expected to work to the same high standards as our employees. Aftermath sets clear and detailed expectations for all subcontractors to follow to better execute disaster recovery efforts and benefit Palmetto Bay and the community.

Key Takeaways

- Aftermath Staff First
- Thoroughly Vetted Subcontractors
- Project Manager oversight
- Diversity & Inclusion Efforts

Aftermath's Role in Subcontractor Management

Aftermath will be the primary contact for the project including day-to-day project management, supervision of communication, reporting requirements, and quality assurance. With detailed subcontractor management processes, Aftermath ensures quick activation of any subcontracts and ensures subcontractors deliver the same high-quality work as the Aftermath employees at all times.

Subcontractor Responsibilities

Debris removal subcontractors may play a critical role in project execution. Subcontractors' main responsibilities include loading debris, hauling debris to the designated TDSR, and utilizing a "clean as you go" approach as the project progresses. Every subcontractor must also meet the same standards and adhere to all compliance and environmental guidelines as Aftermath employees.

Subcontractors are valued as part of our team and as such are also required to submit daily progress reports to the Project Manager. The Project Manager uses these updates to adjust the plan to maximize effort and minimize the time it takes to achieve the project goals. This planning process creates the best outcome for Palmetto Bay because the work of our subcontractors is always aligned with your goals and our overall project plan.

Top-down Project Management

Our Project Manager coordinates the work of all subcontractors to ensure that they are successfully and seamlessly integrated into the entire project in a cohesive manner. This also means Aftermath can make decisions quickly, when needed, to ensure the safety of employees and contractors and to mitigate any risks to the project.

Ensuring Consistency and Quality Assurance

Aftermath's priority is to provide the highest quality of service to ensure the clean up at Palmetto Bay's site is performed quickly and safely, which will allow your community to get back to "business as usual" as soon as possible. If an event is large enough that Aftermath needs support in addition to our own employees, we will utilize subcontractors to act in our place where needed.

The following factors allows Aftermath to ensure Palmetto Bay receives the consistency of our high-quality service even when we employ external subcontractors:

- All subcontractors are vetted by our senior management team and company owners.
- All subcontractors are closely supervised by our Site or Project Supervisors.
- Before starting any on-site work, every contractor is provided with a detailed and unambiguous subcontract that outlines their legal obligations.
- All subcontractors submit daily progress reports to ensure they are keeping to schedule and can inform the Project Manager about any issues in their designated areas.
- Aftermath provides templates for subcontractor invoices for consistency.

Ultimately, subcontractors are acting under the umbrella of Aftermath, and we are responsible for ensuring their work product and conduct for Palmetto Bay are of the highest standards.

Diversity and Inclusion Initiatives

Diversity and inclusion are a key part of a successful business. To accomplish this, Aftermath sources subcontractors from a variety of sources including:

- Minority and small business trade associations
- Business development organizations and local chambers of commerce
- Via review sources from the Dynamic Small Business Search site
- Via review sources from the System for Award Management site
- Via review sources from the Department of Veterans Affairs, Vendor Information Pages VIP

Whether Palmetto Bay's project can be accomplished with our own team or in conjunction with subcontractors, you can rest assured that it will be completed with the same level of service and personalized attention that our clients know and love.

Aftermath self-performs over 85% of our project work. It is not anticipated that we would need subcontractors for this project; however, in the past we have worked with the following subcontractors.

Past Subcontractor List

Company Name	Contact Name	Phone #	Email	Address	Service
Optimal Recovery, LLC	Brent Reedy	352-206-5541	optimalrecovery@tampabay.rr.com	34618 Mission Bell Ln. Dade City, FL 33525	Loader trucks
Brown Tree Service	Troy Brown	870-723-5098	troy.brownstreeservice@gmail.com	104 Megan Dr. Monticello, AR 71655	Bucket trucks
Clarks Enterprise	David Clark	985-335-6069	emily@clarksenterprise.com	35823 Doc Butler Rd Mt Hermon, LA 70450	Loader trucks
Conroe Environmental, LLC	Shaun Wellborn	512-636-6255	shaunzes@att.net	3030 Hemingway Montgomery, TX 77356	Chip hauling
Fowler Construction	Sammy Fowler	903-262-5655	sfowler2594@gmail.com	3578 W. US Hwy 80 Mineola, TX 75773	Dump trailers
Crosseroads, LLC	Kevin Schlosser	608-769-4977	sr.schlosser@yahoo.com	1009 Saddlewood St. Holmen, WI 54636	Bucket trucks
Crosseroads, LLC	Kevin Schlosser	608-769-4977	sr.schlosser@yahoo.com	1009 Saddlewood St. Holmen, WI 54636	Loader trucks
Northshore Enterprises, Inc.	Phil Riippa	850-346-8586	northshorerecovery@yahoo.com	311 1st St SE Haliday, ND 58636	Loader trucks
Reid Trucking	Grant Reid	512-879-8799	reidgrant87@yahoo.com	PO Box 451 Liberty Hill, TX 78642	Loader trucks
Lancaster Construction	Zeno Lancaster	828-507-7407	lancasterconst@yahoo.com	3579 Ironworks Dr Whiteville, NC 28472	Loader trucks
Branum Trucking	Jake Branum	251-937-1772	sales@nbprintshop.com	122 North Hoyle Ave. Bay Minette, AL 36507	Loader trucks

Company Name	Contact Name	Phone #	Email	Address	Service
Diamond M Land Management	Jake Moore	325-248-1115	j.moore@diamondmlandmanagement.com	226 CR 183 Stephenville, TX 76401	Grinders
G3 Construction LLC	Carl Gilbert	850-653-6779	carl@g3const.com	16998 NW Charlie Johns St Blountstown, FL 32424	End dumps
H2 Construction	Rick Hostetter	660-641-2500	h2construction@live.com	702 W Walnut Waverly, MO 64096	Loader trucks
Parker Resource Group	Rich Parker	951-333-8417	rparkermgmt@gmail.com	534 E Benwood St Covina, CA 91722	Loader trucks
DNR Group LLC	Glen Nelson	504-214-2892	nelsonbros@cox.net	12246 River Rd St. Rose, LA 70087	Loader trucks
MTN Leasing LLC	Matthew Nelson	504-491-6190	mtnleasing@outlook.com	166 Dunleith Dr Destrehan, LA 70047	Loader trucks
New Masada Environmental	Lalo Torres	832-276-3528	newmasada@gmail.com	PO Box 690731 Houston, TX 77269	Grinders
Tiger Bayou, Inc.	Clyde Ewing	225-337-1208	ewing9437@hotmail.com	PO Box 276 Erwinville, LA 70729	Bucket trucks

Past Experience

Since its founding, Aftermath has supported our clients' recovery from events of all sizes. Our breadth of experience is evidenced by Aftermath's involvement in the cleanup efforts of every major hurricane since Hurricane Charlie in 2004. From cleaning up after hurricanes to helping communities recover from ice storms, our team is prepared to assist Palmetto Bay after any event.

As you can see from our example projects below, Aftermath's expertise spans many different types of projects. The very nature of this Pre-Event contract implies that we do not know what type of event may hit Palmetto Bay's community. Fortunately for Palmetto Bay, our specialty is listening to your needs, and then using our specific skills and experience to serve you. Because we perform our own work in addition to managing projects, we have hands-on knowledge about how to most effectively execute operations. We strive to serve our clients and help them meet their project goals. For example, if Palmetto Bay is seeking FEMA reimbursement for an event, we have the experience to advise you on how to obtain maximum reimbursement.

Our experience list includes several projects that are similar in size and scope. Recently, we performed cleanup for Charlotte and Lee Counties, following Hurricanes Ian and Idalia. Our work included record keeping for NRSC funding, who pronounced our work "excellent." Notice highlighted in the chart below for more specifics on similar projects.

In short, Aftermath's extensive experience working on projects both large and small with a hands-on approach means you can trust that we will be ready to help you recover the minute disaster strikes.

Experience with Government Agencies

Agency	ST	Event	Description of project	Start and End Date	Final Project Cost	Project Details	Point of Contact	Phone Number	Email
Southwest Florida Water Management District	FL	Hurricane Ian	Removed hurricane-generated debris from the Flint Creek Canal located in Hillsborough County. Obtained ROE agreements, removed and mulched vegetative debris, and spread resulting chips **in compliance with SWFWMD and FDEP standard**s.	1/8/2024 – 1/14/2024	$638,000	15,909 LF	Chris McCall	(352) 279-5448	Chris.McCall@swfwmd.state.fl.us
Swanee River Ashbritt	FL	Hurricane Idalia	Removed storm-generated waterborne debris in difficult-to-reach areas of the Swanee River following Hurricane Idalia.	9/6/2023 – 10/23/2023	$836,110.88	10,550 CY	Danny Sides	(336) 215-5409	dsides@ashbritt.com
Charlotte County	FL	Hurricane Ian	**Prime Contractor** for the removal, hauling, and disposal of trees, logs, stumps, brush, and other rubbish in waterways, canals, drainage ditches, and retention ponds, **funded by the NRCS.**	5/15/2023 – 1/25/2024	$15,009,406	39,651 Tons	Karen Bliss	(941) 575-3642	karen.bliss@charlottecountyfl.gov
Lee County	FL	Hurricane Ian	**Prime Contractor for NRCS funded cleanup** of storm debris by the removal, hauling, and disposal of trees, logs, stumps, brush, tops, blockages, and rubbish generated from waterways, canals, and drainage ditches.	6/26/2023 – 9/30/2023 (expected)	$12,800,000	160,000CY	Phil Gillogly	(239) 850-2636	pgillogly@leegov.com
Lee County	FL	Hurricane Ian	**Prime Contractor for FEMA funded cleanup** of storm debris by the removal, hauling, and disposal of trees, logs, stumps, brush, tops, blockages, and rubbish generated from waterways, canals, and drainage ditches.	11/29/2022 – 12/16/2022	$5,766.108	69,793 CU	Phil Gillogly	(239) 850-2636	pgillogly@leegov.com
Florida Department of Emergency Management SWFL Response LLC	FL	Hurricane Ian	**Performed FEMA funded FDEM debris removal project** utilizing our barges on tidally impacted waterways in Lee County.	12/2/2022 - 2/26/2023	$2,446,722	37,642 CY	Joe Cejka	(954) 826-6960	jcejka@ashbritt.com

Agency	ST	Event	Description of project	Start and End Date	Final Project Cost	Project Details	Point of Contact	Phone Number	Email
City of Dallas Arbor Masters	TX	On-Call	Collection of bulk debris from City of Dallas collection sites and hauling to final disposal facility	9/1/2022 - 7/15/2023	$633,880	N/A	Monique Jackson	(405) 312-1710	mjackson@arbormasters.com
City of Austin Ceres	TX	2023 Ice Storm	Cut, collection, and hauling nearly 100,000 CY of debris consisting of fallen or hazardous trees and limbs from right-of-ways in the City of Austin following ice storm	2/6/2023 - 4/30/2023	$498,095	99,619 CY	Simon Neuens	(906) 239-7476	
City of Northport Optimal Recovery LLC	FL	Hurricane Ian	Debris removal, hauling, and disposal from city right-of-ways in Northport, Florida	10/6/2022 – 12/3/2022	$905,965	184,218 CY	Brent Reedy	(352) 206-5541	optimalrecovery@tampabay.rr.com
City of Austin DRC	TX	On-Call	Collection of bulk debris from City of Austin right-of-ways and hauling to final disposal facility	5/1/2022 – 6/26/2022	$215,829	N/A	Shaun Meek	(469) 628-3390	
Brazoria County	TX	Hurricane Harvey	**Prime Contractor for HUD CDBG-DR/TXGLO funded** storm debris removal, hauling, reduction, and site management for Oyster Creek Desnagging project.	4/6/2020 - 7/31/2020	$4,314,248	74,569 CY 46 miles	Clay Forrister	(979) 864-1267	ClayF@brazoria-county.com
Harris County Flood Control District	TX	Hurricane Harvey	**Prime contractor for the FEMA reimbursed** cleanup of storm debris by the removal, hauling, and disposing of trees, logs, stumps, brush, tops, blockages, rubbish generated from Buffalo Bayou and Cypress Creek. Handled permitting, management, and closure of temporary debris reduction sites, reduction of vegetation by grinding, and hauling to final disposal.	2/23/2018 - 11/1/2018	$3,918,690	17,270 tons/ 120,891 CY 32 miles	Jeff Jowell	(832) 347-4856	jeff.jowell@hcfcd.org
"Terrebonne Parish DRC"	LA	Hurricane Ida	Right of way debris removal and hauling resulting from Hurricane Ida. Over 200,000CY of debris removed with our fleet of trucks.	9/9/2021 - 4/17/2022	$1,068,413	213,683 CY	Glen Nelson	504-214-2892	nelsonbros@cox.net
Terrebonne Parish DNR Group	LA	Hurricane Ida	Responsible for collecting, hauling, and disposing of storm-generated vegetative and other debris in waterways of Terrebonne Parish	12/15/2021 – 5/22/2022	$2,341,543	39,036 CY	Glen Nelson	504-214-2892	nelsonbros@cox.net

Agency	ST	Event	Description of project	Start and End Date	Final Project Cost	Project Details	Point of Contact	Phone Number	Email
Bayou La Fourche DNR Group	LA	Hurricane Ida	Responsible for collecting, hauling, and disposing of storm-generated vegetative and other debris in waterways of Bayou La Fourche and St. Charles Parish	10/25/21 – 3/01/2022	$619,704	10,328 CY	Glen Nelson	504-214-2892	nelsonbros@cox.net
Northwest Florida Water Management District	FL	various	As a pre-qualified contractor for the District, we have performed various projects ranging from rebuilding roads, delivering road-building materials, and land clearing.	1/1/2021 - 12/31/2021	$234,621	N/A	Sean Creel	(850) 867-3205	sean.creel@nwfwater.com
New Indy Paper Mill BKW	SC	n/a	Waste extraction and safe disposal of paper mill-generated sludge from nearby detention ponds	6/22/2021 - 7/26/2021	$1,073,069	N/A	Bill Webb	(865) 207-3494	bill@bkw-inc.com
Orange County Drainage District	TX	"Hurricane Sally"	**Prime Contractor for NRCS funded cleanup** of storm debris by the removal, hauling, and disposal of trees, logs, stumps, brush, tops, blockages, rubbish generated from waterways.	6/3/2021 – 7/24/2021	$1,200,000	46,464 LF	Austin Barrow	(409) 745-3225	abarrow@orangecountydrainage.com
Dog Island Conservation District	FL	Hurricane Michael	**Prime contractor** for the Dog Island Conservation District's beach debris removal and sea oat planting project. The project was **funded by the NOAA and the National Fish and Wildlife Foundation.**	2/23/2021 - 3/8/2021	$399,000	2,100 CY	Dr. William Stone	(850) 933-2342	williamstone1048@gmail.com
Oklahoma-various	OK	Early ice storm	Right of way debris removal and hauling in various locations across various Oklahoma towns and counties due to early ice storms.	11/4/2020 - 2/8/2020	$568,375	113,675 CY	John Longton	(580) 264-6028	greenbeltturf@yahoo.com
Escambia County BKW	FL	Hurricane Sally	Hurricane Sally right of way debris removal and hauling of vegetative and C&D debris from across the county.	10/1/2020-11/30/2020	$628,006	125,600 CY	Bill Webb	(865) 207-3494	bill@bkw-inc.com
City of Boulder Custom Tree Care	CO	Early ice storm	Right of way debris removal and hauling in various locations across the city due to early ice storms.	9/16/2020 - 11/20/2020	$385,500	57,746 CY	Jeremy Britton	(256) 749-4886	jbritton@customtreecare.com
Orange County Drainage District	TX	Hurricane Harvey	**Prime Contractor for NRCS funded** cleanup of storm debris by the removal, hauling, and disposal of trees, logs, stumps, brush, tops, blockages, rubbish generated from Cow Bayou.	10/22/2019 - 11/21/2019	$548,000	46,464 LF	Austin Barrow	(409) 745-3225	abarrow@orangecountydrainage.com

Agency	ST	Event	Description of project	Start and End Date	Final Project Cost	Project Details	Point of Contact	Phone Number	Email
Orange County Drainage District	TX	Hurricane Harvey	**Prime contractor for NRCS funded** cleanup of storm debris by the removal of trees, logs, stumps, brush, tops, blockages, rubbish generated from Adams Bayou.	7/22/2019 - 9/12/2019	$547,400	42,768 LF	Austin Barrow	(409) 745-3225	abarrow@orangecountydrainage.com
Harris County Flood Control District	TX	Hurricane Harvey	Cleanup of storm debris by the removal, hauling, and disposing of trees, logs, stumps, brush, tops, blockages, rubbish generated from Greens Bayou and Spring Creek.	7/21/2019 - 8/22/2019	$680,000	11,681 CY	Jeff Jowell	(832) 347-4856	jeff.jowell@hcfcd.org
Harris County - Ceres	TX	Tropical Storm Imelda	**FEMA reimbursed right of way vegetative and C&D debris remova**l in Harris County, TX.	9/23/2019 - 10/11/2019	$248,000	daily rate	Patricia Macey	(281) 729-2305	patricia.macey@ceresenv.com
Northwest Florida Water Management District- Ashbritt	FL	Hurricane Michael	**FEMA reimbursed cleanup** of storm debris by the removal, hauling, and disposing of trees, logs, stumps, brush, tops, blockages, rubbish generated from the Econfina Creek.	2/24/2019 - 3/29/2019	$943,116	15,719 CY	Sean Creel	(850) 867-3205	sean.creel@nwfwater.com







Right of Way Work

Aftermath's capabilities are illustrated through the examples below.



Hurricane Harvey Clean-up

Hurricane Harvey caused over $125 billion dollars' worth of damage in Texas and Louisiana. Aftermath assisted several agencies on multiple projects that resulted in the removal of over 375,000 cubic yards of debris from the area. These projects included pre-operation assessments to determine the best project approach. The key challenges included formulating a plan for efficiently mapping out the affected areas, which were spread over seven counties, to facilitate the efficient removal of debris while maintaining public safety and the safety of our workforce.

Hurricane Sally Clean-up

In 2020, Hurricane Sally caused over $7.3 billion dollars in damage. Escambia County in Florida called Aftermath to manage the removal of over 240,000 cubic yards of debris. We managed trucks, skid steer crews, and hand labor to complete the recovery efforts in roughly ninety days.

Baton Rouge, LA Floods

Major flooding in Baton Rouge caused massive amounts of vegetation and construction/demolition debris to wash up. Aftermath worked as the primary subcontractor for the recovery effort, which included managing the mapping, zoning, distribution, and record-keeping. This also included coordinating over 100 trucks and crews to assist in removing over 750,000 cubic yards of debris across the city.

Waterway Client Summaries



Lee County, Florida

Aftermath Disaster Recovery has been Lee County's emergency waterway debris removal contractor since 2019. In the aftermath of Hurricane Ian, Lee County activated Aftermath to undertake FEMA-reimbursed cleanup operations in waterways, consistent with our established pre-position contract. Over the span of a 10-day period, our team diligently extracted nearly 70,000 cubic yards of assorted debris, including trees, logs, stumps, brush, blockages, and refuse, from water bodies, canals, and drainage ditches across the county.

Subsequently, Lee County successfully secured an NRCS funding grant, facilitating the reactivation of our operations to tackle an additional 151,000 cubic yards of storm-generated debris in the remaining affected areas totaling over 40 miles of waterways.

The cleanup operations demanded specialized and precise execution, given the presence of environmentally sensitive and protected mangroves within the county's waterways as well as densely populated areas. Leveraging Aftermath's specialized low-impact marsh buggies proved instrumental in navigating these delicate ecosystems without compromising the mangrove permit requirements or impeding operational efficiency.

Beaufort County, SC

Aftermath performed Hurricane Matthew debris removal from beaches and marshland around Dataw, St. Helena Islands, and the surrounding areas. Aftermath used shallow draft barges, amphibious excavators, and amphibious transport machines to access and remove the debris from difficult to reach locations. Aftermath collected and gathered the debris onto transport barges using our amphibious equipment, and then brought it to a

more water-accessible location. From there, our barges transported the debris to an offload site where the loader trucks offloaded the material from the barges and hauled it to final disposal. Over 20,000 cubic yards of debris was removed from the beaches and marshland during this project.

Edin B. Forsyth National Wildlife Refuge, New Jersey

After Hurricane Sandy, the Edwin B Forsythe National Wildlife Refuge in New Jersey presented a particularly sensitive set of challenges for removing debris. Due to the delicate environment of this 40,000 acre wildlife refuge, Aftermath often relied on removing debris by hand rather than machine excavating. This project required removing debris as small as a few inches to as big as entire houses that were swept away in the floods. Seventy people hand-loaded debris into one-ton bags, which was then loaded onto airboats to be carried to transport sleds that Aftermath custom-designed for wetlands. Amphibious equipment transported the sleds to a staging area where the material was then transferred to barges, which ultimately carried the debris to an offload site for loader trucks to offload and transport to final disposal.

Maurice River, Delaware Bay, NJ

In this project, Aftermath was called in to facilitate debris removal from many water bodies after the devastation from Hurricane Sandy. This project involved cleanup from Tuckerton, NJ at Great Bay to the Delaware River and included beaches such as:

- Atlantic City Beach
- Ventmor City Beach
- Margate City Beach
- Ocean City Boardwalk and Beach
- Sea Isle City Beach
- Avalon, Wildwood, and Cape May beaches

Using sonar machines, the team searched up to 16 feet below the surface to look for debris. These lists of targets were then distributed to barges that removed the targeted debris and transported it to offload sites to be collected by trucks and hauled to final disposal.

Sample Insurance Certificate

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/27/2023

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

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

PRODUCER TrueNorth Companies, L.C. 500 1st St SE Cedar Rapids IA 52401	CONTACT NAME: RM Home Office PHONE (A/C, No, Ext): 319-366-2723 FAX (A/C, No): 877-810-6374 E-MAIL ADDRESS: certs@truenorthcompanies.com
INSURED AFTEDIS-01 Aftermath Disaster Recovery, Inc. 1826 Honeysuckle LN Prosper TX 75078	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Westchester Surplus Lines Insurance Company — 10172 INSURER B : Safe Harbor Insurance Company — 12563 INSURER C : American Interstate Insurance Company — 31895 INSURER D : Great American Insurance Company — 16691 INSURER E : Nautilus Insurance Company — 17370 INSURER F : Key Risk Insurance Company — 10885

COVERAGES **CERTIFICATE NUMBER:** 352963122 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
E	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:	Y	Y	ECP204174-10	10/27/2023	9/27/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
F	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	Y	Y	BAP2041745-10	10/27/2023	9/27/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
E D	UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $			FFX2041748-10 OMH4016533	10/27/2023 10/27/2023	9/27/2024 9/27/2024	EACH OCCURRENCE AGGREGATE XS WC/P&I	$ 5,000,000 $ 5,000,000 $ 5,000,000/10,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [Y] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	AVWCLA3215442023	9/27/2023	9/27/2024	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A D B	Contractor's Pollution Rented Equipment Vessel Pollution			G70916563004 OMH4016532 V-14151-23	9/27/2022 10/27/2023 9/27/2023	9/27/2024 9/27/2024 9/27/2024	Limit/Ded Limit/Ded Limit/Ded	1,000,000/5,000 150,000/1,000 5,000,000/0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Workers Compensation Excluded Officer Melanie Corley

If Yes is indicated above for add'l insd form Gen Liab ECP1246 01/21 (ongoing) and ECP1248 01/21 (completed ops) and Auto BENV CA 06 09/17 applies. If Yes is indicated above for waiver of subrogation forms Gen Liab ECP1260 01/21, Auto CA0444, and WC WC000313 04/84 applies. Coverage is extended for work performed and required under written contract with the above named insured. Excess/Umbrella liability policy starting in FFX extends over the Auto and General Liability and Excess/Umbrella liability policy starting in OMH extends over Protection & Indemnity and Workers Compensation Employer's Liability. 30 day notice of cancellation (10 days due to nonpayment) applies to the general liability and workers compensation coverage as per policy terms and conditions.

CERTIFICATE HOLDER	CANCELLATION
City of Dallas Office of Risk Management 1500 Marilla St 3FN Dallas TX 75201	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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Current Clients in Florida

Multiple Contract Activations

Because we do not have pre-event contracts in effect in the same region as Palmetto Bay, it is unlikely that multiple activations would be an issue. However, we have the staffing and resources to handle up to five activations at one time. Palmetto Bay is in our backyard, and therefore, is easily made our highest priority and a very accessible location for us.

Aftermath Disaster Recovery's projects primarily receive FEMA reimbursement, but we have experience with NRCS, NRDA, and HUD CDBG-DR grant funding sources as well. All of our work involves coordinating with proper state and local authorities regarding removal and disposal of vehicles or vessels.

Aftermath affirms that we will observe the rules and regulations governing OSHA standards for all operations that may be performed as requested in this solicitation.

Aftermath is committed to serving the needs of the Village of Palmetto Bay in full compliance with all the requirements set forth in the proposal. We love to use our talent, experience, and expertise in serving the people of Florida.

Active Work

Charlotte County, FL

Pre-Event Contracts in Florida

Dog Island Conservation District of Franklin County, FL

City of Casselberry, FL

City of Ormond Beach, FL

Village of Royal Palm Beach, FL

City of Clewiston, FL

Hendry County, FL

Timeliness in Completing Work

Aftermath Disaster Recovery has been solely dedicated to disaster recovery work since our inception in 2013. As such, we have the expertise to understand what eligible debris is, and we remove that debris more efficiently than anyone else. Our clients have included Brazoria County, Texas DOT, Harris County Flood Control District, Orange County Drainage District, the Florida Fish and Wildlife Conservation Commission, Florida's Lee County, the Florida Department of Aquaculture, US Fish and Wildlife, and others both as the prime contractor and as a subcontractor; we have successfully completed every project we have been on and exceeded our clients expectations in the execution of our work. Many times, we have been asked to finish a project where another contractor has failed. We seek to understand our clients' parameters and needs and then problem-solve to achieve an outcome that maximizes results for our clients.

Melanie Corley

President

972-567-1489
Mkcorley@AftermathDisaster.com
1826 Honeysuckle Ln
Prosper, TX 75078

Disaster Recovery Experience

President | Aftermath Disaster Recovery | From 2013-Present

Role has involved serving as a liaison to clients, providing logistics coordination with field operations, contract negotiations, preparation of proposals, subcontractor coordination, and managing back-office activities including accounts payable, accounts receivable, reporting and human resources.

2019 - Present	Orange County Drainage District- Adams Bayou waterway debris removal Spring Creek and Greens Bayou waterway debris removal Harris County ROW debris removal from TS Imelda Econfina Creek waterway debris removal from Hurricane Michael
2018	Lee County waterway debris removal from various waterways ROW clearing in Jackson County, FL following Hurricane Michael Harris County Flood Control District Buffalo Bayou and Cypress Creek waterway project
2017	ROW clearing in Katy, TX following Hurricane Harvey Texas Department of Transportation Harris County Maintenance waterway debris project Beaufort County, SC waterway debris removal St. John's River waterway debris removal
2016	ROW clearing in North Carolina and Florida following Hurricane Matthew Florida Fish & Wildlife artificial reef construction ROW clearing in Baton Rouge, LA from flooding ROW clearing in Houston, TX from flooding ROW clearing in Smith County, TX following tornadoes
2015	Waterway debris removal from tributaries in Livingston Parish Artificial reef construction in Apalachicola Bay ROW clearing from Baton Rouge, LA flooding ROW clearing in Houston, TX from flooding ROW clearing from tornadoes across Tennessee
2014 - 2013	Waterway debris removal from flooding in Baldwin County, AL Artificial reef construction in Apalachicola Bay, FL Edwin B Forsythe wildlife refuge marshland debris removal following Hurricane Sandy Waterway debris removal in Cumberland County, NJ following Hurricane Sandy

Skills Profile

Education
Juris doctorate | 1997 | University of Texas at Austin

Bachelor of Business Administration | 1991 | University of Texas at Austin

Organizational Leadership
Leads Aftermath Disaster Recovery, Inc. on a powerful growth trajectory that has nearly doubled revenue and capacity each year for the past five years.

Communication
Years of public speaking and conducting law enforcement training yields an effective communicator who uses that skill to ensure project needs are understood and delivered. Certified Texas mediator.

Financial Management and Reporting
Oversees the company's forecasting, budgeting, and account payables and receivables. Timely reporting means that projects are kept on budget and on time within contract guidelines.

Human Capital
Oversees the permanent labor force and the subcontractor vetting to ensure quality personnel is representing Aftermath Disaster Recovery with excellence.

Compliance
Uses legal expertise and experience to know and implement the necessary compliance measures with FEMA, OSHA, USDOT, and other local, state, and federal regulations.

Robert Obie Corley

Vice-President

972-567-1489
Obie@AftermathDisaster.com

1826 Honeysuckle Ln
Prosper, TX 75078

Disaster Recovery Experience

Vice President | Aftermath Disaster Recovery | From 2013-Present

Role has involved serving as project manager, fleet development, providing oversight of field operations, construction meetings, crisis management, subcontractor management, and field supervision. Events have included: Hurricanes Harvey, Irma, Matthew, Isaac, Sandy, Michael and massive flooding events across the Gulf Coast.

2021 - Present	Lee County NRCS waterway debris removal (Hurricane Ian) FDEM waterway debris removal Dallas Texas collection of bulk debris Austin Texas collection of bulk debris Northport FL ROW debris removal and hauling Brazoria County, TX storm debris removal, hauling, and desnagging project
2019 - 2020	Orange County Drainage District- Adams Bayou waterway debris removal Spring Creek and Greens Bayou waterway debris removal Harris County ROW debris removal from TS Imelda Econfina Creek waterway debris removal from Hurricane Michael
2018	Lee County waterway debris removal from various waterways ROW clearing in Jackson County, FL following Hurricane Michael Harris County Flood Control District Buffalo Bayou and Cypress Creek waterway project
2017	ROW clearing in Katy, TX following Hurricane Harvey Texas Department of Transportation Harris County Maintenance waterway debris project Beaufort County, SC waterway debris removal St. John's River waterway debris removal
2016	ROW clearing in North Carolina and Florida following Hurricane Matthew Florida Fish & Wildlife artificial reef construction ROW clearing in Baton Rouge, LA from flooding ROW clearing in Houston, TX from flooding Texas Department of Transportation waterway debris removal from San Jacinto River bridge ROW clearing in Smith County, TX following tornadoes
2015 – 2013 **Job types**	Waterway debris removal from tributaries in Livingston Parish, Baldwin County, AL, San Jacinto River, TX, and Cumberland County, NJ Artificial reef construction in Apalachicola Bay ROW clearing in Baton Rouge, LA, Tennessee locations Marshland debris removal in Edwin B. Forsythe wildlife refuge, NJ

Skills Profile

Field Experience

Obie has worked in the disaster relief industry for the past 15 years.

Management Experience

He has managed over 40 disaster recovery projects that involved FEMA reimbursement including hurricanes, tornadoes, floods, ice storms, and wind storms. He has also executed several reef construction projects. Mr. Corley is an expert at debris removal from environmentally sensitive and logistically challenging areas.

Logistics

Leads Aftermath Disaster Recovery, Inc. in planning logistically challenging disaster relief efforts. Recognized for executing difficult projects where other contractors have previously failed. There is no project for which Obie cannot craft the most economically viable and logistically sound solutions.

Certifications

Intro to Incident Command System, Basic Incident Command System for Initial Response, First Aid and CPR

Damian V. Sazama

Project Manager

972-567-1489

1826 Honeysuckle Ln
Prosper, TX 75078

Disaster Recovery Experience

Project Manager | Aftermath Disaster Recovery | From 2013-Present

With over a decade of consulting and management experience, Damian Sazama is an experienced supervisor and field manager capable of concurrently supervising multiple crews. His broad experience, commitment to quality and safety, technical expertise, and leadership skills make Mr. Sazama a highly valuable asset to our supervisory team.

Lee county	Lee County Debris Removal Project from 20 various waterways. Mr. Sazama managed stakeholder relationships by interfacing with homeowners, homeowners' associations, county leadership, and crews in executing a logistically challenging project. Because this project spanned so many waterways, Mr. Sazama scheduled crew assignments and vessel mobilization/demobilization in order to execute this project in an efficient and effective plan. He maintained excellent relationships with the citizens of the County as well as the county's staff and our company crews and subcontractors.
Econfina Creek	Econfina Creek Debris Removal Project. Mr. Sazama managed the water-based crews to ensure all project specifications were being executed. His experience on vessels and communicating with crews makes him an effective leader in the execution of our projects
Hurricane Irma	Hurricane Irma consultant for Tag Grinding in Lee County, FL. Mr. Sazama managed multiple contractors in the wake of Hurricane Irma. He provided project management for right of way, canal, and vacant lot debris removal. Acted as a point of contact between prime contractor and city management
2014 - 2013	Waterway debris removal from flooding in Baldwin County, AL Artificial reef construction in Apalachicola Bay, FL Edwin B Forsythe wildlife refuge marshland debris removal following Hurricane Sandy Waterway debris removal in Cumberland County, NJ following Hurricane Sandy

Skills Profile

Field Experience

Damian has worked in the disaster relief industry for the past 6 years. He has managed several disaster recovery projects that involved FEMA reimbursement. His history in the US Navy gives him attention to detail and effective communication skills in serving our clients.

Project Management Experience

Serves Aftermath Disaster Recovery, Inc. as an effective project manager who listens to our clients' needs and executes our projects to their specifications. Damian is an excellent communicator whose winsome personality helps balance all the various stakeholders' interests in our disaster recovery efforts.

Service

- US Navy radioman with top security clearance; supported air, land and sea missions within the Sixth Fleet
- Radioman, cryptology, communications, petty officer
- US Coast Guard certified boat captain
- Red Cross disaster team

Reese Corley

Project Manager

972-567-1489
Reese@AftermathDisaster.com

1826 Honeysuckle Ln
Prosper, TX 75078

Disaster Recovery Experience

Project Manager | Aftermath Disaster Recovery | From 2013-Present

Reese possesses the necessary technical skills to adapt to the changing needs of the most demanding projects. With over a decade of communication and training, Reese is an experienced and capable manager, fully committed to the success of each project for all stakeholders. His duties include, but are not limited to, finalizing project approach, managing equipment deployment and maintenance, overseeing DMS management, ensuring safety of employees, and coordinating with stakeholders. His leadership skills make Mr. Corley a highly valuable asset to our supervisory team.

Lee County	2023 project work includes managing FEMA funded cleanup of storm debris, overseeing a fleet of trucks and managing managed multiple barge crews in Lee County, Florida, working on waterway debris removal, yielding 30,000 CY.
FEDM	December 2022 – February 2023 State of Florida debris removal project. Reese managed multiple crews on tidally impacted waterways in Lee County.
Hurricane Ian	Reese managed 10 trucks in Northport, Florida for operations, clearing a total of 185,000 CY.
Dallas, TX	In Dallas, Texas Reese showed that he is an effective leader in the management of our projects. He helped to execute a large bulk trash clean up for the City of Dallas in the summer of 2022.
Terrebonne, Louisiana	Following Hurricane Ida, Reese managed a fleet of trucks for ROW debris removal.
2021-2022	Reese managed Orange County canal clean-up following Hurricane Laura in July 2021.His responsibilities included managing truck fleet and crews.

Skills Profile

Field Experience

Reese has worked in the disaster recovery industry for the past 6 years. He has managed several disaster recovery projects that involved FEMA reimbursement. His history in communications makes him an effective leader. His careful attention to detail and his desire for excellence in all projects, large or small, is a benefit when serving our clients.

Project Management Experience

Serves Aftermath Disaster Recovery, Inc. as an effective project manager who listens to our clients' needs and executes projects to their specifications. Reese is an excellent communicator whose perseverance and fortitude helps balance all the various stakeholders' interests in our disaster recovery efforts.

Jackson Corley

Project Manager

972-567-1489
Jackson@AftermathDisaster.com

1826 Honeysuckle Ln
Prosper, TX 75078

Disaster Recovery Experience

Project Manager | Aftermath Disaster Recovery | From 2021-Present

Jackson Corley has been with Aftermath for two years and has proven himself to be a talented and capable manager. His technical and strategic skills provide effective solutions to project challenges. As a Project Manager, his duties include, but are not limited to, finalizing and implementing the project approach, managing equipment deployment and maintenance, overseeing DMS management, ensuring safety of employees, and coordinating with stakeholders. Jackson's leadership abilities and quick thinking combine to make him a valuable contribution to our team.

Current and Recent Work

Charlotte County	Mr. Corely's Project Manager role included preparing the work plan , mapping canals, identifying extraction points, obtaining Right of Way permits, and expertly laying out the project approach.
Swanee River	Mr. Corley efficiently managed multiple crews on this project, coordinated the truck fleet and managed the project plan. He provided effective communication and guidance among team members to ensure a successful project.
Lee County	In Lee County, Mr. Corley managed crews on a debris removal project that included FEMA funded cleanup of storm debris. The work included challenging waterway debris removal work that was successfully completed.
Austin, TX	The Austin ROW project entailed the managing of crews as they were responsible for cutting, collecting, and hauling nearly 100,000 CY of debris from right of ways.

Skills Profile

Field Experience

Jackson has worked in the disaster relief industry for the past 2 years. He has efficiently managed several disaster recovery projects that involved FEMA reimbursement. Jackson's communication skills enable him to provide clear feedback and effective guidance in his role so that projects stay on time.

Project Management Experience

As one of our newest project managers, Jackson is a skilled motivator, instilling confidence in all stakeholders on a project. He is able to quickly problem-solve to get work done efficiently and meet the needs of our clients.

Jackson clearly and effectively communicates with crews and leadership so that everyone understands the scope of each project and is able to complete tasks to the satisfaction of our clients.

Certifications

- FEMA 100
- OSHA 30-Hr Training

Adam Gonzalez

Director of Business Operations

972-984-8969
Adam@AftermathDisaster.com

1826 Honeysuckle Ln

Prosper, TX 75078

Disaster Recovery Experience

Director of Business Operations | Aftermath Disaster Recovery | From 2022-Present

Adam Gonzalez works to create and implement systems that ensure smooth and efficient operations inside of the company, as well as establish relationships that enable our team to work at maximum effectiveness in concert with all stakeholders. His critical role ensures efficient processes and sets the standard of success for projects.

Fraym **2021-2022**	Marketing Associate - Managed production of marketing materials for a geospatial and artificial intelligence company including blog content, social media, ad campaigns, press releases, one-pagers, and more. Organized and coordinated promotion strategies and logistics surrounding events and conferences
Stand Together **2018-2021**	Digital Communications Coordinator - Devised and deployed digital marketing strategies in coordination with staff across the United States to drive state-level activism, utilizing tools from Facebook, Google, email, SMS, custom landing pages, and other tools. Managed projects and timelines to ensure timely and effective digital assets were produced, deployed, and utilized in integrated marketing campaigns
Director of Business Operations **2022-present**	Mr. Gonzalez uses his organization and marketing skills to coordinate between leadership, administrators, and project managers to provide communication pathways and accurate execution of our commitments with our clients. His commitment to integrity and putting clients' needs first has been invaluable.

Skills Profile

Education

Degree: BSFS International Politics, from Georgetown University, Washington D.C 2018

Aftermath Experience

Serves Aftermath Disaster Recovery, Inc. as an effective director. Adam collaborates with Aftermath's owners to develop short-term goals and long term operational plans. He leadership in purchasing, negotiating, and productivity contributes to Aftermath's success and growth. Adam is able to listens to the needs of all stakeholders and helps to develop innovative strategies to meet clients' needs tailor projects to meet their specifications.

Certifications

- FEMA 100.c, 120.c, 200.c, 230.e, 235.c, and 632.a

Blain Rushing

Project Manager

972-567-1489

Disaster Recovery Experience

Project Manager | Aftermath Disaster Recovery | From 2014-Present

Blain Rushing is a long-time Aftermath employee, working with Aftermath since 2015. With nearly a decade of management experience with Aftermath, Mr. Rushing is a highly qualified and capable field manager, supervising multiple crews per project. He handles the management and maintenance of our equipment, creates and implements project plans specific to the needs of the client, and serves as the point person for the client. As a Project Manager, he oversees the project and is responsible for safety functions. Mr. Rushing's strategic and technical expertise, broad experience, commitment to quality and safety, and leadership skills are highly beneficial to Aftermath's leadership team.

Dallas, Texas	Project point person for the city of Dallas Coordinated ROW cleanup work, including the removal, hauling, of bulk debris from designated collection sites and hauling to a final disposal facility.
Austin, TX	Managed multiple fleets in a project that cut, collected, and hauled nearly 100,000 CY of debris from right of ways in the City of Austin following the 2023 ice storm. Debris consisted of fallen or hazardous trees and limbs.
New Indy Paper Mill, SC	Managed barge crews on logistically challenging project involving waste extraction and the safe disposal of sludge that had collected in detention ponds generated from a paper mill. Mr. Rushing was instrumental in effective problem solving and executing the solution well.
Boulder, Colorado	Managed multiple crews for the removal of debris left by early ice storms and hauling in various locations across the city. Clearing this ROW work entailed skillful planning and allocating our resources to quickly and efficiently clear nearly 60,000 CY of debris.

Skills Profile

Field Experience

Mr. Rushing has worked in the disaster relief industry for the past 8 years. He has managed several disaster recovery projects that involved FEMA reimbursement. His work history and personal values provide significant advantages in serving our clients, and reflects his commitment to the success of each project.

Project Management Experience

Serves Aftermath Disaster Recovery, Inc. as an effective project manager who listens to our clients' needs and executes our projects to their specifications. Mr. Rushing is an excellent communicator and dependable manager who delivers effective outcomes in the midst of complex and challenging projects.

Tab C. Scope of Services / Methodology

FEMA Reimbursement

Restoration, clean up and emergency work after a disaster is costly. Aftermath can help Palmetto Bay navigate and apply for FEMA reimbursement to obtain emergency funds to support your restoration and repairs. Our goal is to help your community quickly rebuild after an event, and a key part of that process is receiving all the reimbursement to which you are entitled.

Aftermath has extensive experience working with our clients to secure reimbursement from FEMA, NRSC, FDEP, and other government agencies. Our team will work with you to ensure you receive any documentation or other essential information from us to complete the process. We work with all stakeholders, such as FEMA representatives, monitoring firms, Palmetto Bay's team, and subcontractors, to ensure maximum eligibility rates.

Overview of the FEMA Process

All projects eligible for FEMA funding follow a similar process. First your local and state governments respond with currently available resources. Then a damage assessment by local, state, and federal agencies determines the loss and recovery needs. Once this has been assessed, the Governor can issue a major disaster declaration and commit state funds to the project. FEMA will then evaluate the request and make their recommendations to the White House for the President to approve or deny a request for a federal emergency declaration. Upon approval, funds will be released shortly after.

We Help:

- Navigate and apply for FEMA Reimbursement
- Gather documentation and essential information from us
- Coordinate with FEMA representative, monitoring firms, and subcontractors for maximum eligibility

To qualify for FEMA reimbursement you must prove:

- The restoration is the result of an emergency or disaster event
- The restoration is located within a designated emergency or disaster area
- The restoration is under your legal responsibility.

If all requirements are met, you can receive funding in as little as a few weeks, or as long as a few months.

Aftermath has worked with many agencies to receive FEMA reimbursements after a disaster. We will help assist and provide guidance on the process as Palmetto Bay needs. If desired, Aftermath will host a FEMA training session to guide your team through the FEMA requirements and how to prepare for them.

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
CONTRACT WORK SUMMARY RECORD

PAGE ____ OF ____

O.M.B. Control Number: 1660-0017
Expires: June 30, 2020

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average .5 hours per response. The burden estimates includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0017). **NOTE: Do not send your completed questionnaire to this address.**

DATE	PA ID #	PROJECT #	DISASTER

LOCATION/SITE	CATEGORY	PERIOD COVERING

DESCRIPTION OF WORK PERFORMED

DATES WORKE

CERTIFIED

FEMA Form 009-0-126

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
PROJECT WORKSHEET

O.M.B. Control Number: 1660-0017
Expires: June 30, 2020

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average 1.30 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is not required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472, Paperwork Reduction Project (1660-0017) **NOTE: Do not send your completed form to this address.**

DISASTER FEMA - ____ -DR- ____	PROJECT #	PA ID #	DATE	CATEGORY

DAMAGED FACILITY	WORK COMPLETE AS OF ____ : ____ %

APPLICANT	COUNTY

LOCATION	LATITUDE	LONGITUDE

DAMAGE DESCRIPTION AND DIMENSIONS

SCOPE OF WORK

Does the Scope of Work change the pre-disaster conditions at the site? ☐ YES ☐ NO

Special Considerations issues included? ☐ YES ☐ NO Hazard Mitigation proposal included? ☐ YES ☐ NO

Is there insurance coverage on this facility? ☐ YES ☐ NO

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
				TOTAL COST	

PREPARED BY	TITLE	SIGNATURE

APPLICANT REP.	TITLE	SIGNATURE

FEMA FORM 009-0-91 PREVIOUS EDITION OBSOLETE

Sample

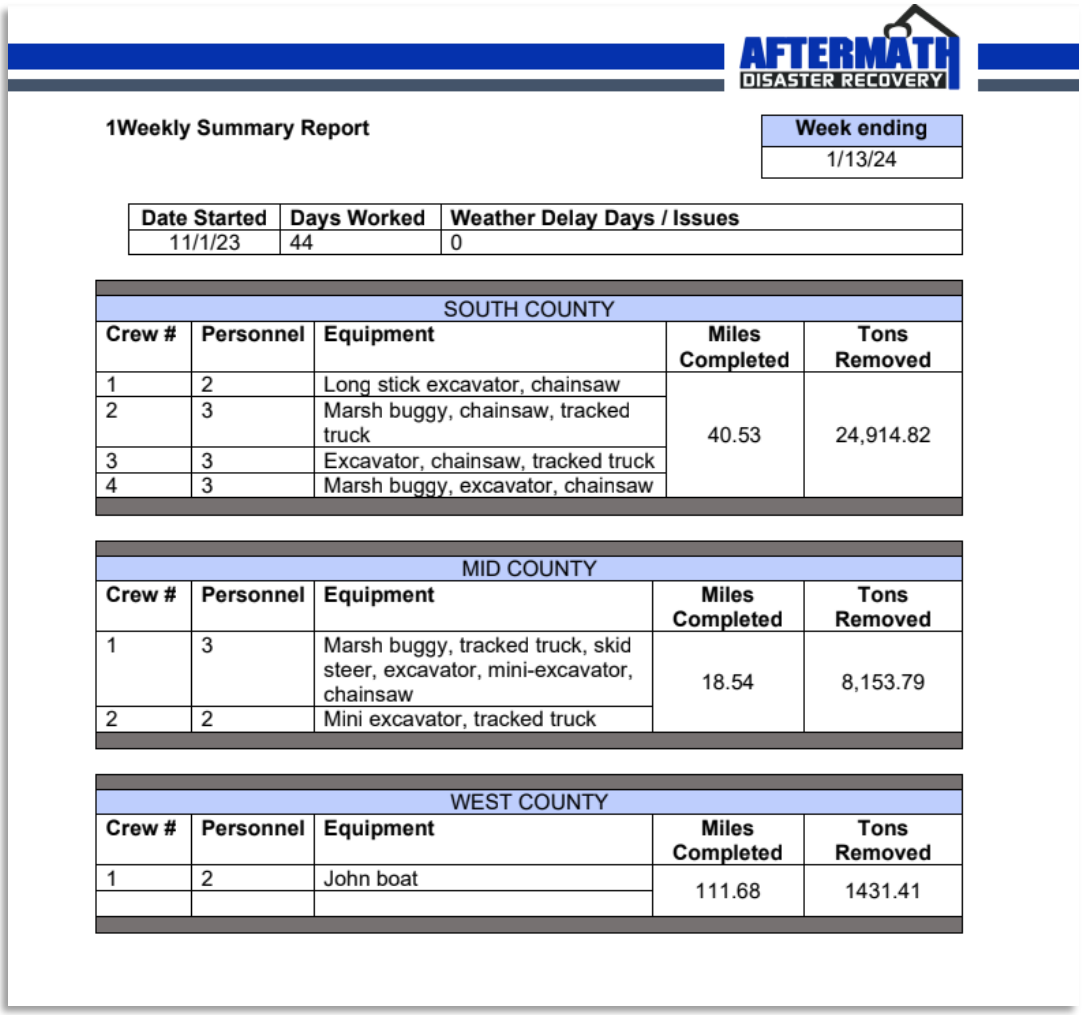
Invoicing and Data Management

Data Management

Aftermath has a 360° view of all aspects revolving around debris removal from Palmetto Bay. This includes ensuring that you have all the data and documentation required to qualify for reimbursement to cover the costs of clean up and restoration work.

Every load that is hauled to the TDSR site is issued a printed or handwritten ticket. Copies of these tickets are collected and given to the driver, city, and the monitoring firm (if used). To keep the records organized for Palmetto Bay, the Project Manager collects tickets and adds them to a spreadsheet at the end of every day.

Communication is key in any great relationship. In addition to the above, we also provide daily updates and daily reporting to Palmetto Bay 's specifications. Weekly summary reports are compiled and delivered at the end of each week.



1Weekly Summary Report

Week ending
1/13/24

Date Started	Days Worked	Weather Delay Days / Issues
11/1/23	44	0

SOUTH COUNTY

Crew #	Personnel	Equipment	Miles Completed	Tons Removed
1	2	Long stick excavator, chainsaw	40.53	24,914.82
2	3	Marsh buggy, chainsaw, tracked truck		
3	3	Excavator, chainsaw, tracked truck		
4	3	Marsh buggy, excavator, chainsaw		

MID COUNTY

Crew #	Personnel	Equipment	Miles Completed	Tons Removed
1	3	Marsh buggy, tracked truck, skid steer, excavator, mini-excavator, chainsaw	18.54	8,153.79
2	2	Mini excavator, tracked truck		

WEST COUNTY

Crew #	Personnel	Equipment	Miles Completed	Tons Removed
1	2	John boat	111.68	1431.41

Sample Weekly Report

Invoicing

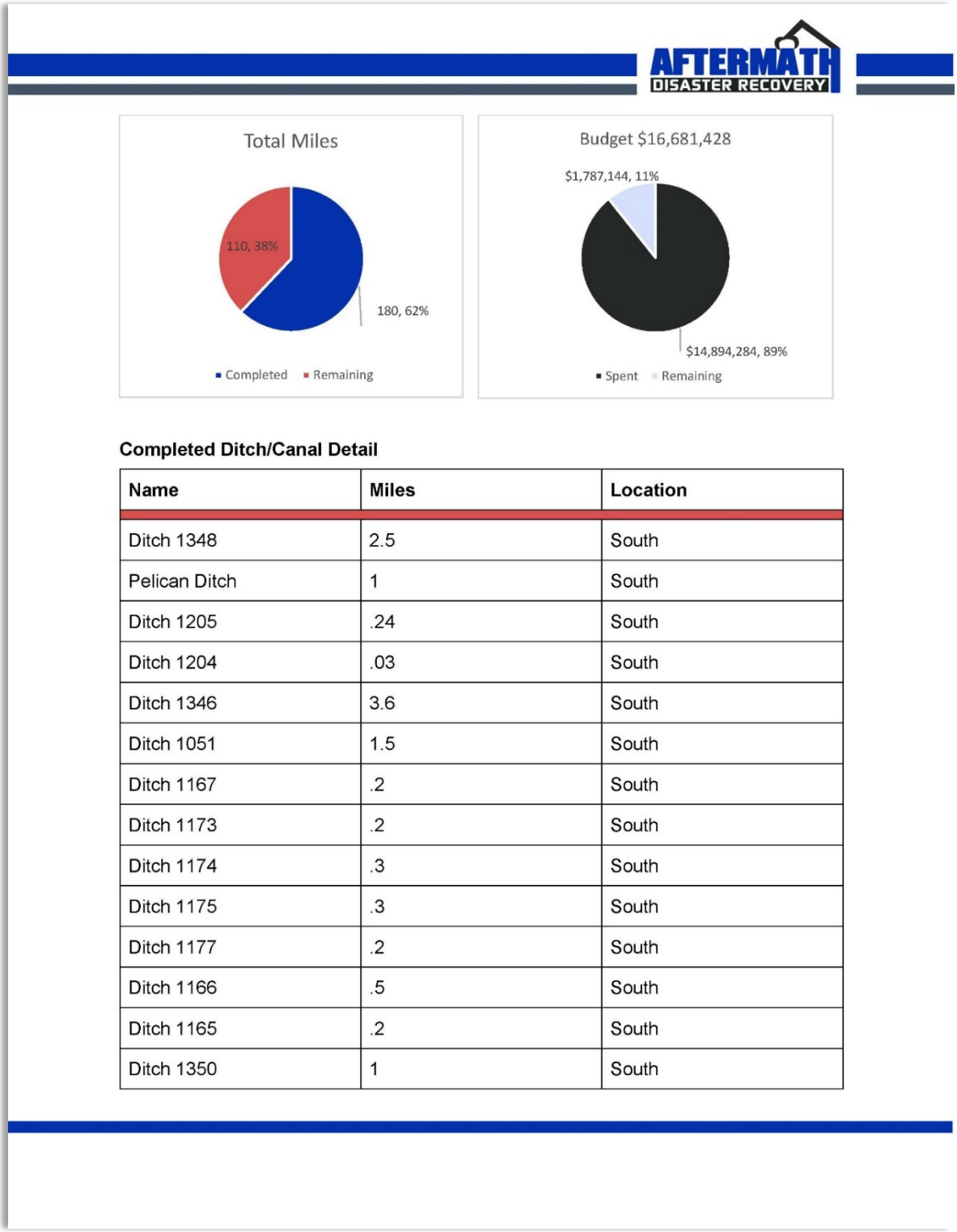
The invoicing schedule for Palmetto Bay can be customized to match Palmetto Bay's typical invoicing procedures. All invoices will be accompanied by complete backup documentation and will be reviewed with Palmetto Bay prior to submission.

DEBRIS REMOVAL INVOICE

Date:						Job Name			
Company Name:									
Address:									
Company Abbreviation:									
Point of Contact:									
Telephone Number:						Please enter			
Invoice Number:						as a decimal			
Date	Ticket #	DUMPSITE	ZONE	Truck Number	Truck Cap	%	CY HAULED	Price per CY	Total Ticket Amount

Sample Daily Reports

These reports can easily be tailored to the needs of the Village and any funding agency.



Completed Ditch/Canal Detail

Name	Miles	Location
Ditch 1348	2.5	South
Pelican Ditch	1	South
Ditch 1205	.24	South
Ditch 1204	.03	South
Ditch 1346	3.6	South
Ditch 1051	1.5	South
Ditch 1167	.2	South
Ditch 1173	.2	South
Ditch 1174	.3	South
Ditch 1175	.3	South
Ditch 1177	.2	South
Ditch 1166	.5	South
Ditch 1165	.2	South
Ditch 1350	1	South

Sample Daily Report Survey

Our daily reports are filled in by our crews at the end of each day to track the job progress. This data can be compiled into spreadsheets, charts, or graphs to make the data clear and understandable and ensure reporting transparency and compliance.

AFTERMATH DISASTER RECOVERY, INC.

DAILY REPORT SURVEY

Project Name:			
Your Name:		Crew Number:	
Zone of work:		Number of personnel on crew:	
Personnel Roles: *Check all that Apply*	☐ 1st Equipment Operator ☐ 2nd Equipment Operator ☐ 3rd Equipment Operator ☐ 1st Ground hand/Saw hand ☐ 2nd Ground hand/Saw hand ☐ 3rd Ground hand/Saw hand ☐ Turck Driver ☐ Other: _____	Equipment Used: *Check all that apply.*	☐ 1st Marsh buggy ☐ 2nd Marsh buggy ☐ 3rd Marsh buggy ☐ Tracked Truck ☐ Skid Steer ☐ Excavator ☐ Mini-excavator ☐ Long stick excavator ☐ Chainsaws ☐ Loader truck ☐ John boat ☐ Barges ☐ Airboat ☐ Other: _____
Did any weather conditions impact work? Y/N			
Daily Progress	Starting Point (Enter your Google Pin):		
	Ending Point (Enter your Google Pin):		
Number of weight tickets from the landfill for this crew:		Total tons for today for this crew:	
Issues or Comments			
Please let us know about any issues or breakdowns that happened on the job today.			

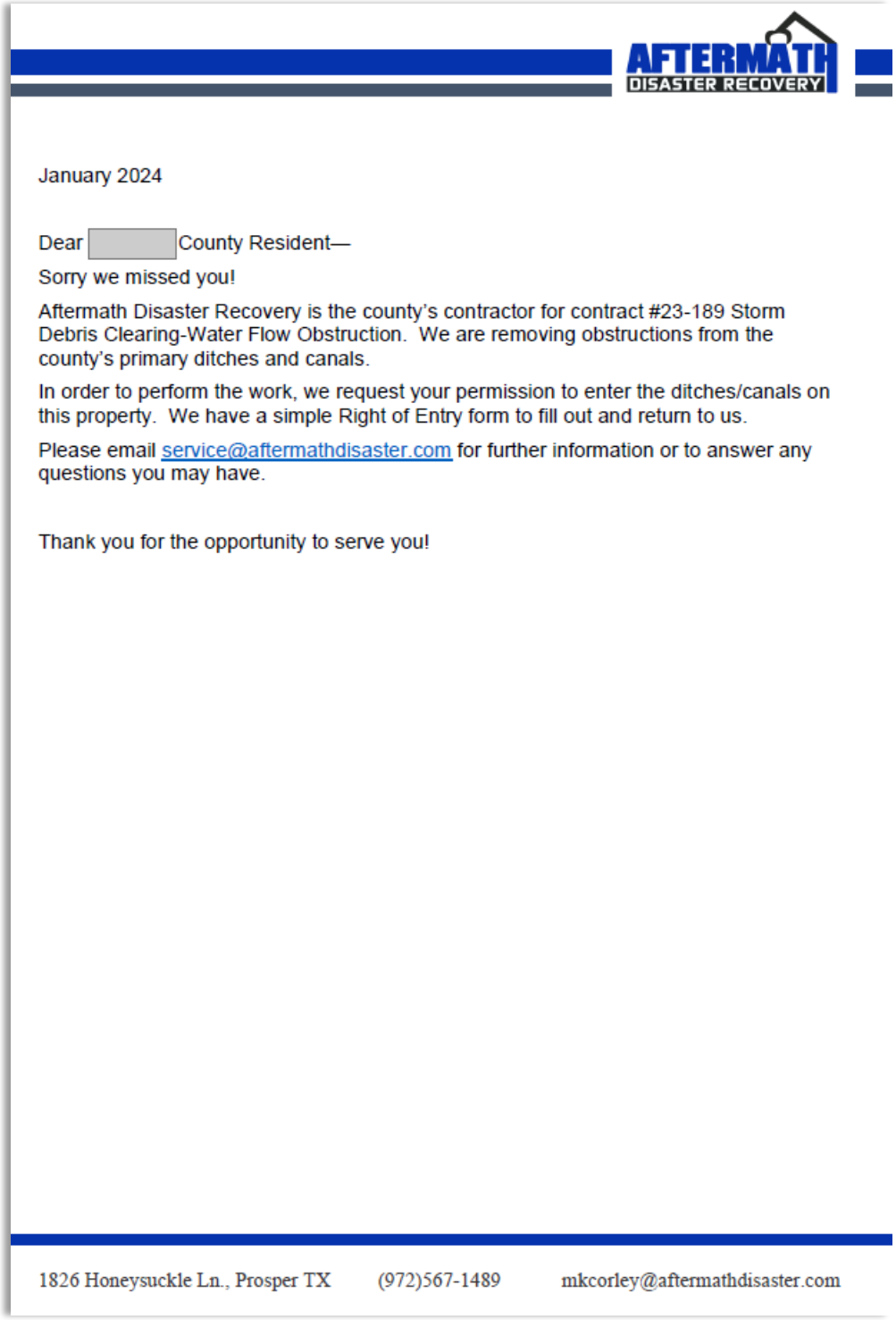
**This report may be completed online in a digital format, where available.*

Sample Daily Report Survey

Sample – Load Ticket Tracking

Date	TICKET	TRUCK	QTY.	Region
Jan 3 2024	1132637	AM127391	9.41	SOUTH
Jan 3 2024	1132652	AM127392	14.4	SOUTH
Jan 3 2024	1132676	AM127391	15.55	SOUTH
Jan 3 2024	1132702	AM127392	12.71	SOUTH
Jan 3 2024	1132715	AM127391	18.43	SOUTH
Jan 3 2024	1132734	AM127392	15.24	SOUTH
Jan 3 2024	1132747	AM127391	20.31	SOUTH
Jan 3 2024	1132763	AM127389	1.83	SOUTH
Jan 4 2023	1132779	AM127391	17.08	SOUTH
Jan 4 2023	1132787	AM127389	14.1	SOUTH
Jan 4 2023	1132796	AM127392	16.73	SOUTH
Jan 4 2023	1132800	AM122664	8.97	SOUTH
Jan 4 2023	1132812	AM127391	14.69	SOUTH
Jan 4 2023	1132821	AM127389	12.39	SOUTH
Jan 4 2023	1132841	AM127392	13.98	SOUTH
Jan 4 2023	1132842	AM127391	13.74	SOUTH
Jan 4 2023	1132855	AM122664	10.84	SOUTH
Jan 4 2023	1132870	AM127389	14.53	SOUTH
Jan 4 2023	1132877	AM127391	19.87	SOUTH
Jan 4 2023	1132921	AM127389	18.89	SOUTH
Jan 4 2023	1132929	AM127391	26.13	SOUTH
Jan 4 2023	1132933	AM122664	16.58	SOUTH
Jan 4 2023	1132954	AM127389	20.95	SOUTH
Jan 4 2023	1132958	AM127391	15.13	SOUTH
Jan 4 2023	1132971	AM122664	16.59	SOUTH
Jan 4 2023	1132985	AM127389	15.77	SOUTH
Jan 4 2023	1132999	AM127391	19.79	SOUTH
Jan 4 2023	1133014	AM127389	17.53	SOUTH
Jan 4 2023	1133028	AM122664	20.13	SOUTH
Jan 4 2023	1133032	AM127391	22.63	SOUTH
Jan 4 2023	1133046	AM127389	16.02	SOUTH
Jan 4 2023	1133065	AM127391	25.12	SOUTH
Jan 4 2023	1133082	AM127389	14.77	SOUTH
Jan 4 2023	1133084	AM122664	20.27	SOUTH
Jan 4 2023	1133102	AM127391	19.92	SOUTH
Jan 4 2023	1133123	AM127389	11.95	SOUTH
Jan 5 2023	1133157	AM127389	13.86	SOUTH
Jan 5 2023	1133180	AM127391	22.51	SOUTH
Jan 5 2023	1133219	AM127392	20.34	SOUTH

Community Communications



January 2024

Dear [redacted] County Resident—

Sorry we missed you!

Aftermath Disaster Recovery is the county's contractor for contract #23-189 Storm Debris Clearing-Water Flow Obstruction. We are removing obstructions from the county's primary ditches and canals.

In order to perform the work, we request your permission to enter the ditches/canals on this property. We have a simple Right of Entry form to fill out and return to us.

Please email service@aftermathdisaster.com for further information or to answer any questions you may have.

Thank you for the opportunity to serve you!

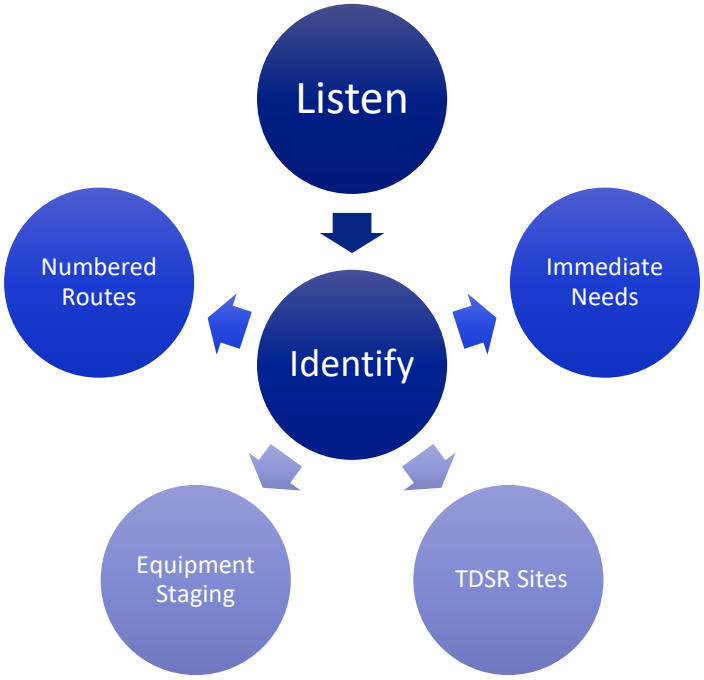
1826 Honeysuckle Ln., Prosper TX (972)567-1489 mkcorley@aftermathdisaster.com

Sample Community Outreach Letter

Work Plan

Pre-Planning Activities

As your partner in planning for a major event, Aftermath studies your current debris management plan if one is in place; otherwise, we will assist in the creation of a debris management plan. An annual planning and training activity day is available as requested. This process involves the following steps.

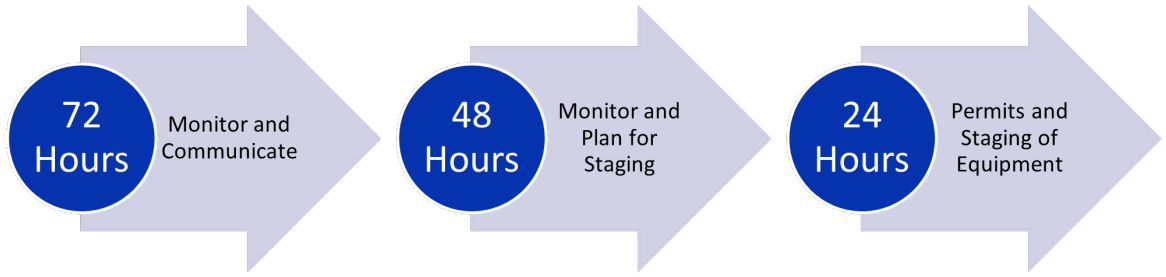


Our steps center around our commitment to listen to and identify the needs of Palmetto Bay.

- Aftermath assists in developing and/or reviewing sector maps of the city and identifying immediate needs facilities including schools, hospitals, distribution centers, and government buildings.
- We also identify all potential debris and equipment staging sites according to the information the city provides.
- Routes are then identified and numbered according to your priorities so that we know in advance how we will deploy the rapid response push-crews.
- Once our review is complete, we discuss our findings with the city to make sure we have accurately captured your priorities into our planning.

Pre-Landfall Protocol

Our Pre-Landfall Protocol builds on our work from the Pre-Planning Activities. Depending on the amount of advance notice given, if an event becomes possible, we employ the following protocol:



72 Hours until possible event

- Vice President of Operations monitors and tracks hurricanes and other weather events through weather channels, the National Weather Center, Office of the Governor, and other weather-related websites. Our team is updated every few hours on the status of any event.
- We communicate with the city to verify our primary, secondary, and 24-hour emergency contact numbers for our designated personnel.
- Location of all equipment is assessed to ensure the ability to respond as quickly as possible. We have staging sites in strategic locations throughout the Gulf Coast.
- Equipment haul routes are identified and any necessary travel permits are identified.

48 Hours until possible event

- Vice President of Operations continues to monitor and track the weather events through weather channels, the National Weather Center, Office of the Governor, and other weather-related websites. Our team is updated every few hours on the status of the event.
- Depending upon the strength, size and track of a storm, the appropriate staging location will be chosen to ensure equipment is not impacted by the storm, but is convenient for rapid deployment.
- Assets will include emergency road-clearing equipment, loading and hauling equipment, mobile campers or temporary housing units.
- If government officials choose to stay in place, our project manager would be deployed to the location to ride out the storm to assist in immediate assessments following the event.

24 Hours until possible event

- Vice President of Operations continues to monitor and track the weather events through weather channels, the National Weather Center, Office of the Governor, and other weather-related websites. Our team is updated every few hours on the status of the event.
- All necessary travel permits would be acquired.
- All equipment units and personnel are staged ready for deployment.

Immediately Post-event

- Once we have a Notice to Proceed, our Project Manager will begin assessments and estimating debris volume with the City's representative.
- Debris estimates will dictate equipment and personnel requirements.
- The team will identify priorities according to the pre-event planning previously conducted incorporating the current health and safety issues, and environmental issues.
- The equipment staging site is designated.
- All equipment and personnel is deployed to begin operations.

Mobilization Plan

In addition to excellent and precise record-keeping, Palmetto Bay's goal is to see your community restored as quickly as possible following a disaster. Our responsiveness helps you achieve this. For example, Aftermath's Project Manager designated to Palmetto Bay will begin mobilizing a team within 2 hours of your call with the objective to have equipment staged in less than 24 hours. Our job is to get your cleanup efforts started fast and efficiently while adhering to all local, federal, and environmental laws and regulations.

Mobilization, cleanup, and demobilization will occur with as minimal disruption to the public as possible.

Fast Responsiveness

Team Mobilization

within 2 hours

Equipment staged

less than 24 hours

Mobilization Process

First, Aftermath will deploy the project manager and begin mobilization of truck drivers, equipment operators, cut crews, push crews, and support personnel as the project requires so they begin staging on-site within 24 hours. Then the Project Manager will coordinate with Palmetto Bay to create a plan for debris removal and be your on-the-ground contact until demobilization is completed.

Project Approach and Methodology

Approach

With Aftermath's proven processes and well-organized approach, Palmetto Bay can trust us to handle all aspects of disaster-related debris clean up and removal as quickly as possible, while complying with all local and federal laws and regulations.

In the middle of a chaotic situation, we bring organization and peace of mind with our approach. First, you will be assigned a Project Manager (PM) who is dedicated exclusively to your project and is only a phone call away throughout the project. This manager will oversee the entire project and be your main point of contact for the duration of the contract.

Once the Project Manager is assigned, we will work through our methodology, as described below.

Methodology

From the preliminary assessment of the disaster site to project closeout, we follow 7 standard steps to ensure compliance, safety, and efficiency for Palmetto Bay.

Step 1: Perform a Damage Assessment and Create Project Plan

The first step before any clean up can commence is to do a preliminary damage assessment. The damage assessment provides guidance on the estimated debris volumes, number of units required for operations, and the methodology for debris removal including the number of units per zone, temporary staging sites, and final disposal sites. This assessment also identifies the hardest hit areas and the highest priority zones to ensure the most critical areas receive attention first.

Our debris cleanup and disposal plan is created to maximize efficiency and safety while being as minimally intrusive to Palmetto Bay residents as possible.

7 Steps for Success

1. Damage Assessment & Planning
2. Prioritize Emergency Road Clearance
3. Zone Designations
4. Debris Removal
5. Debris Transferred to TDSR
6. Zone Completion
7. Site Closure

Step 2: Prioritize Emergency Road Clearance

One of our first cleanup tasks is to ensure critical roadways in the area are cleared to allow safe travel for emergency vehicles, debris-removal equipment and trucks, and your residents. Our goal is to remove debris from roadways so they are passable as quickly as possible after the event. The timeline for this will be outlined in our project plan so you can keep the Palmetto Bay community and businesses informed.

Step 3: Designate Zones

The affected area will be divided into separate zones. The completion of individual zones within the area is dependent on many factors including the amount of debris, the size and type of the roadways, height and location of powerlines, traffic patterns, and distance to disposal sites. Given the various factors, Aftermath will provide an approximate date for completion of the cleanup in each zone. Our work experience enables us to accurately estimate the time to complete a zone given the amount of debris in a zone, the number of units assigned to that zone, and the capacity of those units. Completion will be confirmed by a written release before crews begin work on the next zone.

Step 4: Remove Debris from Disaster Site

Once Palmetto Bay deems the emergency push phase complete, we will begin removing debris from the disaster-affected area. Our trucks load identified debris at the disaster site, and it is made safe for transport. As part of this process, all trucks are measured to determine debris removal capacity, and once certified by a Monitor or City representative a placard is placed on the truck once reviewed. All debris removal trucks are given load tickets upon pickup to be turned in at the drop off location in order to track the amount and location of debris they remove throughout the project.

Aftermath takes special care to ensure that all debris transported from the disaster site is contained to prevent leaking or spilling during transport. All debris disposal personnel are specially trained in the safe collection and transportation of these materials.

AFTERMATH DISASTER RECOVERY, INC. DEBRIS LOAD TICKET			
Client Name:		Disaster No:	Ticket Number:
Truck Company Name:			
Truck Driver Name:			
Loading Date:		Loading Time:	
Loading Location (Street Address):		Loading Zone:	
DEBRIS QUANTITY			
Truck No.:	Measured CY Capacity:	% Full:	Actual CY Load:
Monitor Name:		Tons:	
		Stump Classification	
DEBRIS Classification		ROW (Public property)	
	Vegetative		Small (24"-36" diameter)
	C + D		Medium (37"-48" diameter)
	White Goods		Large (48" or greater diameter)
	Other (state type)		
Dumping Date:		Dumping Time:	
Reduction/Disposal Dumping Location:			
ADR Representative:		Client Representative:	
State Inspector (if applicable):		Federal Inspector (if applicable):	

Load Ticket Template

Debris Definition and Collection

For the safety of the Palmetto Bay community, our staff, and assigned contractors, all debris removal is in compliance with FEMA regulations. Work will include all costs to safely remove, transport, and dispose of eligible debris and comply with all required laws and regulations.

Debris collection may include:

ROW Vegetative Debris

(Includes whole trees, stumps, and branches; shrubs; and other leafy material)

We will work closely with Palmetto Bay or a monitoring firm to identify eligible debris prior to removal. Downed vegetation will be cleared from the rights-of-way using grapple trucks and skid steers. We will also ensure that no vegetative debris is left on road surfaces, utilizing a "clean as you go" approach.

Hazardous Tree Limb Removal

If the disaster resulted in only partial damage to trees, damaged and hanging limbs may be removed if they meet a specific set of criteria that may include:

- a limb larger than two inches in diameter
- posing a threat in a public use area
- being located on public property

Hazardous Trees and Stumps

Damaged trees in the designated area of Palmetto Bay will be cut flush to ground level when they pose an immediate threat to lives or public health, are on improved property, are six inches in diameter, and at least one of the following:

- leaning more than 30 degrees
- has fallen or become uprooted within a public use area
- over half the tree crown is damaged
- the tree trunk is split or broken branches expose heartwood



For tree stumps, Palmetto Bay will measure and certify any stumps to be removed by Aftermath if:

- at least half of the root ball is exposed
- the stump is 24 inches or more in diameter
- the stump is on improved public property or a public right-of-way
- poses a health or safety risk

Construction and Demolition Debris

All construction and demolition debris will be identified and marked for disposal, reduction, or recycling, including lumber and wood, gypsum and wallboard, glass, metal, roofing materials, tile, carpeting and floor coverings, window coverings, pipe, concrete, fully-cured asphalt, equipment, furnishings, and fixtures.

Hazardous Waste

Special care and attention will be taken when removing hazardous or potentially hazardous materials from disaster sites at Palmetto Bay. Aftermath and its contractors

strictly follow all environmental and safety guidelines to keep site personnel and the public safe during removal, transport and disposal of these materials. Eligible debris will be sorted into the following categories:

- Household hazardous waste that is classified as being corrosive, toxic, ignitable, or reactive (e.g.: motor oils, batteries, cleaning solutions, chemicals, unidentified liquids, paints, light bulbs)
- White goods (e.g.: destroyed or discarded household appliances)
- Electronic waste (e.g.: including computers, TVs, monitors ... etc.)

Putrescent Debris

If the disaster site resulted or uncovered any putrescent or rotting debris, it will be removed and disposed of in accordance with all federal, state, and local regulations. This includes animal carcasses and other fleshy organic matter.

ROW Sand, Soil, and Sediment

If the situation requires the removal of contaminated or unsafe sand, soil, or sediment it can be removed to the designated depth by Aftermath. This includes removal from Palmetto Bay streets, sidewalks, storm and sanitary sewers, water treatment facilities, drainage canals and basins, parks, and public swimming pools.

On-site Vehicles and Vessels

Vehicles and vessels will be removed from the site if they present a hazard or threat at the entrance and exit in a public area or if it has been abandoned.

Step 5: Transportation of debris to the designated Temporary Debris Storage and Reduction Site (TDSR)

All debris collected from the Palmetto Bay's site will be taken to a TDSR before being transported to its final destination. This site has strict perimeter controls to maintain the safety of the contractors and the general public. At this location, the debris is sorted, reduced according to Village specifications, and loaded onto transport vehicles to be delivered to designated Final Disposal Sites as required by law.

The debris removal step may include separation of:

- ROW vegetative debris
- construction and demolition materials
- hazardous waste (household, white goods, and e-waste)
- putrescent debris
- sand, soil, and sediment
- on-site vehicles and vessels

Step 6: Complete Work in Each Zone

Once the debris removal crew indicates that a zone is complete, the Project Manager, a Palmetto Bay representative, and the monitoring company will all verify that the debris removal is complete. Completion will be confirmed by a written release before crews begin work on the next zone.

Step 7: Close Out Site

When all cleanup and debris removal have been completed, the site will be shut down and all equipment, storage tanks, and other temporary structures will be removed. Aftermath will return Palmetto Bay's site to its original condition prior to the damage, including analyzing site samples to ensure they meet EPA guidelines.

The final step occurs when Aftermath provides Palmetto Bay with written notification of the site closure, including all site records for the project.

Daily Standard Workflows

To maintain a high standard of operational procedures, daily checklists and workflows will be followed during the project. These may include:

- **Start-of-day workflows** - Safety meetings are conducted each morning. Work assignments for each crew are reviewed by your Project Manager. Crews then ensure they have all the necessary equipment to complete their assignments. The team also reviews any safety procedures or concerns before starting work for the day.
- **During-the-day workflows** - Each team proceeds to perform their assigned tasks. Load tickets are provided for every load that leaves the site to ensure the chain of custody.
- **End-of-day workflows** - All equipment is secured and shut down. If any issues or concerns arose during the day they are discussed as a team. The Project Manager collects daily load tickets and they are entered into a database to ensure timely record keeping. Each crew ensures that necessary fuel and supplies are ready for the next day.

At the end of each day, your Project Manager will provide Palmetto Bay and the Debris Manager a daily report summarizing the activities and progress from the day.

Aftermath's frequent communication, streamlined process, and ability to tailor our approach based on unique needs are why our clients consistently choose us. Our process places Palmetto Bay at the center of our work, and everyone on our team aims to serve your goals and needs. We are happy to adjust our process as you need to ensure Palmetto Bay is able to make a fast recovery after any event.

Demobilization Process

After TDSR closeout procedures have been completed and approved, the Project Manager will begin demobilization to remove all equipment from the area. This process is often completed within 36 hours, including the delivery of all final project reports and documentation.

Post Project

Once Palmetto Bay's project is deemed complete, Aftermath is available for Post-Disaster Recovery meetings to discuss the operations, training, monitoring, and development of the project as a review and for the future preparation of the Village of Palmetto Bay.

> *"Thanks for your efforts! Your crew is fast and efficient.*
> *[The county] should know the canal clean-up is in professional hands."*
>
> *Alan B., President*
> *Avalon Bay Condo Association*

Potential Scenarios

Completing projects to our clients' satisfaction is our first priority. Each project presents its own challenges, so we take the time and care to tailor our approach specifically for each project. These possible scenarios provide a snapshot of our methodology in action.

Event Type 1: Spot Jobs – Localized

Aftermath is ready to handle large and small events, as well as assist Palmetto Bay resources as needed. If a spot job is needed, our team has the experience to provide removal, hauling, and/or reduction by chainsaw to clear localized woody debris.

Operational Approach	***Resources***
Aftermath begins by listening to the representatives of Palmetto Bay in order to understand the impact of the event and to determine the Village's priorities. Conduct post-event assessment to determine scope of damages and equipment needs. Aftermath's project manager will deploy the necessary equipment and crews.	Project manager Self-loaders and skid steer crews

The project manager would also be responsible for quality control. In this event, debris would likely be removed and hauled to a local recycling facility.	

Event Type 2: Small Event –City Wide

In case of a small, citywide event, Aftermath is prepared to provide the necessary supervision, qualified personnel, and the equipment to remove, haul and properly dispose of all types of debris with our own resources, making sure government land is properly reclaimed at the conclusion of the work.

Operational Approach	***Resources***
Aftermath begins by listening to the representatives of Palmetto Bay in order to understand the impact of the event and to determine the Village's priorities. If a monitoring firm is present, we will begin collaboration for consistent communication and data sharing. Aftermath will conduct a post-event assessment to determine scope of damages and equipment needs. The Project manager then deploys necessary equipment and crews. Aftermath's project manager would also be responsible for quality control. Aftermath's 10 company owned self-loader trucks with an average capacity of 170CY provides more than adequate resources to respond to any small event to haul and properly dispose of all types of debris.	Project Manager Site manager TDSR management equipment, if needed Self-loaders and skid steer crews

Event Type 3: Significant Event – City Wide

In a significant, citywide event, Aftermath has the capability to remove, reduce, and haul mixed debris to the planned disposal site. Categories of debris are segregated at the TDSR according to type and the TDSR management plan.

Operational Approach	***Resources***
Aftermath begins by listening to the representatives of Palmetto Bay in order to understand the impact of the event and to determine the Village's priorities. If a monitoring firm is present, we will begin collaboration for consistent communication and data sharing. Aftermath will conduct a post-event assessment to determine scope of damages and equipment needs. The Project manager then deploys necessary equipment and crews. Aftermath would respond with all company owned assets and, drawing from our pool of vetted subcontractors, would mobilize the number of units determined necessary. We can provide as many self-loading hauling units that Palmetto Bay may request. TDSRS management will be managed by Aftermath site manager and owned equipment. All reduction site crews are trained in property reclamation in order to thoroughly restore the site at the conclusion of the operation. We would provide samples of public messaging that Palmetto Bay can utilize to instruct the community on methods for segregating debris according to debris type. Messages can include how to stack debris in order to minimize mixed piles of debris. We would conduct first and second pass on woody debris which would be reduced and recycled at the TDSRS. Then we would conduct third and final pass to pick up C&D and mixed piles to be hauled directly to final disposal.	Project manager Site manager Quality control manager TDSR management equipment Reduction equipment In-house Self-loaders and skid steer crews Vetted subcontractor crews.

Event Type 4: Catastrophic Event –City Wide

In a catastrophic event, Aftermath is prepared to remove, reduce, recycle and haul mixed debris to multiple disposal sites.

Operational Approach	***Resources***
Aftermath begins by listening to the representatives of Palmetto Bay in order to understand the impact of the event and to determine the Village's priorities. If a monitoring firm is present, we will begin collaboration for consistent communication and data sharing. Aftermath will conduct a post-event assessment to determine scope of damages and equipment needs. The Project manager then deploys necessary equipment and crews. Aftermath's project manager would also be responsible for quality control. Aftermath would respond with all company owned assets and, drawing from our pool of vetted subcontractors, would mobilize the number of units determined necessary. We can provide as many self-loading hauling units that Palmetto Bay may request. TDSRS management will be managed by Aftermath site manager and owned equipment. All reduction site crews are trained in property reclamation in order to thoroughly restore the site at the conclusion of the operation. We would provide samples of public messaging the Village can utilize to instruct the community on methods for segregating debris according to debris type. Messages can include how to stack debris in order to minimize mixed piles of debris. We would conduct first and second pass on woody debris which would be reduced and recycled at the TDSRS.	Project manager Site manager Quality control manager TDSR management equipment Reduction equipment In-house Self-loaders and skid steer crews Vetted subcontractor crews.

Then we would conduct third and final pass to pick up C&D and mixed piles to be hauled directly to final disposal.	

Temporary Debris Storage and Reduction Site (TDSR) Management

When disaster strikes, the best way for a speedy recovery is to follow a proven process that works. That's why Aftermath has a comprehensive plan to manage the collection and disposal of debris and contaminated materials safely and efficiently through a designated TDSR. We do this by thoroughly planning out the site and running an efficient staging, reduction (if applicable), and removal process.

TDSR Planning & Management

Site Establishment

Before any work begins, Aftermath first assists Palmetto Bay in determining the best TDSR locations from all available options. Once the site(s) is identified, photographs and



videos are taken to record site conditions prior to usage. Soil samples may also be collected to establish the soil conditions.

Perimeter controls

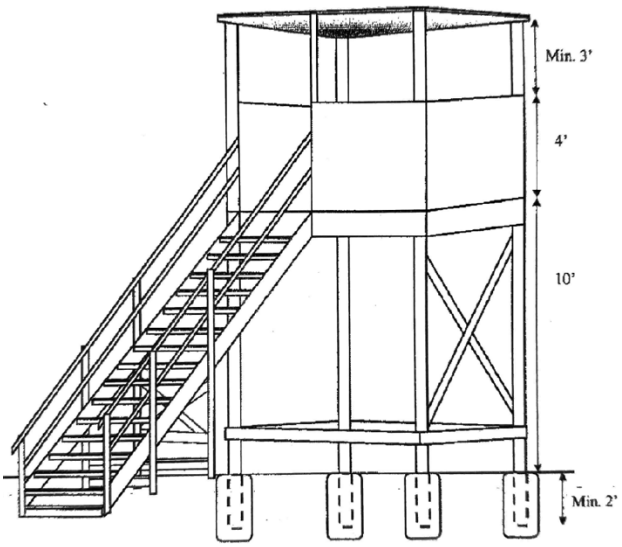
Responsible disaster debris clean up requires the strictest perimeter controls to prevent waste and contaminants at the TDSR from entering the surrounding environment or community. Depending on the location of the TDSR and the nature of the debris, one or more perimeter controls will be used:

- Stormwater controls (e.g.: curbs, berms, hay bales, silt fences)
- Wind controls (e.g.: slatted fencing, tarping, or appropriate covers)
- Preventative spill measures (e.g.: oil booms or filter fabric inlet protection)
- Preventative tracking measures (e.g.: gravel, quarry blend, or rumble strips at exits)

Aftermath is so confident in our perimeter controls, that in the unlikely event a spill or leak occurs, we will take immediate action to get the leak under control, report the incident to local authorities, and pay all clean up costs associated with the spill.

Inspection Towers

To provide a safe location for monitors to inspect truck loads, Aftermath will construct at least one OSHA- and FEMA-compliant inspection tower or adequate scissor lift. The tower will safely fit at least three individuals at a time with 64 square feet of usable floor area.



Example Inspection Tower Drawing

On-site Personnel

To oversee the safety and compliance, Aftermath ensures the following staff are on all TDSR sites:

- **TDSR Foreman:** responsible for monitoring and documenting equipment and labor time.
- **TDSR Safety Manager:** responsible for traffic control and ensuring site operations remain compliant with state and federal Occupational Safety and Health (OSHA), FEMA, and environmental regulations
- **TDSR Site Manager:** oversees debris removal contractors and on-site debris processing contractors to ensure they are compliant with their contract.

TDSR Operations

Debris Staging → Debris Reduction → Final Disposal

Debris Staging

Once the TDSR site begins operating, debris from nearby areas is brought on-site to this central location. The debris is then staged according to its classification, such as vegetative debris, C&D, and household waste. Each TDSR site is monitored to ensure debris is separated into its appropriate classification prior to removal.

Debris Reduction

In some cases, the TDSR becomes overrun with debris before it is time to haul the debris to final disposal. In these situations, Aftermath can perform reduction activities, such as grinding vegetative waste to mulch or incineration. As part of establishing the TDSR, we will work with Palmetto Bay to determine if reduction will be needed for the specific project.

Debris Recycling

Aftermath believes that all vegetation should get recycled, and we work with our clients to make sure all rules and regulations are met with this goal in mind. Recycling mulched debris benefits local landfills and the City by reducing waste that would otherwise take up space in a landfill, providing the landfill with cover, and often has a lower final disposal cost.

Hauling Debris to Final Disposal

The staged debris will be hauled to final disposal at the designated location. To measure and control debris removal, when debris is moved from the temporary debris site to final disposal a load ticket is issued from the monitor. The load is then driven directly to the Final Disposal Site to dispose of the debris in accordance with all federal, state, and local rules and regulations.

TDSR Breakdown

Site Remediation

When the site is no longer needed, it will be closed once all temporary structures, materials, and waste have been removed from the premise. Aftermath will return the site to its original condition prior to the project, including analyzing site samples to ensure they meet EPA guidelines.

For your convenience, Aftermath will provide written notification of the site closure, including all chain of custody records for the project.

Safety Record and Training

Aftermath Disaster Recovery, Inc.'s safety record reflects our commitment to the safety of our crews while being in a high-risk industry. Because we perform virtually all our own work as opposed to subcontracting our labor out, our incident exposure is greater. We have, however, an incentive to ensure a safe work environment and promote a culture of safety because the actual work being performed is covered by our insurance. Our safety manual is available for review upon request.

	2018	2019	2020	2021	2022
Total Recordable Incidents	1	1	0	0	0
Total Lost Workdays	144	30	0	0	0
Total Incidents involving a fatality	0	0	0	0	0
Citations/Violations	0	0	0	0	0
Maritime claims asserted	0	0	0	0	0
General Liability claims asserted	0	0	0	0	0

Safety Training

Aftermath provides training for new hires at all levels of responsibility. Supervisors are provided with orientation and trained in all safety rules and materials by top management,

and then work alongside current supervisors as a mentor for a two week period to make sure site safety requirements and safety operations are understood.

Our employee training addresses operational issues along with health, safety, and human resources. Because of the nature of our work, it is imperative that our safety policies and procedures are communicated clearly. The safety manager assess training needs and coordinates any necessary training in order to meet the company's minimum training requirements.

We have a track record of consistently and effectively able to fill all requirements put forth by the Village of Palmetto Bay.

Quality Control Plan

Purpose

Aftermath Disaster Recovery, Inc.'s Quality Control Plan (QCP) for projects is established to maintain the highest quality work and best practices in the industry.

To assure compliance with the requirements of the contract, the QCP applies to all phases of work on the project in accordance with the contract. All subcontractors and suppliers will adhere to Aftermath's established procedures and policies. The QCP covers all aspects of the debris operation and includes safety at all work sites including debris collection sites and TDSR.

Quality Control Management

Aftermath's core values include performing quality work. Because most of our work is self-performed, we have a high incentive to closely monitor the quality and practices of our work. The personalized attention each project receives is a core component of our Quality Control practice. The project team, including full-time staff and any sub-contractors, report to the ADR Project Manager and the Vice-President of Operations.

Aftermath's project manager assigned to the project will be the first point of contact for any quality control questions. Quality management practices and principles are reviewed and tailored as needed to meet the needs of the organization and the project.

Procedures

Aftermath firmly believes that written quality control testing and inspection procedures create a strong Quality Control Plan. Our documentation revisions are periodically distributed and available to staff and any subcontractors working with Aftermath.

As a component of Aftermath's management practices, communication practices include daily reports which capture the main activities of each day. These reports summarize the work performed, the types of equipment on-site and the hours of operation during the reporting period. Any inspections and tests conducted, along with the results, are also recorded on the report.

In addition, Aftermath maintains safety protocols for workers and visitors to TDSR and debris collection sites. OSHA and environmental requirements are met, and a safety officer is assigned to the project for the duration of the contract. Worker protection, traffic control, and work zone safety practices are enforced. Any deficiencies found during the work process are reported and proposed remedial activities are implemented to remedy existing non-conformances.

Aftermath employees and subcontractors will follow Aftermath's protocols for determining decisions on questionable debris. Staff are trained and knowledgeable regarding debris, debris segregation, and proper loading and unloading procedures as well as inspecting trucks. Work must be satisfactorily completed and accepted by Aftermath in accordance with the contract and project requirements.

To ensure best practices and procedures for quality control, Aftermath maintains

- Up-to-date training for personnel
- Services, equipment, and other supplies that conform to specified requirements
- Well-maintained equipment, managed by on-site staff mechanics
- Certifications for special processes, procedures, and equipment

Non-Conformance (NCF)

A Non-Conformance exists when a deficiency is discovered with either a procedure, result, or equipment. The Project Manager will initiate a Non-Conformance Report (NCR) when an issue is noted. Palmetto Bay may also opt to request an NCR if they feel the Contractor is not being responsive. Each NCR shall be categorized based upon the root cause of the NCR as determined by the Vice President of Operations.

Documenting and Resolving Damages

Aftermath is dedicated to full transparency during the entire project. While our processes are clearly defined and our team takes special care when on-site, we are always watching for ways to improve and maintain the highest of standards. In the event an incident arises, your Project Manager will personally field all complaints to address 100% of Palmetto Bay's concerns.

To expedite solutions, we aim to resolve all matters typically in one day, but certainly within no more than a few days. Procedures will be revisited and revisions made to conform to industry best practices and insure that every procedure is implemented effectively and efficiently.

Damage Resolution

100%

of customer complaints fielded by your Project Manager

We take resolving issues seriously, and that's why each step of our process is documented on our tracking form from inception to resolution, ensuring each complaint is adequately addressed. Because our job is to serve Palmetto Bay and the community, we believe that how we handle issues is a direct reflection on our commitment to serve, and we always work to find a speedy resolution.

Incident Report Form

Details from Person Completing the Form					
Today's Date		Time		Incident #	
Name			Title		

Details of the Incident			
Name of Person Reporting			
Phone		Email	
Address of the Incident			
Description of damages			
Name of Contractor/Subcontractor/ Individual (if known)			

Follow Up			
Investigated by		Date	
Plan of action			
Damage Attributed to		Cost	
Expected Date for Resolution			

Closeout	
Date Release Signed	

Continuous Improvement

Aftermath uses this plan to prevent, detect, and correct deficiencies that affect the quality control plan and production process. Aftermath periodically performs an audit of the QCP to ensure best practices are being followed at every level of work.

Training

Aftermath provides training on this Plan to site personnel with direct responsibility for quality workmanship. In addition, any concerns or revisions that surface are addressed with On-site training on a daily basis or as a stand-alone activity.

Training materials are available to all staff and sub-contractors. Documentation will be maintained for training.

Revision History

Rev	Nature of changes	Eff. Date	Approved by
Orig	Original Release	2018	Owner
2020	Revision/update	2020	Owner
2023	Revision/update	2024	Owner

Tab D. Price Cost Form

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$0.00
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$95.00
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$8.00
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$100.00
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$6.90
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$275.00
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$400.00
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$8.00
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$10.90
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$6.90
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$3.25
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$3.75
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$95.00
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$175.00
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$315.00
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$315.00

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	$10.90
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$65.00
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$80.00
ERC 4	Demolition of structures	CUBIC YARD	1 UNIT	$18.25

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$125.00
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$140.00
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$125.00
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$140.00
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$175.00
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$105.00
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$105.00
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$105.00
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$135.00
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$150.00
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$275.00
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$500.00
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$200.00
EWO 14	Service truck	HOURLY RATE	1 UNIT	$95.00
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$95.00
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$80.00
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$25.00
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$220.00
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$125.00
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$170.00

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$170.00
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$170.00
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$170.00

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$80.00
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$95.00
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$95.00
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$95.00
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$95.00
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$96.00
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$55.00
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$50.00
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$65.00
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$65.00
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$95.00

PERSONNEL				COST
No.	Position	Measure		Hourly Rate
1	Project Manager	PER		$80.00
2	Field Supervisor	PER		$80.00
3	Field Monitor	PER		$80.00
4	Debris Site Security	PER		$60.00
5	Data Manager	PER		$60.00
6	Data Support Personnel	PER		$30.00
AERIAL PHOTOGRAPHS				COST
7	Aerial Photo Package (one flight and one photo)	HOURLY RATE	1 UNIT	$75.00
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$75.00
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$75.00
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$75.00

Signature of Official: _____ Name (typed): Adam Gonzalez

Title: Director of Business Operations Date: 4/2/2024

Company: Aftermath Disaster Recovery, Inc.

Tab E. Contract

SECTION 10.0: Exhibits

Draft Contract for: Emergency Debris Removal and Disposal

Between the Village of Palmetto Bay, Florida and Aftermath Disaster Recovery, Inc.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and Aftermath Disaster Recovery, Inc., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised a Request for Proposal ("RFP") on **March 5th, 2024** for the **Emergency Debris Removal and Disposal**; and

WHEREAS, the Company submitted a proposal dated **April 5th, 2024**, in response to **RFP# 2024-11-008**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded proposal to the Company to provide Emergency Debris Removal and Disposal on behalf of the Village and approved the Proposal Form submitted by the Company in response to the RFP (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

TABLE OF CONTENTS

1. Exhibits
2. Scope of Work
3. Qualifications
4. Term/Construction Schedule
5. Contract Price
6. Construction Supervision/Reports
7. Notices
8. Termination
9. Indemnification
10. Insurance/Bonds
11. Modification Amendment
12. Governing Law

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13. Waiver
14. Assignment
15. Prohibition Against Contingent Fees
16. Conflict of Interest
17. Entire Agreement
18. Caption and Paragraph Heading
19. Joint Preparation
20. Counterparts
21. Preservation of Village Property
22. Public and Employee Safety
23. Immigration Act of 1986
24. Company Non-Discrimination
25. Federal and State Tax
26. Public Records
27. Severability
28. E-Verify
29. Warranty

Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract

B. RFP# 2024-11-008 issued by the Village.

C. Proposal Form submitted by the Company showing breakdown of costs.

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Article 2. Scope of Work

1. The Company agrees to provide the Services (hereinafter inclusively referred to as the "Services") as specifically described, and under the terms and conditions set forth in Exhibit 1 and Exhibit 2.

During the performance of this Contract, the Company agrees as follows:

1. The Company shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Company shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Company agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Company shall, in all solicitations or advertisements for employees placed by or on behalf of the Company, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex or national origin.
3. The contactor shall send to each labor union or representative of works with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Company's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Company shall comply with all provisions of Executive Order 11246 of September 24, 1965, the Davis-Bacon Act, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Company shall furnish all information and reports required by Executive Order 11246 and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and shall permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Company's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Company may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with

procedures authorized in Executive Order 11246 and such sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 or by rule regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The Company shall include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or Vendor. The Company shall take such action with respect to any direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Company becomes involved in, or is threatened with, litigation with a Subcontractor or Vendor as a result of such direction by the administering agency the Company may request the United States to enter into such litigation to protect the interests of the United States.
8. The Company shall provide a list of the vehicles that will be used for the Work and include the MDC ID#, gross weight, and cubic yard size.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **RFP# 2024-11-008** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all Subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

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The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The Company shall submit invoices detailing the services provided, project, professional staff, and hours. Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any agreement.

Invoices shall be submitted to the Village's authorized representative on a biweekly basis unless otherwise directed by the Village. All invoices must be submitted in the

form of a hard copy. The invoice detail must consist of a tabular report listing all ticket information required by the Village. Invoice detail submittals will be checked against Village records. Village records are the basis of all payment approvals. Only one hundred percent (100%) accurate and complete invoices shall be forwarded by the Village authorized representative to the Village for payment.

A ten percent (10%) retainage will be withheld from each reconciled invoice until the end of the project. In order to recover the retainage, the Company must successfully complete, and receive a letter of completion from the Village, for all work zones. Retainage will be held until final reconciliation is complete. Portions of the retainage may be held by the Village to repair damages caused by the Company's to public or private property.

Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to the Village of Palmetto Bay, Public Service Department, 9495 S. W. 180th Street, Palmetto Bay, FL 33157. The Village has up to thirty (30) days to review, approve and pay all invoices after receipt.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with copies to Dionisio Torres, the Director of Public Service. The Villages' assigned Project Manager is Dionisio Torres, Director of Public Service.

(B) The Project Manager shall supervise and direct the Work using his best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for

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payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $2,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.

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- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- errors and omissions of liability--$1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, or the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this

Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

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Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the

Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

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Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all subcontractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such subcontractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and State Tax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, Company, or Subcontractor may not enter into a Contract unless the Consultant/Contractor/Company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/Contractor/Company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/Contractor/Company has registered and is using the E-Verify system. The Consultant/Contractor/Company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Company shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Company uses to carry out the Contract. The Company specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

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IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

Aftermath Disaster Recovery, Inc.)

_____	_____
Nick Marano, Village Manager	Owner/Principal, Title

Attest:

_____

Village Clerk

Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney

John C. Dellagloria

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Tab F: Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Adam Gonzalez

Title: Director of Business Operations

Company: Aftermath Disaster Recovery, Inc.

Date: 4/2/24

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
None anticipated			

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size
See attached			

Aftermath-Owned Equipment List

Year	Make	Model	Description	VIN#/Company ID #	Asset Class
2022	PETE	567	Truck, loader	1NPCL40XXND775649	VEHICLE
2022	PETE	567	Truck, loader	1NPCL40XXND775650	VEHICLE
2022	PETE	567	Truck, loader	1NPCL40XXND775651	VEHICLE
2022	PETE	567	Truck, loader	1NPCL40XXND775652	VEHICLE
2007	FRGHT	TR	Truck, loader	1FVMC5DE27HY25596	VEHICLE
2002	Sterling	LT	Truck, loader	2FZHAZA892AJ63622	VEHICLE
1987	KW	TR	Truck, loader	1XKWDB9X4HS340685	VEHICLE
1994	KW	W900	Truck, loader	1XDDB9XXRJ621484	VEHICLE
1995	Ford	TR	Truck, loader	1FDZY90T8SVA08301	VEHICLE
1992	WSTR	TR	Truck, loader	2WLPCCCH1NK930453	VEHICLE
1986	FRGHT	TR	Truck, loader	1FUPYSYBOGH275039	VEHICLE
1994	KW	T800	Truck, loader	1XKDDB9XXRJ621484	VEHICLE
2006	Sterling	TR	Truck, haul	2FWJA3AV26AU51554	VEHICLE
1997	PETE	TR	Truck, haul	1XP5DB9X3VN431334	VEHICLE
2001	INTL	TR	Truck, tool	1HTSCAAM91H376645	VEHICLE
1991	Ford	F700	Truck, pickup	1FDNK74PXMVA36377	VEHICLE
2007	Chev	2500HD	Truck, pickup	1GCHK23637F501674	VEHICLE
2019	Ford	F250	Truck, pickup	1FT7W2BT3KEE40607	VEHICLE
2019	Chev	Suburban	Truck, SUV	1GNSKHKC4KR186883	VEHICLE
1982	Transcraft	TR	Trailer	TC16976	TRAILER
1984	Grai	DP	Trailer	G8418078	TRAILER
2006	Transcraft	FB	Trailer	1TTE5320761079356	TRAILER
2006	Transcraft	FB	Trailer	1TTE5320361079354	TRAILER
1999	KIDR	VN	Trailer, enclosed	1K9132811X2054014	TRAILER
1987	Town	FB	Trailer, flatbed	2237	TRAILER
1992	Frue	FB	Trailer, flatbed	1H2P05029NW038402	TRAILER
1998	RDIH	FB	Trailer, flatbed	47SF252T8W1013601	TRAILER
2000	Vern	FB	Trailer, flatbed	5B7291866Y000368	TRAILER
2003	Hmde	FB	Trailer, flatbed	MS15TL00X00009056	TRAILER
1993	TARA	FB	Trailer, flatbed	1T9EA4881P1204398	TRAILER
2000	BTEX	UT	Trailer, gooseneck	4K8GX2624Y1361276	TRAILER
2002	GENR	FB	Trailer, loader	112H8V329YL056277	TRAILER
2004	Load	UT	Trailer, loader	4ZECF182741168639	TRAILER
2020	Braz	LB	Trailer, lowboy	4B9BKLT37LH054725	TRAILER
1999	Trai	SD	Trailer, stepdeck	067453	TRAILER
1999	RAVE	FB	Trailer, stepdeck	1R1F44826XK990418	TRAILER
1998	Bels	UT	Trailer, utility	16JF0242W1031911	TRAILER
2000	CM	VN	Trailer, utility	49TCB1018Y1048331	TRAILER

Year	Make	Model	Description	VIN#/Company ID #	Asset Class
2018	DownToEarth	DTE824D07B	Deckover trailer	5MYDD2425JB061521	TRAILER
2020	Kubota	95	Skid Steer	KBCZ063CPL1G52111	EQUIPMENT
2015	Bobcat	A300	Skid Steer	572315561	EQUIPMENT
2008	Bobcat	A300	Skid Steer	541321755	EQUIPMENT
2007	Bobcat	A300	Skid Steer	539911943	EQUIPMENT
2005	Bobcat	A300	Skid Steer	526411597	EQUIPMENT
2003	Bobcat	A300	Skid Steer	521111459	EQUIPMENT
2002	Kobelco	SK250LC	Excavator	LL08-U0520	EQUIPMENT
2013	Morooka	MST3000VD	Tracked dump	A300106	EQUIPMENT
2014	Pans	12x4	Aluminum pans	Childress custom	PANS
2019	CanAm	8MKC	ATV, Defender Max	3JBUCAP48KK001225	VEHICLE
2005	HM	42	Barge	NJZ44968HULL	VESSEL
2005	HM	45	Barge	NJZ44969HULL	VESSEL
2017	HM	40	Barge	TX94056	VESSEL
2015	HM	40	Barge	TX56125	VESSEL
2018	HM	40	Barge	TX45821	VESSEL
2008	Child	Barge	Barge, aluminum deck	TQE01190E808	VESSEL
1979	Panther	15	Airboat	PAP019000079	VESSEL
2006	SilverDollar	21'	Airboat	OK501108G506	VESSEL
2008	HM	45	Vessel	NCZ38635D808	VESSEL
2004	Skiff	24	Boat	EKHA2509J304	VESSEL
2004	Skiff	24	Boat	EKHA3061J221	VESSEL
2004	Skiff	24	Boat	EKHL3496J115	VESSEL
2003	Coam	LT	Travel trailer	1TC2B046233001255	BUNKHOUSE
2012	KYRV	TV	Travel trailer	4YDT28122CD420049	BUNKHOUSE
2019	Starcraft	AutumnRidge	Travel trailer	1SABSOBPOK2BL5092	BUNKHOUSE
2019	Starcraft	AutumnRidge	Travel trailer	1SABSOBP1K2BL5165	BUNKHOUSE
2019	Starcraft	AutumnRidge	Travel trailer	1SABSOBP8K2BL5163	BUNKHOUSE
2017	Morbark	6600	Horizontal grinder		GRINDER
2017	Morbark	6600	Horizontal grinder		GRINDER
2016	Caterpillar	320	with shear		EXCAVATOR
2017	Caterpillar	326	with thumb		EXCAVATOR
2019	John Deere	650	dozer		BULLDOZER

Reference Forms

Lee County
Southwest Florida

Board of County Commissioners

Kevin Ruane
District One

Cecil L Pendergrass
District Two

Ray Sandelli
District Three

Brian Hamman
District Four

Mike Greenwell
District Five

Dave Harner, II
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
County Hearing Examiner

March 19, 2024

To Whom It May Concern,

I am writing to provide a strong recommendation for Aftermath Disaster Recovery, Inc. based on their exceptional performance in the waterway cleanup project in Lee County, Florida. Aftermath demonstrated unparalleled dedication, professionalism, and efficiency in the aftermath of Hurricane Ian, particularly during the cleanup efforts conducted in the FEMA-reimbursed cleanup in November and December of 2022 and the NRCS grant funded work in 2023.

Following the devastating impact of Hurricane Ian, the restoration of critical infrastructure, including waterways and drainage systems, became a top priority for Lee County's Department of Transportation. Aftermath played a pivotal role in this endeavor by swiftly mobilizing resources and personnel to undertake the cleanup of waterways in Lee County.

The cleanup efforts spearheaded by Aftermath in Lee County were executed with proficiency and attention to detail. Despite the challenging conditions and time constraints imposed by the post-disaster environment, Aftermath's team exhibited outstanding professionalism and dedication in completing the cleanup tasks. Their strategic planning, efficient coordination, and utilization of innovative techniques were instrumental in achieving the project's objectives in a timely manner.

Moreover, Aftermath demonstrated exemplary compliance with FEMA regulations and guidelines throughout the cleanup process, ensuring eligibility for reimbursement and maximizing cost-effectiveness. Their documentation and reporting procedures further underscored their commitment to transparency and accountability in all aspects of the project.

The successful collaboration between Aftermath Disaster Recovery, Inc. and the county waterway cleanup project exemplifies Aftermath's capacity to deliver exceptional results in challenging circumstances. Based on their exemplary performance and proven track record, I confidently recommend Aftermath Disaster Recovery, Inc. for any similar endeavors in the future. Their professionalism, expertise, and unwavering dedication make them a valuable partner in emergency response and recovery efforts.

Sincerely,

Douglas Busbee
Lee County DOT Operations Manager

P.O. Box 398, Fort Myers, Florida 33902-0398 | (239) 533-2111 | leegov.com
AN EQUAL OPPORTUNITY EMPLOYER

PERFORMANCE EVALUATION SURVEY

Consultant's Name: Aftermath Disaster Recovery, Inc.

Point of Contact: Melanie Corley, President

Phone and e-mail: 972-567-1489 mkcorley@aftermathdisaster.com

Company/Client's Name providing the reference: Dog Island Conservation District

Individual providing the reference: Dr. William Stone

Phone and e-mail of individual providing the reference: 850-933-2342 williamstone1048@gmail.com

Date of Services: 2/23/21 - 3/08/21

Dollar Amount for Services: $399,000

Please evaluate the performance of the Contractor (10 means that you deem them the most favorable ranking and have no questions about hiring them again, 5 is if your mid-level favorability as to performance and 1 is if you would never hire them again because of very poor performance).

NO	CRITERIA	UNIT	
1	Response and deployment	(1-10)	10
2	Performance of the project team	(1-10)	10
3	How would you rate the ability to meet schedule and project milestones	(1-10)	10
4	How would you rate communication and coordination	(1-10)	10
5	Overall performance	(1-10)	10

Overall Comments: I would recommend Aftermath's Services to anyone enthusiastically. Obie and his men were excellent, polite, and neat

PERFORMANCE EVALUATION SURVEYS FOR Aftermath Disaster Recovery, Inc.

MAY DEEM YOUR PROPOSAL NON-RESPONSIVE

REFERENCE QUESTIONNAIRE (Tab 5)

Reference For (Proposer's Name): Aftermath Disaster Recovery, Inc.

Agency Giving Reference: Harris County Flood Control District
Contact Person Name: Nicolas Griffin
Address: 9900 Northwest Fwy, Houston, TX 77092
Telephone: (832)250-9323
E-Mail: nicolas.griffin@hcfcd.org

Provide a reference for the above-named firm by indicating below the level of satisfaction (Satisfactory or Unsatisfactory) with services provided to your agency.

	QUESTION	Satisfactory	Unsatisfactory
1	What was your experience with the firm's ability to provide Disaster Debris Monitoring Services?	X	
2	How would you rate the experience and professionalism of the firm's staff?	X	
3	How would you rate the accessibility and responsiveness of the firm's staff?	X	
4	How would you rate the firm's success at keeping you updated and informed on the progression of the Disaster Debris Monitoring Service especially when special needs or issues arose?	X	
5	How would you rate the firm's ability to complete the scope of work in a timely manner and within budget?	X	
6	Would your agency use this firm to provide services again? (Circle One)	**YES/ Satisfactory**	**NO/ Unsatisfactory**

Additional Comments: ADR Inc. performed well during our post Hurricane Harvey disaster debris removal operations. All of our expectations were met.

Nicolas Griffin
Signature

Program Manager - HCFCD
Title

FAILURE TO COMPLETE AND RETURN THIS FORM MAY DEEM YOUR PROPOSAL "NON-RESPONSIVE"

PERFORMANCE EVALUATION SURVEY

Consultant's Name: Aftermath Disaster Recovery, Inc.

Point of Contact: Melanie Corley, President

Phone and e-mail: (972) 567-1489 mkcorley@aftermathd saster.com

Company/Client's Name providing the reference: Brazoria County, TX

Individual providing the reference: Clay Forister, Project Manager (Former)

Phone and e-mail of individual providing the reference: (830-303-4188 x1401 clay.forister@co.guadalupe.tx.us

Date of Services: 3/23/2020-7/31/2020

Dollar Amount for Services: $4,314,246

Please evaluate the performance of the Contractor (10 means that you deem them the most favorable ranking and have no questions about hiring them again, 5 is if your mid-level favorability as to performance and 1 is if you would never hire them again because of very poor performance).

NO	CRITERIA	UNIT	
1	Response and deployment	(1-10)	10
2	Performance of the project team	(1-10)	10
3	How would you rate the ability to meet schedule and project milestones	(1-10)	10
4	How would you rate communication and coordination	(1-10)	10
5	Overall performance	(1-10)	10

Overall Comments: I WAS EXTREMELY PLEASED WITH THEER WORK AND HOPE TO WORK WITH THEM AGAIN

PERFORMANCE EVALUATION SURVEYS FOR Aftermath Disaster Recovery, Inc.

Ver 2-28-19

Form 3 Reference Survey

Lee County Procurement Management
Reference Survey

Reference surveys submitted can be a maximum of twelve (12) months old. If using a previous reference, Proposers must clearly identify the project name and number the reference is being submitted for.

Project Name & Number: RFP190405BAG Disaster Recovery Services for Debris & Vegetation Removal from Waterways and Natural Creeks in Lee County

Section 1	Reference Respondent Information	Please return completed form to:
FROM:	Jeff Jowell	**Bidder/Proposer:** Aftermath Disaster Recovery, Inc.
COMPANY:	Harris County Flood Control District	**Due Date:** Sept 9, 2019
PHONE #:	832-347-4856	**Total # Pages:** 1
FAX #:		**Phone #:** 972-567-1489 **Fax #:**
EMAIL:	jeff.jowell@hcfcd.org	**Bidder/Proposer E-Mail:** mkcorley@aftermathdisaster.com

Section 2	Enter Bidder/Proposer Information - if applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondent)		
Proposer Name:	Aftermath Disaster Recovery, Inc.		
Reference Project Name	Project Address	Project Cost	
Buffalo Bayou Debris Removal	Buffalo Bayou and Cypress Creek	$3.4M	
Summarize Scope	Removed vegetative debris from Buffalo Bayou and Cypress Creek resulting from Hurricane Harvey.		

You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.

Section 3	Indicate: "Yes" or "No"
1. Did this company have the proper resources and personnel by which to get the job done?	Yes
2. Were any problems encountered with the company's work performance?	No
3. Were any change orders or contract amendments issued, other than owner initiated?	No
4. Was the job completed on time?	Yes
5. Was the job completed within budget?	Yes
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. Rate from 1 to 10. (10 being highest)	10
7. If the opportunity were to present itself, would you rehire this company?	Yes
8. Please provide any additional comments pertinent to this company and the work performed for you: Aftermath Disaster Recovery performed waterway debris removal services for Harris County Flood Control District following historic flooding from Hurricane Harvey. HCFCD was very pleased with their work on a difficult project.	

Section 4 **Please submit non-Lee County employees as references**

Jeff Jowell
Reference Name (Print

Reference Signature

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Adam Gonzalez

Title: Director of Business Operations

Company: Aftermath Disaster Recovery, Inc.

Date: 4/2/24

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Adam Gonzalez being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
Aftermath Disaster Recovery, Inc. the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Adam Gonzalez

Title: Director of Business Operations

Company: Aftermath Disaster Recovery, Inc.

Date: 4/2/24

Continued Next Page

ACKNOWLEDGMENT

State of ~~Florida~~ VIRGINIA

County of FAIRFAX

On this 2 day of April, 2024, before me, the undersigned Notary Public of the State of ~~Florida~~ Virginia personally appeared Adam Gonzalez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Virginia

Ravindra Pogaku
NOTARY PUBLIC
REGISTRATION # 8056398
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES February 28, 2027

City/County of FAIRFAX
Commonwealth of Virginia
The foregoing instrument was acknowledged before me This 2 day of April 2024
by Adam Gonzalez
RAVINDRA Pogaku Notary Public
Reg. # 8056398 Com. Exp. Feb 28, 2027

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Adam Gonzalez

For Aftermath Disaster Recovery, Inc.

Whose business address is: 1826 Honeysuckle Ln., Prosper, TX 75078

And (if applicable) its Federal Employer Identification Number (FEIN) is: 46-3248226

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Adam Gonzalez

Title: Director of Business Operations

Company Name: Aftermath Disaster Recovery, Inc.

Date: 4/2/24

ACKNOWLEDGMENT

State of ~~Florida~~ Virginia

County of FAIRFAX

On this 2 April day of, 2024, before me, the undersigned Notary Public of the State of ~~Florida~~ Virginia personally appeared Adam Gonzalez and whose name(s) is/are subscribed to the within instrument, and ~~he~~/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Virginia

Ravindra Pogaku
NOTARY PUBLIC
REGISTRATION # 8056398
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES February 28, 2027

City/County of FAIRFAX
Commonwealth of Virginia
The foregoing instrument was acknowledged before me This 2 day of April 2024
by Adam Gonzalez
Ravindra Pogaku Notary Public
Reg. # 8056398 Com. Exp. Feb. 28, 2027

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Adam Gonzalez, Director of Business Operations

(print individual's name and title)

for: Aftermath Disaster Recovery, Inc.

(print name of entity submitting sworn statement)

whose business address is: 1826 Honeysuckle Ln., Prosper, TX 75078

and (if applicable) its Federal Employer Identification Number (FEIN) is: 46-3248226

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Adam Gonzalez

Title: Director of Business Operations

Company: Aftermath Disaster Recovery, Inc.

Date: 4/2/24

ACKNOWLEDGMENT

State of ~~Florida~~ Virginia

County of Fairfax

On this 2 April day of, 2024, before me, the undersigned Notary Public of the State of ~~Florida~~ Virginia personally appeared Adam Gonzalez and whose name(s) is/are subscribed to the within instrument, and he/~~she~~/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

Ravindra Pogaku
NOTARY PUBLIC
REGISTRATION # 8056398
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES February 28, 2027

City/County of FAIRFAX
Commonwealth of Virginia
The foregoing instrument was acknowledged before me This 2 day of April 2024
by Adam Gonzalez
RAVINDRA Pogaku Notary Public
Reg. # 8056398 Com. Exp. Feb 28, 2027

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Adam Gonzalez being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

46-3248226

Federal Employer Identification Number (If none, Social Security Number)

Aftermath Disaster Recovery, Inc.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

1826 Honeysuckle Ln., Prosper, TX 75078

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Melanie Corley	1826 Honeysuckle Ln., Prosper, TX 75078	100 %
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

None

Signature of Official: _____

Name (typed): Adam Gonzalez

Title: Director of Business Operations

Company: Aftermath Disaster Recovery, Inc.

Date: 4/2/24

ACKNOWLEDGMENT

State of ~~Florida~~ Virginia

County of FAIRFAX

On this 2 April day of, 2024, before me, the undersigned Notary Public of the State of ~~Florida~~ Virginia personally appeared Adam Gonzalez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Virginia

Ravindra Pogaku
NOTARY PUBLIC
REGISTRATION # 8056398
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES February 28, 2027

City/County of FAIRFAX
Commonwealth of Virginia
The foregoing instrument was acknowledged before me This 2 day of April, 2024
by Adam Gonzalez
RAVINDRA Pogaku Notary Public
Reg. # 8056398 Com. Exp. Feb 28 2027

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Aftermath Disaster Recovery, Inc. Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Aftermath Disaster Recovery, Inc., RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : N/A
(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Adam Gonzalez

Title: Director of Business Operations

Company Name: Aftermath Disaster Recovery, Inc.

Date: 4/2/24

Attest: _____

Print Name: _____

Attest: _____

Print Name: _____

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF ~~FLORIDA~~ Virginia }
}
COUNTY OF MIAMI-DADE } SS:

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Aftermath Disaster Recovery, Inc. or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Adam Gonzalez

Title: Director of Business Operations

Company Name: Aftermath Disaster Recovery, Inc.

Date: 4/2/24

ACKNOWLEDGMENT

State of ~~Florida~~ Virginia

County of FAIRFAX

On this 2 April day of, 2024, before me, the undersigned Notary Public of the State of ~~Florida~~ Virginia personally appeared Adam Gonzalez and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Virginia

Ravindra Pogaku
NOTARY PUBLIC
REGISTRATION # 8056398
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES February 28, 2027

City/County of FAIRFAX
Commonwealth of Virginia
The foregoing instrument was acknowledged before me This 2 day of April 2024
by Adam Gonzalez
RAVINDRA Pogaku Notary Public
Reg. # 8056398 Com. Exp. Feb 28, 2027

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No, none.

Executed on April 2 at 12:40 pm under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Adam Gonzalez

Title: Director of Business Operations

Company Name: Aftermath Disaster Recovery, Inc.

Date: 4/2/24

E-VERIFY AFFIDAVIT

STATE OF Virginia

COUNTY OF FAIRFAX

I, Adam Gonzalez (the individual attesting below), being duly authorized byand on behalf of Aftermath Disaster Recovery, Inc. (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES ____
   b. NO ✓
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 2nd day of April, 20 24.

Signature of Affiant

Print or Type Name: Adam Gonzalez

State of Virginia

County of FAIRFAX

Signed and sworn to (or affirmed) before me,

this the 2 day of April, 2024.

My Commission Expires: Feb 28, 2027

Notary Public

NHCS – E-Verify 081815

Ravindra Pogaku
NOTARY PUBLIC
REGISTRATION # 8056398
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES February 28, 2027

City/County of FAIRFAX
Commonwealth of Virginia
The foregoing instrument was acknowledged before me This 2 day of April 2024
by Adam Gonzalez
RAVINDRA Pogaku Notary Public
Reg. # 8056398 Com. Exp. Feb 28, 2027

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Adam Gonzalez

Title: Director of Business Operations

Signature: _____ Date: 4/2/24

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name: Aftermath Disaster Recovery, Inc.

Date: 4/2/24 Authorized Signature: _____

Title: Director of Business Operations

W-9

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Aftermath Disaster Recovery, Inc.

2 Business name/disregarded entity name, if different from above

Print or type. See Specific Instructions on page 3.

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

1826 Honeysuckle Ln.

Requester's name and address (optional)

6 City, state, and ZIP code

Prosper, TX 75078

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number: ___ - ___ - ____

or

Employer identification number: **46-3248226**

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Melanie Corley* Date ▶ 5/31/23

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Cat. No. 10231X Form **W-9** (Rev. 10-2018)

Tab G: Bond Surety Letter

Tab H: Addenda

Pre-Submission Meeting Sign In Sheet RFP# 2024-11-008
Emergency Debris Removal and Disposal
March 25th, 2024 @ 11:00am - Village Hall - 9705 E. Hibiscus Street, Palmetto Bay, FL 33157

	Name (Print Name & Signature)	Phone Number	Company & Contact Info:	Email Address
1	Evan Fancher	205-478-6400	PRC Emergency Services	efancher@drcusa.com
2	Kevin Sudbury	229-603-5745	CERES ENVIRONMENTAL	kevin.sudbury@ceresops.com
3	Bryan Morales	954-939-9612	SFM SERVICES	rmontesino@asfmservices.com
4	Jesus Carretie	512-375-2229	Crowder Gulf	jcarretie@crowdergulf.com
5				rfp@CERESENV.com
6				
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Other Services

When a disaster strikes in your backyard, Palmetto Bay can rely on Aftermath to help you quickly and efficiently recover. We manage all aspects of clean up and debris removal, which allows you to focus on other aspects of the restoration and day-to-day operation of your community. Over the past seven years, Aftermath has helped our clients from Colorado to New Jersey and along the Gulf and Atlantic coasts recover from events such as tornadoes, hurricanes, major storms, flooding, and ice storms. We have supported our clients after large events, such as Hurricanes Harvey and Ian, and lesser-known disasters, such as straight-line wind events. With our extensive experience in natural disaster clean up projects, we know what needs to be done and can create your custom clean up plan quickly and with as minimal impact to your citizens and community as possible.



Debris removal from Oyster Creek

Our services include:

- **24-Hour Emergency Push Crews.** Immediately following an event, it is critical to clear rights-of-way for emergency workers and to make roads navigable. With our emergency push crews, we clear all roads within 72 hours.
- **Disaster Clean Up.** Disaster clean up allows communities to get on the path to recovery as soon as possible. From site preparation to demolition to construction to hazardous waste removal, we have the equipment and expertise to get the job done.
- **Debris Removal.** We help remove and dispose of all types of debris, from trees to sand to clearing land.
- **Waterway Debris Removal.** When debris is pushed into waterways, such as canals, marshes, bays, and the ocean, we quickly and delicately remove those objects to cause as little impact as possible on the ecosystems.
- **Coastal Restoration.** Stunning shorelines and beaches can be devastated within hours of an event. We help to reclaim these spaces with services such as Oil Spill Clean up, Beach Replenishment, Wetlands Restoration, and Beach Sand Screening & Replacement.

Palmetto Bay can rely on Aftermath's support no matter how large or small the disaster. Our hands-on leadership team will be available to you to identify the best path forward for your community, getting you back to everyday life as quickly as possible.

Proposal
in Response to

Village of Palmetto Bay

RFP No 2024-11-008

Emergency Debris Removal and Disposal

9705 East Hibiscus Street

Palmetto Bay, FL 33157

Contact Person: Tia Laurie
tia.laurie@ceresenv.com

April 5, 2024

6371 Business Boulevard Suite 100
Sarasota, Florida 34240
Tel. (800) 218-4424
Fax (866) 228-5636

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April 4, 2024

Village of Palmetto Bay
To the Attention of the Village Clerk
9705 East Hibiscus Street
Palmetto Bay, FL 33157

RE: **RFP No 2024-11-008 Emergency Debris Removal and Disposal**
Due: April 5, 2024 at 3:00 PM ET

Dear Evaluation Committee:

We are pleased to submit the enclosed proposal for the **Village of Palmetto Bay RFP No 2024-11-008, Emergency Debris Removal and Disposal.** Ceres Environmental Services, Inc. is a national leader in disaster recovery and a government contracting firm capable of providing personnel, equipment, and resources to respond to any disaster event rapidly and efficiently. Our services include debris removal and separation, demolition and hazardous material management, debris reduction and site management, hazard tree, limb and stump removal, and the collection/generation of FEMA-required project documentation.

Ceres worked in Palmetto Bay following Hurricane Irma in 2017. Over the course of the project, Ceres removed, reduced, hauled, and disposed of 117,011 cubic yards of debris. The contract was activated simultaneously with over 30 other contracts in Florida. Ceres successfully completed all projects.

In Florida, Ceres has loaded, hauled, managed, reduced, and disposed of over **16,000,000 cubic yards of debris across 81 client activations since 2016**.This along with being a Florida-based corporation has helped Ceres build trusted relationships with Florida Division of Emergency Management, Florida Department of Environmental Protection, and Florida Department of Transportation to provide disaster guidance and quickly permit debris sites.

From 2016 to 2023, Ceres has responded to multiple large-scale events across the U.S. each year with tens of contracts performed simultaneously. The quick bullets highlight Ceres extensive experience and unique capabilities for Palmetto Bay.

- Across the U.S., Ceres has loaded, hauled, managed, reduced, and disposed of **over 42,600,000 cubic yards of debris**.
- Ceres has managed over **60,000 Right-of-Entries**.
- Ceres maintains **$2 Billion** in bonding capacity. Bonding capacity is indicative of financial health.
- Ceres has a demonstrated ability to maintain account receivables of more than **$188.8 Million** without any work stoppages.
- Ceres owns the largest fleet of equipment in the industry – **2,019 pieces of equipment**.
- Ceres owns the largest internal reduction capacity in the industry – **over 120,000 CYs per day** with 17 grinders and 10 air curtain incinerators.
- Ceres has **61 full-time disaster response field management employees** with specific experience in project management, quality control, and safety practices enforcement. The 16 most senior of our disaster response management team have a **combined 344 years of experience**.
- Ceres received an **"Exceptional"** rating from the U.S. Army Corps of Engineers for projects resulting from Hurricane Michael in Southwest Georgia, Hurricane Irma/Maria in the U.S. Virgin Islands, and Hurricane Katrina in Louisiana.
- During the U.S. Army Corps of Engineers Southwest Georgia Debris Mission following Hurricane Michael, Ceres averaged 769,000 cubic yards of debris for the first 3 weeks of the project with a peak hauling capacity of **140,000 cubic yards in a single day**. This project was performed simultaneously with 4 other projects. When these 4 projects are included, Ceres peak hauling capacity was over **200,000 cubic yards per day**.

Ceres also maintains a database of 3,346 subcontractors with **148 pre-qualified, local subcontractors** within a 50-mile radius from Palmetto Bay to ensure rapid mobilization during any activation. Ceres commits to working with the Office of Economic Vitality to identify additional MBE, WBE, SBE, and DBE contractors for debris removal. Local contractor utilization and keeping dollars in the local community is a cornerstone of Ceres response and long-term operations.

Ceres Disaster Recovery Division is headquartered in Sarasota, FL providing an excellent location from which to manage our post-disaster work in Palmetto Bay. If an event affects our Sarasota office, Ceres maintains other offices in Houma, LA, Houston, TX, Brooklyn Park, MN, and Cameron Park, CA providing us great continuity of operations to quickly step in and assume responsibility for disaster response.

David A. McIntyre, Sole Shareholder and President; John Ulschmid, Vice President; and Tia Laurie, Corporate Secretary have signature authority to bind the company and can all be reached by calling Ceres' toll-free number (800) 218-4424.

If you have any questions related to this submittal, please contact Tia Laurie, Corporate Secretary, either by phone at (800) 218-4424 or via e-mail at tia.laurie@ceresenv.com.

We look forward to the opportunity to continue to be your supplier of disaster debris management services.

Sincerely,

Tia Laurie
Corporate Secretary
Ceres Environmental Services, Inc.

Enc.

Ceres Environmental Services Facts and Highlights

Founded in 1976 and incorporated in 1995, Ceres Environmental Services, Inc. has provided emergency management and other services for **48 years** to government entities throughout the United States.

- Ceres has n**ever defaulted on a contract or failed to complete any work awarded**.
- **No client of Ceres has been denied eligible reimbursement for work Ceres has performed**. Ceres' professional staff assists our clients, upon request, with the preparation and submission of project worksheets for FEMA and other agencies.
- **No Regulatory or License Agency Sanctions** have ever been imposed on Ceres or any of its principals.
- Ceres' policy and practice is to **utilize qualified local small and disadvantaged business enterprises** to the maximum extent practicable to further aid in the recovery of the community.
- Exemplary Performance on **over $2.5 billion dollars** of Emergency Debris Management contracts awarded by various government agencies within the past 30 years on over 330 FEMA-funded contracts.
- Following Hurricane Michael, Ceres was activated by the USACE in **13 counties in Southwest Georgia**. Ceres collected and hauled a total of 4,236,363 cubic yards (CY) of debris in 90 days, with a **maximum haul of 140,330 CYs in a single day**.
- In all of 2017, Ceres **received 54 major contract activations from cities, counties, and in the U.S. Virgin Islands (USVI)** for debris removal and off-island debris disposal. For the USVI work, Ceres received t**he highest possible contract evaluation – Exceptional – in all categories for its pre- and post-Hurricanes Irma and Maria responses.**
- Ceres responded to Louisiana flooding in 2016, **removing over 1,000,000 cubic yards of debris** as well as damaged white goods and putrescent food.
- Following Hurricanes Hermine and Matthew, Ceres was activated on **20 contracts over four states**: Florida, Georgia, South Carolina, and North Carolina. Ceres successfully removed **more than 3,000,000 cubic yards** of hurricane debris resulting from Hermine and Matthew despite already working in Louisiana following the flooding.
- Ceres responded to the Midwestern flooding and Hurricanes Dolly, Gustav, and Ike during 2008 and **fulfilled all obligations for nine separate contracts**, seven of which were performed simultaneously.
- Performed **simultaneous Hurricanes Katrina, Rita, and Wilma recovery operations** in three states throughout 44 counties and parishes.
- During Hurricane Katrina recovery, 45,000 cubic yards of debris were hauled on the first day of operations and up to 200,000 cubic yards daily after that. In total, **more than 13 million cubic yards** were hauled and processed.
- Performed **over 40,000 Right of Entry (ROE) work orders for "Blue Roof" repairs** for the U.S. Army Corps of Engineers on five contracts, with concurrent operations in over 30 counties.
- Recipient of the **Million Work Hours Award** for our **superb safety record** on the Katrina Debris project for the U.S. Army Corps of Engineers.
- Federal Employer Identification Number 41-1816075
- Florida General Contractor's License CGC1508764

JOINT WRITTEN ACTION OF THE BOARD OF DIRECTORS AND SHAREHOLDERS OF CERES ENVIRONMENTAL SERVICES, INC.

The undersigned, being the sole member of the Board of Directors and the sole shareholder of Ceres Environmental Services, Inc., a Florida corporation (the "Corporation"), does hereby adopt the following resolution in writing pursuant to Florida Statutes effective as of the 13th day of October 2021:

WHEREAS, the Corporation desires to prepare and execute contract documents including but not limited to addendums, change orders, notices to proceed and task orders, and the Corporation desires to grant the authority to the Corporate Secretary, Tia Laurie, to sign and execute such contractual documents on behalf of the Corporation,

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, BE IT:

RESOLVED, that Ceres Environmental Services, Inc. grants Tia Laurie, Corporate Secretary, the authority to sign and bind the Corporation in matters related to the execution of contractual documents.

IN WITNESS WHEREOF, the undersigned Board of Directors and Shareholders have set their hands effective as of the day first written above.



David A. McIntyre
President and Sole Director/Shareholder

B QUALIFICATIONS AND EXPERIENCE OF THE COMPANY

B.1 Company Overview and Capabilities

Ceres Environmental Services, Inc. is one of the nation's leading disaster recovery contractors, deploying from its disaster response facilities in California, Florida, Louisiana, Minnesota, Puerto Rico, Texas, the Virgin Islands and Christchurch, New Zealand. **Ceres has 48 years of experience**. Since its founding in 1976, Ceres has been awarded over **$2.5 billion in FEMA-funded disaster recovery projects** across the United States. While under contract for one billion dollars, Ceres was able to complete the work for about half that amount, saving hundreds of millions of dollars for the Government. The U.S. Army Corps of Engineers officially evaluated **Ceres' overall performance during the Katrina cleanup as "Outstanding", the highest rating available at that time**. Ceres was specifically noted for use of local contractors; quality, efficiency, and swiftness of performance; and cooperation while managing a changing and evolving work scope for the single largest geographic area of operation post Katrina.

Disaster Experience – Notable Events

Ceres responded to numerous disaster events, including hurricanes, tornados, floods, winter storms and fires. The following is a selection of major events that Ceres responded to in the past. Please refer to proposal **Section B.2** for a list of Ceres' past projects.

Ceres Response to Hurricanes
Hurricane Idalia (2023)
Hurricane Ian (2022)
Hurricane Ida (2021)
Hurricanes Delta, Hanna, Laura, Sally and Zeta (2020)
Hurricanes Michael and Florence (2018)
Hurricanes Harvey, Irma, and Maria (2017)
Hurricanes Hermine and Matthew (2016)
Hurricanes Sandy and Isaac (2012)
Hurricane Irene (2011)
Hurricane Ike (2009)
Hurricanes Gustav and Dolly (2008)
Hurricanes Katrina and Wilma (2005)

Ceres removed 117,011 CY of debris in Palmetto Bay following Hurricane Irma

Ceres Response to Winter Storms
Winter Storm Mara (2023)
Winter Storm Uri (2021)
Oklahoma Ice Storm (2020)
Kansas Snowstorm (2019)
Winter Storm Goliath (2015)
Georgia Ice Strom (2015)
Winter Storm Pax (2014)
NC Winter Storm (2014)
Winter Storm Atlas (2013)
Connecticut Winter Storm (2011)
Kentucky Ice Storm (2009)
Oklahoma Ice Storm (2007)

Ceres Response to Tornados and Strong Wind Events
Mississippi Tornados (2023)
Tornado following Hurricane Ian (2022)
Iowa Derechos (2022 and 2020)
April Tornados – TN and MS (2020)
Macroburst in Connecticut (2018)
January Tornado – GA and AL (2017)
Spring Tornados – MS and AL (2014)
Macroburst in North Carolina (2013)
April Tornados in Alabama (2011)

Ceres Response to Floods
Great Vermont Flood (2023)
California Floods (2023)
Louisiana Floods (2016)
Bastrop County Floods (2016)
Iowa Floods (2008)

Ceres Response to Fires
New Mexico Wildfires (2022)
Cameron Peak Fire in Colorado (2020)
Oregon Wildfires (2020)
Camp Fire (2018)
California Wildfires (2017)

Ceres first began operations in 1976 in response to Dutch Elm disease. Since that time, Ceres has responded to hundreds of disaster events across the U.S., on remote island chains and even in different countries. In that time, Ceres has grown from a single company into a multinational family of companies and divisions that provide resources, support, and services to the Disaster Recovery Division. These business units currently employ a total of more than 600 trained and experienced core personnel; this core team has expanded to over 1,500 when necessary, during recovery response missions. Our team possesses competencies and capabilities in the following areas.

- *The Ground Up* – Houston-based green waste recycling company focusing on yard waste disposal, grinding, and mulching operations.
- *Vesta Equity* – an investment company specializing in finance and real estate. Part of its mission is supplying financing for business operations and real estate ventures. Ceres uses our affiliated company Vesta as a financing resource, allowing Ceres to easily finance our activities. For example, during our 2018-19 storm response, Ceres utilized working capital of approximately $100 million in several instances, including during California wildfire recovery work.
- *C.T.L. Forest Management, Inc.* – California forestry focused company that performs large-scale post-wildfire hazard tree removal programs in Oregon and California and conducts disaster mitigation, such as fuels reduction and fire hardening projects. Ceres/C.T.L. are the largest owner/operator of Sennebogens in the world. This specialty tree removal equipment utilizes a cutter head and elevated cab to limit tree personnel on the ground to remove hazardous trees.
- *Civil Works* – focused on large, horizontal construction projects such as levees, dikes, and other flood control works.
- *Equipment* – supports Disaster Response and Civil Works managing 2,019 pieces of equipment and 33 mechanics, as well as additional support personnel.

The companies fulfilled a long-term Corporate strategic goal of owner and President David McIntyre – to develop a suite of diversified, yet complementary and related businesses to support Disaster Recovery and Response in any large and diverse disaster debris activation(s). Each business unit and division play a vital role in the overall company strategy and Ceres can draw on the strength and synergies of each company to ensure that the personnel, technology, equipment, and finances required to successfully complete large-scale missions. This strategy allows Ceres to:

- Retain long-term employees between disaster recovery assignments
- Keep heavy equipment on-hand, at-the-ready and operational
- Provide financing to ensure that we can pay subcontractors promptly and purchase additional equipment necessary to self-perform

Advantages of Ceres

Feature	Benefit to Palmetto Bay	
Solid Experience and Consistent Performance	Low Risk of Poor Performance	Exemplary performance on over 330 FEMA-funded Emergency Debris Management contracts with an awarded value of over $2.5 billion dollars for various government agencies.
Rapid Disaster Response and Mobilization	Improved Safety and Rapid Completion	In October 2018, Hurricane Michael ripped through Georgia leaving damage and destruction in its path, with the hardest hit areas in Southwest Georgia. As a result, Ceres was activated by the U.S. Army Corps of Engineers (USACE) to remove debris in 13 Southwest Georgia counties. We mobilized staff and some equipment prior to the formal Notice to Proceed (NTP). Ceres collected a total of 4.2 million cubic yards of debris in the first 90 days. At the mission's peak, Ceres was able to haul 140,000 CYs – 3.3% of the total project – in a single day. The consistency of this type of significant progress allowed us to finish on schedule with the USACE staff drawdown plan. **Ceres received the highest possible quality rating for this work – Exceptional** – based in part on our high production rates despite numerous scope changes and severe weather**.**

Feature	Benefit to Palmetto Bay	
Long, Varied History of Disaster Recovery Experience	Maximum FEMA Reimbursement	Ceres' careful attention to documentation and strict quality control procedures will aid in the acceptance of a claim for reimbursement. Throughout Ceres' history, **no client has been denied reimbursement for work Ceres has performed.** Over the past fifteen years, all of Ceres' clients eligible for FEMA reimbursement have received the maximum amount for which their jurisdiction was eligible, typically between 75% and 100% based on FEMA regulations.
Large Scale Experience and Multiple Event Response	Successful Task Completion	In 2023 Ceres managed 24 activations spanning from the East Coast to the West Coast of the contiguous United States and in Puerto Rico. Ceres provided debris removal services in response to extensive flooding and mudslides in California following the Atmospheric River, wildfires in New Mexico, Winter Storm Mara in Texas, the Great Vermont Flood, and Hurricane Idalia in Georgia and Florida. Additionally, Ceres performed projects focused on waterway debris removal in Louisiana and Florida. In 2022, Ceres responded to 27 contract activations in Florida following the landfalls of Hurricanes Ian and Nicole. During this same period, Ceres continued work on a waterway debris removal project in Livingston Parish, LA and a debris removal project resulting from wildfires in New Mexico. In 2021, Ceres successfully completed over 30 projects resulting from numerous disasters affecting the United States. This includes Hurricane Ida in Louisiana, Winter Storm Uri, and Tropical Storm Nicholas in Texas, a derecho in Iowa, Red Tide in Florida, and the wildfires in Oregon and Colorado. In September of 2017, Ceres responded to 7 jurisdictions in Texas after Hurricane Harvey, and 35 jurisdictions in Florida and 2 jurisdictions in Georgia after Hurricane Irma. Additionally, Ceres worked under the U.S. Army Corps of Engineers (USACE) in Puerto Rico and the Virgin Islands, where both Hurricanes Irma and Maria caused severe damage and devastation. Ceres received an **Exceptional overall rating – the highest possible rating** for the work performed in the Virgin Islands by the U.S. Army Corps of Engineers. In August of the same year, Ceres had already begun recovery work in seven jurisdictions in Texas following Hurricane Harvey.
Large Number of Accredited Subcontractors	Faster Job Completion	Ceres' subcontractor database comprises 3,346 qualified individuals and companies certified to work in the U.S. These companies have more than 50,000 pieces of debris removal equipment immediately available for disaster recovery work.
Large Disaster Response Equipment Inventory	Faster Job Completion and Added Flexibility	The Ceres family of company owns one of the largest inventories of disaster recovery equipment in the U.S. Ceres Environmental Inc.'s current inventory includes 2,019 pieces of equipment.

Our mission is to serve units of Government with time-critical disaster recovery and heavy construction services. We have an enviable reputation for speedy deployment, excellent work, and experienced site management. After 48 years of doing demanding work in almost every U.S. state and territory, Ceres is still known for keeping its promises: **Ceres has never defaulted on a contract, failed to complete a contract, nor had any client denied reimbursement**. An evaluation from the Department of the Navy is typical: *"perhaps the finest contractor I have worked with…."* Ceres always adheres to the highest standards of quality, integrity, and safety.

The core competencies Ceres commits to every project are:

- Rapid Deployment
- Experienced Project Management
- Financial Stability
- Equipment, and
- Trusted Subcontractors

Rapid Deployment

Over the years, we have developed and refined our ability for rapid response mobilizations. Following Hurricane Ian in 2022, Ceres mobilized 13 knuckleboom crews and 3 bucket truck crews within 24 hours of Notice to Proceed to Hardee County, FL. This was one of the very first debris removal projects in the state to start after the hurricane.

Following Hurricane Matthew in 2016, Ceres mobilized staff and equipment to Beaufort County, SC within 24 hours of the Notice to Proceed. Originally, Ceres was under contract to provide 10 emergency debris clearance crews, but when the County's needs changed, we were able to quickly increase the number of crews to 24. That was the largest number of push crews we had provided in 10 years. We set a record again in 2018, when Ceres provided push crews to Jackson County, FL following Hurricane Michael. Ceres received a Notice to Proceed and mobilized over 150 emergency debris clearance crews within 72 hours. Given the severity of the storm, Ceres continued emergency debris clearance for over 100 hours after initial impact maintaining detailed time and materials logs to ensure reimbursement of all eligible costs for Jackson County.

Ceres uses local "teaming partners" as well as strategically placed owned equipment staging and multiple office locations across the country. **Ceres can provide significant equipment and staffing within 24 hours of storm subsidence.**

Experienced Project Management

For the past 5 years, the company has more than 200 full-time professional and managerial staff with disaster experience, many of whom hold degrees in areas such as: Business Administration, Structural and Civil Engineering, Forestry, Geology, Science and Accounting. As part of the Company's dedication to quality and safety, many of Ceres' management staff are U.S. Army Corps of Engineers-certified in Construction Quality Management; HAZWOPER certified; NIMS certified through FEMA's Emergency Management Institute; certified in first aid by the Red Cross; and completed OSHA's 40-hour safety training course. Ceres' management is also experienced in a wide variety of geographic conditions. Their work histories include all U.S. states, Puerto Rico, Thule, Greenland, Ascension Island, Haiti, and New Zealand. Ceres maintains a network of highly qualified professionals who work as needed during the high demand periods. **As the company swelled to meet the demand of multiple projects simultaneously, Ceres averaged over 600 employees during busy seasons for the past 5 years.** This included project management personnel, quality control staff, equipment operators, mechanics project accounting employees, logistical support group, and most importantly, a dedicated safety team.



Ceres collected over 2.4 million cubic yards of Hurricane Ian debris in the City of North Port, FL alone

Ceres' management has demonstrated its ability to respond to large-scale events. Following Hurricanes Ian and Nicole in 2022, Ceres received 27 contract activations across Florida. We successfully responded to all our clients. Two of these projects exceeded 2 million cubic yards of debris each.

From October 2018 to March 2019, Ceres was activated in 13 Southwest Georgia Counties for the U.S Army Corps of Engineers following Hurricane Michael. Ceres collected and hauled a total of 4,236,363 cubic yards of debris, with a maximum haul of 140,330 cubic yards in a single day. This was

accomplished by utilizing 1,628 hauling vehicles and managing 144 subcontractors. Ceres received an **Exceptional** – the highest possible rating – for quality of service in the face of enormous challenges caused by an increase in the magnitude of project scope and extreme weather conditions.

Between December 2017 and June 2018, Ceres actively worked in Lake, Mendocino, and Napa (LMN) Counties as part of the U.S. Army Corps of Engineers (USACE) Disaster Recovery effort after the President declared a federal State of Emergency as a result of the Northern California Wildfires. During Hurricane Irma and Maria response, Ceres was closing out 8 projects in Texas, 37 projects in FL, and other projects in Louisiana, Georgia, Puerto Rico and the USVI. Throughout the performance period, Ceres did not have a single loss time accident while the other two (2) prime contractors were plagued by safety issues. This was achieved through effective project management by over 50 project managers of more than 2,500 trucks and hundreds of subcontractors.

In all of 2017, Ceres received more than 50 major contract activations from cities, counties, and the U.S. Army, including an ACI activation in the U.S. Virgin Islands (USVI) for debris removal and off-island debris disposal. For that work, Ceres received the highest possible evaluation **– Exceptional overall rating for its pre- and post-Hurricanes Irma and Maria responses**.

Shortly after Hurricanes Katrina and Rita in 2005, the U.S. Army Corps of Engineers (USACE) awarded Ceres a $1 billion contract for disaster response, including loading, hauling, reducing, and disposing of debris and white goods; trimming and removal of hazardous trees; demolition of storm damaged buildings; collection of household garbage; environmental sampling and monitoring of disposal sites; and life support services. This contract covered 11 Louisiana Parishes and required the operation of 54 reduction/disposal sites. Ceres achieved a record-setting mobilization, hauling more than 45,000 cubic yards of debris in its first day on the job (from Jefferson Parish, LA). Ceres rapidly achieved large-scale capacity, reaching a maximum production of 194,584 cubic yards per day and eventually hauling, reducing, and disposing over 13.4 million cubic yards of debris, over 315,000 units of white goods, while trimming or removing over 165,000 hazardous trees.

Ceres has the resources and experience to handle multiple events and locations. In 2021, Ceres successfully completed numerous projects across 9 different states. This includes responses to Hurricane Ida in Louisiana, Winter Storm Uri in Texas and Oklahoma, Tropical Storm Nicholas in Texas, a derecho in Iowa, Red Tide in Florida, and the wildfires in Oregon and Colorado. Additionally, Ceres performed private property debris removal in Puerto Rico, waterway debris removal in Louisiana and assisted its Georgia clients with solid waste removal due to the Covid-19 related shortage of staff.

In 2018-2019, Ceres was activated by the U.S. Army Corps of Engineers in 13 counties located in southwest Georgia following Hurricane Michael, while also performing work for individual jurisdictions in Florida. In addition to this work, Ceres was still actively providing disaster recovery services throughout North and South Carolina as a result of Hurricane Florence. In 2016, Ceres was already working in Louisiana following heavy rains and flooding when Hurricanes Hermine and Matthew hit the U.S. coast within a month of each other. Ceres responded to several counties in Florida and Georgia after Hurricane Hermine and then to an additional 14 jurisdictions in Florida, Georgia, South Carolina and North Carolina after Hurricane Matthew.

Following Winter Storm Cara in November 2015, Ceres responded to the Oklahoma Environmental Management Authority (OEMA) and began to mobilize staff and equipment within 24 hours of the Notice to Proceed, finishing the first pass in the first two days of operations. When Winter Storm Goliath hit Texas and Oklahoma just one month later in December, Ceres already had staff and equipment positioned to respond in Oklahoma. As more debris piled up following Goliath, Ceres extended its services to the City of Warr Acres, plus Canadian County and four other cities under the OEMA.

Our successful experience in multiple response situations as well as our substantial resources and teaming relationships, assures that Ceres' performance on this project will be to the Client's utmost satisfaction.

Ceres' management has demonstrated its commitment to safe operations. In 2021, following Hurricane Ida, Ceres performed debris management and removal for much of Louisiana, including three zones in the City of New Orleans and the North and South Shore areas of Lake Pontchartrain. During this response, we had a total of 13 projects with self-performing crews and 75 subcontractors. Ceres worked 71,958 employee hours and incurred 1,706,789 truck miles while hauling 2,630,744 cubic yards of debris. **These projects saw zero recordable or lost time incidents.**



Ceres worked approximately **650,000 manhours without a single lost time injury** in Southwest Georgia in 2018-2019. Our use of equipment safety inspection stickers that were a part of the placarding process ensured that equipment was in good working order, and in total 1,628 vehicles were placarded. Ceres supervised an estimated 1,600 people on this job at its peak. Given the number of people and duration of the project, this is a strong demonstration of Ceres commitment to safety.

Safety is a key component of our company. We bring this emphasis to our debris management work as shown by four important awards. We were a 2015, 2011 and 2009 Recipient of the National Safety Council (NSC) Occupational Excellence Achievement Award. This award recognizes outstanding safety achievements among its members and is designed to help promote the prevention of workplace injuries and illnesses. In 2010, we received a Perfect Record Award for operating an entire year without occupational injury or illness and a Million Mile Club award for driving without a Preventable Incident.

In 2007, Ceres received the Million Work Hours award from the NSC. The award is for 1,000,000 work hours without occupational injury or illness involving days away from work during our Hurricane Katrina debris work.

Ceres' management has demonstrated its commitment to superior performance and customer satisfaction. In 2017-2019, Ceres worked in the U.S. Virgin Islands under the USACE contract. For that work, Ceres received **Exceptional** ratings for nearly all the categories rated, meeting and exceeding contract requirements and achieving the highest ratings available for quality, customer satisfaction, management/personnel/labor, cost/financial management, and safety/security.

Following the devastation of two (2) separate landfalls by Hurricane Irma in Florida on September 10, 2017, all 67 counties and 412 incorporated municipalities in the State of Florida were declared Category A and Category B under the FEMA Public Assistance Program. During this time, Ceres was active in over 50 separate locations throughout the Southern United States. For Seminole County, FL, although Ceres was the secondary contractor, Ceres staff was engaged with the County staff prior to the storm and was activated in place of the primary contractor when they failed to participate in project kickoff procedures. Upon completion, Ceres had managed 786,619 cubic yards of debris, removing on average more than 9,000 cubic yards a day. We cut a total of 25,021 limbs, with a peak day count of 1,353 limbs on September 27.

When Winter Storm Pax struck the southeast in 2014, Ceres' pre-event debris management contract with Columbia County, GA was activated. Ceres responded immediately, mobilizing a work force capable of removing the more than 600,000 cubic yards of debris left behind by the late winter ice storm. During the project, Ceres not only provided the debris management necessary, but also assisted with FEMA documentation and provided zone maps of the County to keep the public informed. Columbia County, at the end of the project, said of Ceres, "From the first day to the last day of our project, they performed their work in an admirable and cooperative manner."

During 2005, Ceres' pre disaster event contracts with Terrebonne Parish, LA and Palm Beach Gardens, FL were activated in response to Hurricanes Katrina and Wilma. Ceres had management staff on the ground before either hurricane made landfall. Katrina and Rita work in other places already had Ceres fully mobilized and in the midst of moving millions of cubic yards of debris and installing thousands of temporary roofs in Mississippi and Florida. Nevertheless, the City of Palm Beach Gardens received such a high level of service that they evaluated Ceres' performance as "Exceptional."

Ceres' management has demonstrated a high level of capability and adaptability. In 2021, following Hurricane Ida in Louisiana, contractors faced shortages of fuel for vehicles and recovery equipment, electrical power outages, and unavailability of rental vehicles and lodging. Ceres promptly adapted to the scarcity of these resources by transporting bulk fuel from outside the affected area and staging onsite for use by company-owned and subcontractor-owned equipment; transporting and utilizing camper trailers for

lodging project management and equipment operators; positioning company-owned generators to the Parish; and securing rental vehicles outside the affected area.

In 2018, when subcontractors became increasingly scarce for Hurricane Florence recovery in North Carolina after Hurricane Michael struck the Southeast U.S. in October of that same year. Ceres used its own equipment and personnel to fulfill all our client commitments without an interruption in service, unlike many other prime contractors, despite extreme weather conditions that caused significant delays.

Ceres was active in Livingston Parish, LA in early 2017 following damages sustained by summer flooding in 2016. Ceres removed and disposed of approximately 1.35 million cubic yards of debris, including 400,000 pounds of putrid food and 20,000 units of white goods. In the middle of clean up, Hurricanes Hermine and Matthew hit the U.S. coast within a month of each other. Ceres extended its services to respond to the needs of more than 20 other jurisdictions while fulfilling all contractual obligations in the Parish. In the words of the Director of Parish Homeland Security, "*[Ceres} showed extreme reliability and dedication in the midst of chaos… Organized and diligent, their team quickly adapted to meet our needs.*"

Ceres' personnel are trained in FEMA regulations and are schooled in the use of FEMA Public Assistance Debris Management Guide FEMA 325, as well as additional resource books Public Assistance Guide FEMA 322 and Public Assistance Policy Digest 321. Ceres personnel are also familiar with the Public Assistance Program and Policy Guide, as well as 2 CFR Part 200 Procurement Standards.

Financial Stability

Ceres' excellent financial stability means that it can provide performance and payments bonds from treasury-listed carriers in amounts **in excess of $2 billion** per single project. With liquid working capital and additional credit lines in excess of $200M available, a lack of financial resources is never an obstacle for Ceres. The company is able to perform work with its own funds and the timing of payments from customers is a non-issue for the corporation. As an example, in 2017, Ceres was activated simultaneously in 35 jurisdictions throughout the state of Florida, while still completing work in Texas, starting, and sustaining projects in both U.S. Virgin Islands and Puerto Rico. Despite the heavy workload and wide variety in project schedules and invoice payments, Ceres was able to maintain a steady pace in all the recovery projects by ensuring that personnel were provided for, equipment was maintained, and subcontractors received prompt payments. At one point, Accounts Receivable exceeded $105M, and Ceres never had a work stoppage on any project.

Equipment

Ceres and its family of companies own 2,019 pieces of disaster response equipment. Ceres invests heavily in owned equipment because it assures rapid response times and provides additional flexibility as well as direct management control.



Because of its extensive fleet, Ceres can send equipment and personnel to respond to a disaster regardless of the availability of subcontractors.

Following the 2017 storm season, Ceres purchased additional equipment, including self-loading knuckle boom trucks, additional grinders, excavators, and other support equipment. This allowed Ceres to continue to operate projects in the U.S. Virgin Islands and Puerto Rico and respond to Hurricane Florence and Hurricane Michael in 2018.

Much like recovery projects in 2016 and 2017, a large C&D event and a vegetative event occurred in 2018 in North and South Carolina. Subcontracted trucks left many projects in North Carolina, and other primes struggled to close out. Ceres applied the strategy used in 2017 and, buoyed by the purchase of additional equipment, Ceres self-performed the closeout of many North Carolina and South Carolina projects.

Ceres has taken numerous steps to mitigate any recurrence of the equipment shortages that have plagued the disaster industry in recent years. We are confident in our ability to rapidly mobilize the magnitude of

equipment and personnel necessary to manage the largest projects and we have demonstrated our ability to manage more than 50 government projects totaling approximately $250M concurrently, providing a dedicated Project Manager for each individual project.

Ceres has access to all the life support equipment needed for supporting its own personnel including mobile living quarters, food supply, large potable water supply tanks, and large septic storage systems. These systems have saved valuable management time in responses to such higher category storms as Katrina. Ceres also has available life support systems for project-wide support and Government personnel. In Ceres' Jefferson Parish, LA response following Katrina, for example, Ceres provided total life support for more than 400 people, and subcontractor fueling services for enough equipment to move 70,000 CY of debris per day.

Ceres owns four self-contained office trailers including satellite internet connections and satellite phones as well as additional loaner satellite cell phones for the customers' management teams. Ceres regularly supplies rental satellite phone service to its clients.

Trusted Subcontractors

Ceres maintains one of the industry's largest networks of pre-screened and fully qualified subcontractors, including local vendors and preferred vendors. Our subcontractors are evaluated on many levels, including past performance, equipment and personnel availability, mobilization timeframes, insurance, and cost. Ceres knows that a big part of local recovery is economic, so Ceres always strives to employ qualified local labor. The subcontractors are also grouped in Response Regions based on distance from Village of Palmetto Bay's service area in order to facilitate contacts if and when pre-event mobilization plans are activated.

It is Ceres' formal policy to utilize local subcontract services in the performance of the proposed contract to the maximum extent possible. In the emergency disaster response and recovery activities carried out under the contract, preference will be given, to the extent feasible and practicable, to those organizations, firms, and individuals residing or doing business primarily in the area affected by such major disaster or emergency. Ceres recognizes the advantages obtainable by utilizing other responsible and experienced firms capable of furnishing specialty services and products of high quality, but first priority will be given to those subcontractors who are from the area or regularly do business there. During Ceres' Army Corps contracted disaster relief response in the state of Louisiana following Hurricane Katrina, local contractors received 55.9% of the total dollars paid to Ceres.

In accordance with Ceres Corporate policies, it is our practice to use Local and other Small Businesses (SB) and also HUBZone, Veteran-Owned (VO), Service-Disabled Veteran-Owned (SDVO), Small Disadvantaged (SDB), Women-Owned (WOSB), Historically Black Colleges and Universities (HBCU), and Minority Institutions (MI) for the provision of equipment, labor, services, and supplies to the maximum extent possible. In our most recent reporting on our federal contracts, we exceeded our goals in each of the applicable categories. This report shows that Ceres paid Small Business Concerns 75.6% of the total dollars, with 12.0% going to SDBs, 13% to WOSBs, 3.3% to HUBZone SBs, 11% to VOs, and 9.5% to SDVOs.

While Ceres' database of screened and qualified subcontractors consists of 3,346 firms from all across the country, Ceres intends to draw from a more select list of regionally based subcontractors to provide the highest level of performance, including rapid mobilization. Other firms that have shown exemplary performance standards in previous disaster recovery efforts are included in this list.

In Ceres' subcontractor registration process, all potential firms are required to demonstrate their knowledge of the disaster recovery process, including safety, knowledge of FEMA related topics, eligible debris, etc. After careful scrutiny, the firms that meet Ceres' rigorous standards are added to the list of preferred subcontractors. Additionally, after each disaster recovery project, Ceres managers go through a complete performance evaluation of each subcontractor that worked on the project.

All subcontractors have been screened through the Excluded Parties List System and only those shown to have no history on the list will be chosen for this project.

FEMA Knowledge

Ceres has more than 30 years of successful FEMA-reimbursed disaster work. Ceres' management staff has a long tenure with strong expertise in FEMA requirements for documentation, eligibility, general rules compliance, and methodologies.

Ceres augments staff FEMA experience with certified FEMA training classes for its general management. Project Managers and Project Superintendents are required to take a number of ICS courses through the FEMA's online Emergency Management Institute (EMI) to better understand NIMS structure and review debris eligibility. Ceres has also retained the former State Response and Recovery Directors, U.S. Army Corps of Engineers Subject Matter Experts, and the former U.S. Army Corps of Engineers Disaster Program Manager (also, co-author of the now superseded FEMA 325 Debris Management Guide). Our personnel are deeply experienced in FEMA's Public Assistance Program, and we continually train managers down to field staff in FEMA eligibility requirements.

Ceres has assisted numerous clients during the post-disaster reimbursement application process, and our clients have never been denied reimbursement for our work. For example, two years after one project was completed, FEMA conducted an audit of one city during which the city was unable to provide complete truck certification logs. FEMA indicated that due to the missing truck documentation, they intended to deobligate over $1,000,000 from the city. When the city notified Ceres about this matter, Ceres was able to provide the missing information from its well-organized records; the city subsequently received all its eligible reimbursement without any deobligation.

Community Relations

One of Ceres' most important support functions in the event of a natural disaster is to help Palmetto Bay officials engage in community relations. Ceres provides important resources for keeping residents informed on the progress of cleanup.

Toll Free Hotline and E-Mail Management

Large phone and e-mail traffic from concerned residents are a part of every natural disaster. Ceres maintains a toll-free Storm Hotline that is staffed and accessible 24 hours a day, 7 days a week to handle questions, concerns or complaints related to clean-up: **1-877-STORM12**. The number is prominently displayed on all Ceres equipment working the clean-up area. Ceres monitors call and e-mail volume and establishes additional toll-free numbers and enlists additional staff whenever greater capacity is required to ensure maximum community responsiveness.

Call center staff keep a log of incoming calls and e-mails, recording the address of the reported incident, resident's name, reported complaint, date and time of reported incident, and the truck number (if applicable). This group compiles incoming resident communications and organizes them into date/time of receipt and response priorities. Ceres sorts through messages to identify time-sensitive incidents such as broken water lines that need immediate attention. Each incident is investigated, and ultimately, we locate the responsible crew if fault is found. Reports from this database will be accessible daily or weekly and can be disbursed to Palmetto Bay officials accordingly.

Public Information Campaigns

Having been in business for 48 years and completed more than over 330 disaster contracts, Ceres has participated in and developed a number of public information campaigns. Within the Ceres repository, we maintain debris separation diagrams and videos translated into multiple languages, radio advisories, door hangers, mailbox flyers and various other forms of media. The idea is the Village and Ceres must retrain residents to put out disaster debris, given that the residents are accustomed to placing trash out on a certain day of the week. The more we can educate the residents across multiple media types and reinforce the messaging, the faster Ceres can remove debris from the public ROW.

Client Satisfaction

Ceres is in business to serve governmental agencies. We recognize that providing customer satisfaction is critical to our success. Our satisfied customers and the commendation letters and evaluations quoted below speak for themselves.

[Ceres] showed extreme reliability and dedication in the midst of chaos… Ceres Environmental has my highest recommendation.

James A. (Jimmie) Stephens, County Commissioner, Jefferson County, Alabama

I would like to officially express my gratitude and admiration for your leadership and expediency of action in providing the Corps of Engineers with logistical and operational support. I feel confident that with leaders like you the Corps of Engineers and the State of Louisiana will have little difficulty in continuing to succeed in the recovery mission.

Wesley Todd, Mission Manager, U.S. Army Corps of Engineers

My experience with this firm is that they are true professionals with a focus on the need of their customers and the community they serve regardless of the circumstances.

Alberto Zamora, Sanitation Division Director, City of Miami Beach, FL

…I would like to thank Ceres and all of its personnel for the services that you provided during this most trying of times. I thought that you and your staff handled yourselves in a most professional manner and it was a pleasure working with you.

Don Brandon, P.E, County Engineer, Chambers County, Texas

Perhaps the finest contractor we've worked with.

Department of the Navy, Naval Facilities Engineering Command, El Centro CA.

While many out of state contractors used this opportunity to take advantage of the situation, your organization rose above the rest with superior customer service...

James A. Randolph, Asst. to the Town Manager, Town of Windsor, VA

As communities seek to incorporate the benefit of a defined and organized emergency debris haul contract, we would promote and recommend that Ceres Environmental be at the forefront of consideration. The company is committed to purpose, responsive to action, and sets the standard of industry excellence.

Joe Mercurio, Project Manager, Emergency Management, City of Port St. Lucie, FL

Ceres has given us exemplary service. They have been responsive to the needs that are unique to our County, they have advised us of FEMA regulations, they have made suggestions to save the County money and most importantly they conducted their business in a professional manner….I have been most impressed by their thoroughness and flexibility.

Donald M. Long, Director of Public Works, County of Isle of Wight, VA

Ceres did an excellent job in the coordination and the removal of tree damage that occurred…. I would highly recommend them for any future cleanup because of the proficiency and timely manner in which they operated.

Tim Stevens, Superintendent of State Highways, Kentucky State Highway Department

B.2 Experience/Past Performance

Ceres Environmental Services, Inc. has been working actively in the disaster recovery business since our founding in 1976, completing over 330 FEMA-reimbursed projects. Below is a selection of our past performance within the past ten (10) years; additional details on our past performance are available upon request.

Palmetto Bay Experience

Owner & Location	Title of Work	Value	CY	Time Period	Description
Palmetto Bay, FL	Emergency Debris Removal and Management Services	$1,451,620.42	170,011	September-October 2017	Removal, processing and disposal of debris resulting from Hurricane Irma

Other Debris Removal Projects

Owner & Location	Title of Work	Value	CY	Time Period	Description
FDOT District 2 – Taylor County, FL	Emergency Debris and Hazardous Tree, Limb, and Stump Removal Operations	$30,991,644	1,752,129	September 2023 – February 2024	Removal, processing and disposal of debris following Hurricane Idalia
Columbia County, FL	Disaster Debris Removal and Disposal	$663,803	52,643	September – November 2023	Removal, processing and disposal of debris following Hurricane Idalia
Taylor County, FL	Debris Management Services Contract	$365,308	23,614	September - November 2023	Removal, processing and disposal of debris following Hurricane Idalia
City of Perry, FL	Hurricane Idalia Debris Removal and Disposal Services	$249,218	15,715	September - October 2023	Removal, processing and disposal of debris following Hurricane Idalia
Glynn County, GA	Debris Removal and Disposal Services	$332,556	25,440	September – November 2023	Removal, processing and disposal of debris following Hurricane Idalia
State of Vermont	Debris Management Services	$634,553	13,696	July – September 2023	Removal of Debris Following July Severe Flooding Event
Shreveport, LA	Vegetative Storm Debris Removal and Disposal Services	$2,180,607	195,220	July – September 2023	Removal of Debris Following June Major Storm
Tulare County, CA	Flood and Storm Debris Removal	$231,921.72	5,982.25	March – September 2023	Removal of Debris Following Flood Disaster
New Mexico DOT	New Mexico Dept of Transportation-Fire and Flood Clean Up	$25,416,955	102,773 tons 18,594 hazardous trees cut	October 2022 – September 2023	Debris Removal following NM Fire and Flood Event – removal of soil, sediment, rocks and boulders, concrete, ash, metal, and C&D. Cutting and hauling 18,594 hazardous trees
Livingston Parish, LA	Vegetative Debris Removal from Parish Waterways	$65,467,989	3,306,224 Linear Feet	May 2018 – September 2023	Removal of waterway debris as part of the NRCS funded Emergency Watershed Protection Project
Harris County, TX	Emergency Services for Debris Clearing, Removal and Disposal, and Operation of Temporary Staging and Reduction Sites	$423,305.10	21,152.35	June – July 2023	Removal of Debris Following June Windstorm
Carroll County, MS	MS Exigent Circumstances-Tornadoes	$362,202	34,613.30	March – July 2023	Removal of Debris Following March Mississippi Tornados

Owner & Location	Title of Work	Value	CY	Time Period	Description
Williamson County, TX	Debris Management Services	$3,422,753	95,550 CY	March-June 2023	Removal of Debris Following Winter Storm Mara
Austin, TX	Debris Removal Services	$2,895,125	235,346	February -March 2023	Removal of Debris Following Winter Storm Mara
Arcadia, FL	Emergency Debris Removal and Disposal Services	$1,400,512	97,379	September 2022 – November 2022	Removal of Debris Following Hurricane Ian
Bradenton, FL	Disaster Debris Collection Services	$588,862	34,738	September – November 2022	Removal of Debris Following Hurricane Ian
Cape Coral, FL	Emergency Disaster Assistance and Debris Removal	$64,888,996	2,707,047	September 2022 – May 2023	Removal of Debris Following Hurricane Ian
Deltona, FL	Emergency Debris Removal Services	$1,735,331	142,427	October 2022 – February 2023	Removal of Debris Following Hurricane Ian
FDOT, District 1- Collier County	Emergency Debris Removal Operations	$18,486	440 trees 240 CY	December 2022	Removal of Debris Following Hurricane Ian
FDOT, District 1- Hendry County	Emergency Debris Removal Operations	$17,259	1,218	January 2023	Removal of Debris Following Hurricane Ian
FDOT, District 1- Lee County	Emergency Debris Removal Operations	$820,572	45,262	October 2022 – February 2023	Removal of Debris Following Hurricane Ian
FDOT, District 1- Manatee County	Emergency Debris Removal Operations	$935,156	45,768	October 2022 – February 2023	Removal of Debris Following Hurricane Ian
FDOT, District 1- Sarasota County	Emergency Debris Removal Operations	$1,346,299	67,002	October 2022 – February 2023	Removal of Debris Following Hurricane Ian
Hardee County, FL	Debris Management	$2,712,465	170,673	September 2022 – November 2022	Removal of Debris Following Hurricane Ian
Holmes Beach, FL	Debris Removal Services	$168,790	8,481	October – November 2022	Removal of Debris Following Hurricane Ian
Indian River County, FL	Disaster Debris Removal and Disposal	$138,002	9,952	October – November 2022	Removal of Debris Following Hurricane Ian
Longwood, FL	Disaster Debris Removal Services	$236,358	14,485	October 2022 – November 2022	Removal of Debris Following Hurricane Ian
Manatee County, FL	Debris Management Services and Emergency Response Management and Recovery Services	$2,091,469	136,011	October 2022 – December 2022	Removal of Debris Following Hurricane Ian
Melbourne, FL	Disaster Debris Removal Services	$358,039	37,043	October 2022 – December 2022	Removal of Debris Following Hurricanes Ian and Nicole
Mt. Dora, FL	Emergency Debris Hauling and Disposal	$112,132	8,774	September – December 2022	Removal of Debris Following Hurricanes Ian and Nicole
North Port, FL	Disaster Debris Clearance and Removal Services	$42,031,396	2,446,843	October 2022 – March 2023	Removal of Debris Following Hurricane Ian

Owner & Location	Title of Work	Value	CY	Time Period	Description
Palmetto, FL	Emergency Response Debris Removal Services	$309,118	26,293	October 2022 – November 2022	Removal of Debris Following Hurricane Ian
Sarasota County, FL	Disaster Debris Collection, Reduction and Disposal	$623,932	54,499	September 2022 – January 2023	Removal of Debris Following Hurricane Ian
Sarasota, FL (City of)	Disaster Recovery Services	$2,405,850	114,340	October 2022 – January 2023	Removal of Debris Following Hurricane Ian
Sebastian, FL	Disaster Debris Removal and Disposal	$28,353	3,161	October 2022	Removal of Debris Following Hurricane Ian
Seminole County, FL	Disaster Debris Hauling	$2,573,750	182,533	October 2022 – January 2023	Removal of Debris Following Hurricane Ian
Wellington, FL	Disaster Recovery Services	$39,052	3,387	October 2022	Removal of Debris Following Hurricane Ian
Winter Park, FL	Emergency Debris Management Services	$270,711	19,822	October – November 2022	Removal of Debris Following Hurricane Ian
City of Cedar Rapids, IA	Drainageway Derecho Cleanup	$781,869.60	52 Acres	March – June 2022	Removal of debris and cleaning of drainageway
City of Cedar Rapids, IA	Drainageway Derecho Cleanup	$518,591.40	42 Acres	March – June 2022	Debris Clearance and Removal Services
St. Helena Parish Police Jury, LA	Debris Removal and Site Management for Debris Reduction, Emergency Roadway Debris Clearance and Waterway Debris Removal	$5,036,779	349,389	September 2021 – April 2022	Removal and disposal of debris following Hurricane Ida
Kenner, LA	Post-Disaster Debris Collection, Processing and Disposal Services	$5,015,066	239,906	September - December 2021	Removal and disposal of debris following Hurricane Ida
East Feliciana Parish, LA	Debris Removal and Site Management for Debris Reduction, Emergency Roadway Debris Clearance and Waterway Debris Removal	$1,123,044	32,252	September - December 2021	Removal and disposal of debris following Hurricane Ida
Mandeville, LA	Emergency Debris Removal and Disposal	$5,576,418	306,702	September- December 2021	Removal and disposal of debris following Hurricane Ida
Covington, LA	Debris Removal and Site Management for Debris Reduction, Emergency Roadway Debris Clearance and Waterway Debris Removal	$3,550,181	157,712	September - December 2021	Removal and disposal of debris following Hurricane Ida
Westwego, LA	Emergency Debris Removal	$298,695	18,787	September – December 2021	Removal and disposal of debris following Hurricane Ida
Denham Springs, LA	Disaster Debris Management and Disposal Services	$984,710	70,589	September- November 2021	Removal and disposal of debris following Hurricane Ida
Gonzales, LA	Disaster Debris Removal	$1,493,917	106,041	September - October 2021	Removal and disposal of debris following Hurricane Ida
New Orleans, LA (Zone 1)	Debris Collection, Removal, Processing, and Disposal	$2,635,055	112,085	September- January 2022	Removal and disposal of debris following Hurricane Ida

Owner & Location	Title of Work	Value	CY	Time Period	Description
New Orleans, LA (Zone 2)	Debris Collection, Removal, Processing, and Disposal	$2,149,393	72,289	September-January 2022	Removal and disposal of debris following Hurricane Ida
New Orleans, LA (Zone 3)	Debris Collection, Removal, Processing, and Disposal	$2,436,468	97,421	September-January 2022	Removal and disposal of debris following Hurricane Ida
Richwood, TX	Debris Removal and Disposal Services	$140,461	11,437	September-October 2021	Removal and disposal of debris in response to Tropical Storm Nicholas
Thibodaux, LA	Disaster Debris Management Services	$1,653,961	105,691	August – November 2021	Removal and disposal of debris following Hurricane Ida
Livingston Parish, LA	Debris Removal & Site Management for Debris Reduction and Emergency Roadway Clearance	$23,019,328	1,322,210	August 2021 – January 2022	Removal and disposal of debris following Hurricane Ida
Larimer County, CO	Poudre Canyon Mudslide	$308,779	3,655 CY	July – Aug 2021	Debris removal following a mudslide in Poudre Canyon. Debris included land and waterway vegetation, C&D, and hazardous materials such as asbestos.
Macon-Bibb County, GA	Waste Disposal Services	$665,027.95	2,304 tons	July – September 2021	Mixed debris removal
Vermilion Parish, LA	Non-Storm Related Debris Removal	$32,130	1,640	July 2021	Non-emergency yard waste collection
Larimer County, CO	Cameron Peak Fire 2020 - Debris Management Services	$3,860,431	14,207 trees	May-July 2021	Hazard tree removal steep slope tree removal, and tree grinding following Cameron Peak Fire in Colorado
Harris County, TX	Emergency Services for Debris Clearing, Removal, Disposal & Operations of TDSRS	$398,476	Hourly + 3,932 CY	March – April 2021	Removal and disposal of debris in response to Winter Storm Uri.
City of Sarasota, FL	Disaster Recovery Services – Red Tide Clean Up	$51,317	Hourly	August 2021	Manual and mechanical beach and shoreline raking for red tide debris removal
Linn County, IA	Derecho Storm Debris Removal from Waterways	$89,353	3,284	June-August 2021	Removal of waterway debris following the 2020 Derecho in Iowa
Sabine River Authority, LA	Disaster Debris Management and Other Ancillary Services Agreement	$5,560,812	119,572	February-May 2021	Removal of Hurricane Laura debris from levee systems
Pearland, TX	Debris Management Services	$43,695.90	2,210	February-March 2021	Debris removal and disposal services as a result of Winter Storm Uri.
Nacogdoches, TX	Post Disaster Debris Collection, Processing, and Disposal Services	$243,582.77	Hourly	March – April 2021	Removal and disposal of debris generated by Winter Storm Uri.
Oregon Department of Transportation (ODOT)	Hazard Tree Removal Services	$36,294,618	22,311 trees	February 2021 – April 2022	Hazard Tree Removal in 3 Operational Branches: Branch 1: Archie Creek Fire, Douglas County, Branch 5: Thielson Fire, Douglas County and Branch 6: Two Four Two Fire, Klamath County.

Owner & Location	Title of Work	Value	CY	Time Period	Description
Oklahoma Emergency Management Agency (OEMA)	Emergency Debris Removal	$3,024,587	205,069	November 2020 – January 2021	Ice Storm Debris Grinding
Calumet, OK	Emergency Debris Removal Services	$99,755.70	9,509.60	December 2020	Ice storm debris removal within the City limits of Calumet.
Oklahoma City, OK	Emergency City Street Access Tree and Debris Removal	$487,300.00	5000 Tons	December 2020 - Current	Removal and disposal of vegetative debris generated by the 2020 ice storm.
Piedmont, OK	Emergency Debris Removal Services	$453,242.22	40,573.70	November - December 2020	Vegetative debris removal as a result of the 2020 ice storm.
New Orleans, LA (Zone 1)	Disaster Street – Clearing and Debris Collection, Removal, Processing and Disposal	$884,403.50	42,742	November - December 2020	Debris removal, processing, and disposal as a result of Hurricane Zeta.
New Orleans, LA (Zone 3)	Disaster Street – Clearing and Debris Collection, Removal, Processing and Disposal	$534,109.88	20,244	November - December 2020	Debris removal, processing, and disposal as a result of Hurricane Zeta.
Kingfisher, OK	Emergency Debris Removal Services	$377,799.11	46,241.50	November - December 2020	Ice storm debris removal within the City limits of Kingfisher.
El Reno, OK	Emergency Debris Removal Services	$1,381,052.01	98,408.50	November - December 2020	Vegetative debris removal as a result of the 2020 ice storm.
Lafourche Parish, LA	Debris Removal & Recovery Services	$773,850.27	57,130	November 2020 - January 2021	Removal, reduction and disposal of debris generated by Hurricane Zeta.
Atlanta, GA (Dept. of Forestry)	Emergency On-Call Services for Debris Removal	$551,188.34	Hourly	October - November 2020	Bulk waste removal for the Department of Forestry as a result of reduced staff due to COVID-19.
Nederland, TX	Debris Removal Services	$296,976.60	36,155.87	October - November 2020	Debris removal as a result of Hurricane Delta.
Scott, LA	Debris Removal and Disposal Services	$370,425.99	16,099.15	October - November 2020	Removal and disposal of debris generated from Hurricane Delta.
St. Martin Parish, LA	Pre-Positioned Disaster Debris Removal Contract	$587,092.19	30,600.80	October - November 2020	Debris removal, reduction and disposal as a result of Hurricane Delta.
Allen Parish, LA	Debris Removal and Disposal Service	$8,526,706.44	550,846.00	September - December 2020	Collection and disposal of debris generated from Hurricane Laura.
Escambia County School Board, FL	Tree Debris Removal	$793,494.35	5,732.70	September - October 2020	Debris removal and disposal as a result of Hurricane Sally.
Santa Rosa County, FL	Disaster Debris Removal Services	$9,394,981.31	595746	September 2020 – Feb 2021	Collection, reduction and disposal of debris generated from Hurricane Sally.

Owner & Location	Title of Work	Value	CY	Time Period	Description
Vermilion Parish, LA	Pre-Positioned Disaster Debris Removal Contract	$4,905,458.09	265,883.85	September 2020 - January 2021	Hurricane Laura debris removal and disposal.
Linn County, IA	Debris Clearance and Removal Services (Pre-Event Contract)	$9,476,677	681,998	September 2020 - January 2021	Removal and disposal of debris resulting from August derecho.
Macon-Bibb County, GA	EMA Debris Removal Services	$260,650.95	903 Tons	August - September 2020	Collection and disposal of furniture, appliances, and other approved waste materials as a result of reduced staff due to COVID-19.
Pharr, TX	Catastrophic Event Debris Removal Contract	$254,362.26	29,995.55	August – September 2020	Hurricane Hanna debris collection, reduction, and disposal.
Linn County, IA	Debris Clearance and Removal Services (30-day Post-Event Contract)	$6,662,897.33	479,167.52	August - September 2020	Removal and disposal of debris resulting from August derecho.
Hidalgo County, TX	Debris Removal and Disposal Services	$1,489,567.28	187,135.05	August - September 2020	Hurricane Hanna debris collection and disposal.
Cameron Parish, LA	Debris Clearance and Removal Services	$28,880,677	1,151,059	August 2020 – May 2021	Removal, reduction, and disposal of debris generated from Hurricane Laura and Hurricane Delta.
Atlanta, GA DPW	Emergency Debris, Trash and Recyclables Pick-Up Services	$1,570,547.12	5,063.4 Tons	August 2020 – January 2021	Bulk waste removal for the Public Works Department as a result of reduced staff due to COVID-19.
City of Edinburg, TX	Disaster Debris Removal and Recovery Services	$931,991.86	109,904.70	August – September 2020	Debris removal and disposal as a result of Hurricane Hanna.
Santa Rosa County, FL	Disaster Debris Removal Services	$618,321.55	47,518	May – June 2020	Debris removal and disposal as a result of severe weather in April 2020.
Jones County, MS	Tornado Debris Removal and Disposal Services	$3,273,295.10	240,056.40	May – August 2020	Collection, reduction by air curtain incineration, and disposal of tornado generated debris.
Hamilton County, TN	Emergency Debris Collection and Disposal Services	$5,369,509.79	409,504.30	April – June 2020	Tornado debris collection, reduction, and disposal.
CalRecycle	Fire Debris Removal and Recovery Services for the Camp Fire in Butte County	$246,156,950	768,458.69 tons; 3083 ROEs	January 2019 – May 2020	Wildfire Structure and Debris removal in Butte County, CA Camp Fire
U.S Army Corps of Engineers; Southwest GA, multiple counties	W912P814D0020 (ACI) Debris Management: Hurricane Michael Debris Removal	$134,159,610	4,271,053	October 2018 – March 2019	Removal of debris and hauling following Hurricane Michael within 13 Southwest Georgia Counties.
U.S. Army Corps of Engineers; Sacramento, CA	Debris Removal and Processing for Lake, Mendocino, and Napa Counties, CA	$37,652,633.00	84,000 tons	January 2018- June 2018	Wildfire Structure and Debris Removal, Reduction, Hauling and Disposal in Lake, Mendocino, and Napa Counties, California
USACE – Virgin Islands	W912P8-14-D- 0020, Debris Management	$55,448,300.75	1,029,505	October 2017 – May 2019	Removal and reduction of debris resulting from Hurricanes Irma and Maria; site management and restoration

Owner & Location	Title of Work	Value	CY	Time Period	Description
City of Albany, GA	Debris Removal and Disposal Services	$4,541,937.19	340,779	February-May 2019	Removal of debris resulting from Hurricane Michael
Dougherty County GA	Debris Removal and Disposal Services	$1,664,063.35	41,879	February-May 2019	Removal of debris resulting from Hurricane Michael
Miller County, GA	Debris Removal and Disposal Services	$89,394.77	5,203	March 2019	Removal of debris resulting from Hurricane Michael
FDOT – District 3	Debris Removal and Disposal Services	$49,589,902.77	3,358,266	October 2018 - May 2019	Removal of debris resulting from Hurricane Michael in Jackson and Washington Counties
City of Albany, GA	Disaster Debris Clearance and Removal Services	$2,270,136.69	490,310	October 2018	Removal of debris resulting from Hurricane Michael
Dougherty County, GA	Disaster Debris Clearance and Removal Services	$1,368,389.28	267,998	October 2018	Removal of debris resulting from Hurricane Michael
Leon County, FL	Debris Removal and Disposal Services	$2,561,300	98,209	October - November 2018	Removal of debris resulting from Hurricane Michael
Tallahassee, FL	Disaster Debris Clearance and Removal Services	$1,668,183	63,932	October – November 2018	Debris removal (including tree and limb removal) and temporary debris staging and reduction site management following Hurricane Michael.
Florida A&M University (FAMU)	Disaster Debris Clearance and Removal Services	$14,216.42	1,150	October 2018	Removal of debris resulting from Hurricane Michael
Jackson County, FL	Disaster Debris Clearance and Removal Services	$2,622,134.88	38,246	October 2018 – December 2019	Emergency debris road clearance, debris removal, staging and reduction following Hurricane Michael.
NC Dept of Agriculture	RFQ#: 10-RFQ-007994 Carbon Source Material Delivery	$4,543,359.47	143,189	September – December 2018	Mulch hauling for animal remains cleanup following Hurricane Florence.
Town of St James, NC	Disaster Debris Removal Services	$471,415.00	58,849	September – October 2018	Removal of debris from Hurricane Florence.
Atlantic Beach (Town) - Co-op w/ HSCWA	Disaster Debris Removal Services	$916.87	7.65 Tons	October – November 2018	Removal of debris from Hurricane Florence.
Lenoir County, NC	Disaster Debris Removal Services	$715,958.68	34,662	September – November 2018	Removal of debris from Hurricane Florence.
University of North Carolina	Disaster Debris Removal Services	$215,879.26	19,933	October 2018	Removal of debris from Hurricane Florence.
Horry County, SC	Disaster Debris Removal Services	$372,955.98	4,181	October – November 2018	Removal of debris from Hurricane Florence.
NC Department of Transportation Division 2-Jones CO	Disaster Debris Removal Services	$509,103.88	3,479	October 2018 – January 2019	Removal of debris from Hurricane Florence.
City of Olathe, KS	Debris Removal and Disposal Services	$129,286.77		January 2019 – February 2019	Debris removal as a result of the January 2019 snowstorm.

Owner & Location	Title of Work	Value	CY	Time Period	Description
Indian River County, FL	Red Tide Cleanup	$116,710.00	160,000 pounds of marine debris	October 2018	Red Tide cleanup along over 22 miles of shoreline.
Brookfield, CT	Disaster Debris Collection, Hauling, Grinding, Site Management and Disposal	$1,006,164.66	Haul: 47,396 Grinding: 61,594	June – July 2018	Collection, hauling, grinding, site management and disposal of debris generated by a Macroburst Storm event in May of 2018.
DTOP Central and South Regions	Contract No 2018-000-175 and Contract No. Contract No 2018-000-176, Debris Removal, Hauling, Consolidation, Processing and Disposal Services (Hurricane Maria)	$39,789,170.25	Haul: 310,052 Grinding: 301,900	December 2017-November 2020	Removal, processing and disposal of hurricane generated debris from state roads following Hurricane Maria, as well as grinding and mulch haul-out. Includes vegetative debris, trees, C&D debris.
USACE – Puerto Rico	W912P8-13-R-0011, ACI SATOC for Temporary Roofing and Debris Management	$47,007,721.42		October 2017 – April 2018	Installation of Blue Roofs and roof repairs following Hurricane Maria performed by Ceres Caribe.
Glynn County, GA	Debris Removal and Disposal Services	$6,423,081.22	381,866	September-December 2017	Removal of debris resulting from Hurricane Irma
Seminole County, FL	Disaster Debris Hauling Services	$13,151,655.57	786,619	September 2017 – January 2018	Hauling debris resulting from Hurricane Irma
Miami-Dade County, FL	Hurricane Irma Debris Removal Services	$8,708,850.18	645,100	September-November 2017	Removal of debris resulting from Hurricane Irma
Miami, FL	Emergency Debris Removal and Disposal Services	$6,309,411.42	455,554	September-December 2017	Removal of debris resulting from Hurricane Irma
Orange County, FL	Disaster Recovery and Debris Removal	$5,524,027.41	330,555	September-December 2017	Removal of debris resulting from Hurricane Irma
Palm Bay, FL	Disaster Recovery Debris Removal Services	$1,914,781.78	133,824	September-November 2017	Removal of debris resulting from Hurricane Irma
North Lauderdale, FL	Disaster and Debris Management Services	$1,418,512.32	215,574	September-December 2017	Removal of debris resulting from Hurricane Irma
Hollywood, FL	Emergency Response and Recovery Services	$1,482,282.99	154,201	September-November 2017	Removal of debris resulting from Hurricane Irma
Miami Beach, FL	Disaster Recovery Services	$2,093,174.73	152,648	September-December 2017	Removal of debris resulting from Hurricane Irma
Melbourne, FL	Disaster Debris Removal Services	$1,691,669.48	151,437	September 2017 - January 2018	Removal of debris resulting from Hurricane Irma

Owner & Location	Title of Work	Value	CY	Time Period	Description
Pasco County, FL	Disaster Recovery and Debris Removal Services	$2,511,064.45	150,734	September-December 2017	Removal of debris resulting from Hurricane Irma
Tampa, FL	Emergency Debris Management and Disaster Recovery Services	$2,348,100.45	145,174	September - December 2017	Removal of debris resulting from Hurricane Irma
Pinellas County, FL	Disaster Debris Collection & Removal Services	$3,204,060.97	123,916	September-December 2017	Removal of debris resulting from Hurricane Irma
Palm Beach County School District, FL	Debris (Cleanup) Services for Disaster Recovery Assistance	$2,177,025.59	12,631 trees	September 2017 - January 2018	Removal of debris resulting from Hurricane Irma
Indian River County, FL	Disaster Debris Removal and Disposal	$1,327,215.25	101,701	September-December 2017	Removal of debris resulting from Hurricane Irma
Port St. Lucie, FL	Emergency Debris Collection & Removal Services	$1,219,259.90	86,676	September-December 2017	Removal of debris resulting from Hurricane Irma
City of Sarasota, FL	Disaster Recovery Services	$943,134.45	79,661	September-December 2017	Removal of debris resulting from Hurricane Irma
Palm Beach Gardens, FL	Emergency Debris and Disaster Recovery Services	$869,084.75	71,153	September-November 2017	Removal of debris resulting from Hurricane Irma
Jacksonville Beach, FL	Disaster Debris Management, Recovery & Response Services	$1,130,639.50	67,699	September - October 2017	Removal of debris resulting from Hurricane Irma
Winter Park, FL	Disaster Recovery and Debris Removal Services	$880,653.53	46,441	September - November 2017	Removal of debris resulting from Hurricane Irma
Broward County, FL	Disaster Debris Clearing and Removal Services	$347,132.15	45,903.99	September - October 2017	Removal of debris resulting from Hurricane Irma
Atlantic Beach, FL	Citywide Emergency Debris Management Services Hurricane Irma	$302,517.97	44,810	September-October 2017	Removal of debris resulting from Hurricane Irma
Miramar, FL	Debris Management & Removal Services	$301,569.75	38,572	September - October 2017	Removal of debris resulting from Hurricane Irma
FDOT District 5	Emergency Cut & Toss/Debris Removal	$846,989.27	19,793	September - October 2017	Removal of debris resulting from Hurricane Irma
Palm Beach County School District, FL	Debris (Haul) Services for Disaster Recovery Assistance	$883,957.36	17,948	September 2017 - January 2018	Removal of debris resulting from Hurricane Irma

Owner & Location	Title of Work	Value	CY	Time Period	Description
Gulfport City, FL	Disaster Debris Collection & Removal Services, Hurricane Irma - (Participant Agreement with Pinellas County Govt)	$164,179.56	10,241	September-October 2017	Removal of debris resulting from Hurricane Irma
FDOT District 1	Emergency Debris Removal	$402,649.05	7,719	September-December 2017	Removal of debris resulting from Hurricane Irma
Jupiter Island, FL	Disaster Recovery Debris Removal	$65,235.78	6,802	September - October 2017	Removal of debris resulting from Hurricane Irma
Jupiter Island, FL	Emergency Disposal of Debris	$45,848.72	6,802	September - October 2017	Removal of debris resulting from Hurricane Irma
Longboat Key, FL	Disaster Recovery Services	$54.060.41	3,194	September-December 2017	Removal of debris resulting from Hurricane Irma
Bal Harbor, FL	Disaster Debris Management Services	$60,061.50	2,565	September - October 2017	Removal of debris resulting from Hurricane Irma
Atlanta, GA	Emergency On-Call Services for Debris Removal	$322,631.25	2,363.25 hours	September-December 2017	Removal of debris resulting from Hurricane Irma
Miami-Dade County Schools, FL	Emergency Debris Clearing	$86,497.53	2,356	September - October 2017	Removal of debris resulting from Hurricane Irma
New College, FL	Debris Removal Services	$33,966.63	1,231	September 2017	Removal of debris resulting from Hurricane Irma
Sweetwater, FL	Hurricane Irma Emergency Cut, Toss Debris Removal	$138,532.11	17,614	October-December 2017	Removal of debris resulting from Hurricane Irma
FDOT District 7	Emergency Cut & Toss and Debris Removal	$16,594.00		September-November 2017	Removal of debris resulting from Hurricane Irma – Cut and Toss
Houston, TX	Debris Removal	$963,022.29	80,014	September - November 2017	Removal of debris resulting from Hurricane Harvey
Pearland, TX	Debris Management Services	$1,065,532.89	54,771	September – October 2017	Removal of debris resulting from Hurricane Harvey
Clear Brook Municipal Utility District, TX	Disaster Debris Clearance & Removal Services	$841,453.87	46,915	September – October 2017	Removal of debris resulting from Hurricane Harvey
Wharton, TX	Disaster Debris Removal and Disposal Hurricane Harvey	$509,104.30	31,829	September – December 2017	Emergency debris road clearance, debris removal (including tree and limb removal) and temporary debris staging and reduction site management following Hurricane Harvey

Owner & Location	Title of Work	Value	CY	Time Period	Description
Katy, TX	Disaster Debris Clearance Contract	$599,003.40	29,495	September - November 2017	Removal of debris resulting from Hurricane Harvey
Humble, TX	Disaster Debris Clearance and Removal Services	$214,632.16	13,945	September – October 2017	Removal of debris resulting from Hurricane Harvey
West University Place, TX	Disaster Debris Clearance and Removal Services	$34,301.16	1,131	September 2017	Removal of debris resulting from Hurricane Harvey
Livingston Parish, LA	Debris Removal & Site Management for Debris Reduction and Emergency Roadway Clearance	$16,338,932.00	860,188	August 2016 – August 2017	Removal and disposal of debris from summer floods throughout the Parish. Ceres also removed 400,000 pounds of putrid food and 20,000 units of white goods ruined in the floods.
Denham Springs, LA	Disaster Debris Removal	$4,070,506.96	275,507	August 2016 – August 2017	Removal and disposal of flood debris following heavy rains. Ceres also removed more than 1,500 units of electronic waste.
Albany, GA	Disaster Related Debris Removal Services	$4,973,565.60	378,548	February –June 2017	Debris removal and disposal within the City following a January tornado
Beaufort County, SC	Storm Debris Removal, Debris Management Site Operations and Disposal	$24,790,569.30	1,630,533	October 2016 – April 2017	Collection, removal and reduction of debris from public and private ROW following Hurricane Matthew
Savannah, GA	Storm Debris Removal Services	$11,934,437.55	449,873	October 2016 – June 2017	Debris removal after Hurricane Matthew, removal and reduction of vegetative debris, trees and stumps. Ceres also removed almost 50,000 CY of waterway debris.
South Carolina DOT (Berkeley, Jasper and Hampton Counties)	Disaster Recovery Assistance following a Declared Disaster	$3,263,229.11	217,414	October 2016 – April 2017	Removal and disposal of vegetative debris from County ROW in three counties following Hurricane Matthew
Indian River County, FL	Disaster Debris Removal & Disposal	$1,177,749.04	93,227	October 2016 – December 2016	Debris removal resulting from Hurricane Matthew.
Palm Bay, FL	Debris Removal/Disaster Recovery Services	$1,052,878.00	84,932	October 2016 – January 2017	Collection, reduction and disposal of vegetative and C&D debris resulting from Hurricane Matthew
New Orleans, LA	Disaster Street-Clearing and Debris Collection, Removal, Processing and Disposal	$830,312.50	57,440	January – April 2017	Removal and disposal of vegetative and C&D debris resulting from early tornado in Louisiana, as well as clearing of 60 trees and 150 limbs from the City
Jacksonville Beach, FL	Standby Contract for Disaster Services	$745,594.00	49,308	October 2016 – January 2017	Removal and disposal of hurricane debris within the City, including more than 3,000 cubic yards of sand reclamation from beaches
Brunswick, GA	Debris Removal and Disposal	$352,224.04	46,890	November 2016 – January 2017	Removal and disposal of vegetative and C&D debris following Hurricane Matthew

Owner & Location	Title of Work	Value	CY	Time Period	Description
Glynn County, GA	Debris Removal and Disposal Services	$7,945,091.78	441,127 CY	October 2016 – March 2017	Removal of debris resulting from Hurricane Matthew
Lenoir County, NC	Debris Management Services	$556,787.00	45,387	October – December 2016	Removal of vegetative and C&D debris resulting from Hurricane Matthew
Atlantic Beach, FL	Emergency Debris Management Services	$148,674.00	21,807	October 2016 – January 2017	Collection and hauling of vegetative debris within City limits following Hurricane Matthew
Palm Beach Gardens, FL	Emergency Debris and Disaster Recovery Services	$31,507.78	3,936	November 2016	Clearing and removing vegetative debris from public ROW in the City following Hurricane Matthew.
Jupiter Island, FL	Disaster Recovery Debris Removal	$49,088.80	3,548	October - November 2016	Pick up, haul and dispose of vegetative debris resulting from Hurricane Matthew.
Bald Head Island, NC	Debris Removal and Disposal	$45,647.47	1,944	November 2016	Vegetative debris removal and disposal services as a result of Hurricane Matthew
Fernandina Beach, FL	Hurricane & Other Disasters, Debris Removal Reduction and Disposal	$406,166.00	1,792 CY 1,310 limbs	October – November 2016	Collection, reduction and disposal of vegetative debris as well as hangers and leaners following Hurricane Matthew
Charleston County Park and Recreation Commission, SC	Debris Removal and Disposal Services	$38,592.00	1,106 CY 59 trees	October – December 2016	Clearing of hurricane debris from roads throughout the County, and damaged trees
Cumberland County, NC	Disaster Debris Clearance & Removal	$33,175.00	250	December 2016 – January 2017	Removal and disposal of debris from Hurricane Matthew
Taylor County, FL	Disaster Debris Management	$274,631.96	28,509	October 2016	Debris removal of vegetative and C&D debris generated from Hurricane Hermine. Ceres also removed 238 white goods units.
Pasco County, FL	Disaster Debris Management Services	$29,460.34	2,682	September 2016	Debris collection, hauling and disposal of debris related to Hurricane Hermine.
Zachary, LA	Disaster Debris Management and Removal	$183,611.91	17,398	August – September 2016	Management and removal of disaster debris resulting from Louisiana floods
Bastrop County, TX	Debris Removal Contractor	$13,923.80	535	June 2016	Post-event debris removal of vegetative debris from three flood events in Bastrop County
Oklahoma Environmental Management Authority (Canadian County and Cities of, El Reno, Yukon, Piedmont, Calumet, and Union City)	Emergency Debris Removal Services/ Grinding and Burning of Disaster Debris	$2,040,657.00	237,427 CY collection and removal 151,127 CY Grinding 213,223 CY Air Burning	December 2015 – March 2016	Collection and removal of ice storm generated debris from public ROW after Winter Storm Goliath. Ceres also performed the initial 70-hour push for OEMA and disposed of debris by grinding and air curtain burning.

Owner & Location	Title of Work	Value	CY	Time Period	Description
City of Warr Acres, OK	Post Event Debris Removal	$366,829.01	34,773	January – February 2016	Pick up, hauling and disposal of woody debris from the City's right of ways after winter ice storm
City of Oklahoma City, OK	Emergency Storm Debris Removal	$2,655,604.85	26,411	December 2015 – April 2016	Collection, removal, and disposal of storm debris generated by the November 2015 ice storm
Livingston Parish, LA	Waterway Debris Removal	$606,874.58	8,538 CY, 144 Boats	October – December 2015	FEMA approved debris removal project of vegetative, C&D, and white good debris removal from waterways in Livingston Parish
Dawson County, GA	Disaster Debris Removal & Disposal Services	$927,163.49	49,645 CY, 2,976 Hangers	March – July 2015	Debris removal operations of vegetative debris resulting from February 2015 ice storm
Lee County BOCC, MS	Tornado Debris Removal and Disposal Services, post event FEMA DR-4175MS	$436,118.02	65,149	May - June 2014	Tornado Debris Removal and Disposal Services related to Spring tornado. ROW debris collection and disposal
City of Graysville, AL	Storm Debris Removal Services, post tornado event FEMA DR-4176AL	$1,122,186.34	77,285	May - August 2014	Removal of all hazards from City ROW
City of Adamsville, AL	Emergency Debris Removal - post tornado event FEMA DR-4176AL	$306,247.30	21,817	May - August 2014	Removal and disposal of eligible tornado-related debris from the ROW including vegetative, C&D, and hazardous hanging limbs, trees and stumps
City of Kimberly, AL	Removal and Disposal of Eligible Disaster Debris from ROW, FEMA DR1476AL	$305,184.28	21,057	May - June 2014	Removal and Disposal of Eligible Disaster Debris from ROW
Columbia County, GA	Removal and Disposal of Disaster Debris	$8,539,038.00	648,444	February – August 2014	Removal, collection, reduction, and disposal of over 500,000 CY of vegetative debris
State of NC Department of Transportation	Guilford County – Western Section Removal and Disposal of Storm-Related Vegetative Debris	$6,816,757.00	417,572	March – October 2014	Removal, collection, reduction, and disposal of over 400,000 CY of vegetative debris

B.3 Proof of Insurance

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/6/2024

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

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

PRODUCER Holmes Murphy & Associates LLC 2727 Grand Prairie Parkway Waukee IA 50263	**CONTACT NAME:** Jeffrey Whitworth **PHONE (A/C, No, Ext):** 801-532-5976 **FAX (A/C, No):** **E-MAIL ADDRESS:** jwhitworth@holmesmurphy.com
INSURED CERENVPC Ceres Environmental Services Inc. 6371 Business Boulevard Suite 100 Sarasota, FL 34240	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Zurich American Insurance Company — 16535 **INSURER B :** Westchester Fire Insurance Company — 10030 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1689514226 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** [ ] CLAIMS-MADE [X] OCCUR X Contr Liab Per X Policy Form/XCU GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			GLO183855304	9/1/2023	9/1/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 2,000,000 $ 300,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			BAP184004604	9/1/2023	9/1/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Hired Auto Phy Damage	$ 2,000,000 $ $ $ $ ACV less Ded.
B	X **UMBRELLA LIAB** [X] OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE DED [X] RETENTION $ 0			G46808848007	9/1/2023	9/1/2024	EACH OCCURRENCE AGGREGATE 	$ 10,000,000 $ 10,000,000 $
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC183855404	9/1/2023	9/1/2024	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

All Work Performed

Additional Insured only if required by written contract with respect to General Liability, Automobile Liability and Umbrella/Excess Liability applies on a primary basis and the insurance of the additional insured shall be non-contributory: Certificate Holder, Project Owner and Others as required by written contract, per policy terms and conditions.

Waiver of Subrogation only if required by written contract with respect to General Liability, Automobile Liability, Workers Compensation and Umbrella/Excess Liability applies in favor of: Certificate Holder, Project Owner and Others as required by written contract, per policy terms and conditions.
General Liability, Automobile & Workers Compensation policies include a provision that a 30-day notice of cancellation will be furnished to the certificate holder.

CERTIFICATE HOLDER

PROOF OF COVERAGE
XXXXXXXXXXXXXX
XXXXXXXXXXXXXX
XXXXXXXXXXXXXX

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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B.4 Reference Forms

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: Ceres Environmental Services Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Collecting, hauling, processing and disposal of 2,446,843 CY of Vegetative and C&D debris; Cutting of 8,543 leaners and 20,712 hanging limbs. Work performed following Hurricane IAN.

Initial Value of Contract: n/a - pre-event contract Final Value of Contract: $42,031,396.28
Length of Contract: September 2022 - March 2023
Was the work performed timely: ✓ Yes ____ No
Would you enter into a contract with the Company in the future? ✓ Yes ____ No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
Total number of change orders: 0 Were any contractor driven: NO
Number of RFP's submitted by the Vendor: —
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: North Port, FL
Name of Individual completing this form: Frank Lama
Signature: Frank Lama Title: Solid Waste Manager
Telephone: (941) 240-8074 Email: flama@northportfl.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: Ceres Environmental Services Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Collecting, hauling, processing and disposal of 2,713,179 CY of Vegetative and C&D debris; this included over 750,000 CY of waterway debris. Cutting of 783 leaners and 7,506 hanging limbs. Worked performed following Hurricane Ian
Initial Value of Contract: n/a - pre-event contract Final Value of Contract: $64,888,996
Length of Contract: October 2022 - May 2023
Was the work performed timely: X Yes ____ No
Would you enter into a contract with the Company in the future? X Yes ____No
Were the services provided acceptable and of quality standards: X Yes ____ No
Was the Company responsive to your requests and resourceful with the task? X Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No
Total number of change orders: 0 Were any contractor driven: 0
Number of RFP's submitted by the Vendor: 0
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Cape Coral, FL
Name of Individual completing this form: Terry B. Schweitzer
Signature: Terry B. Schweitzer Title: Solid Waste Manager
Telephone: 239-573-3136 Email: tschweitzer@capecoral.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: Ceres Environmental Services, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Ceres removed, hauled, reduced, and disposed of debris following Hurricane Idalia in 2023. Ceres managed 15,715 CY of debris.

Initial Value of Contract: n/a - pre-event contract Final Value of Contract: $249,219
Length of Contract: 9/8/23 - 10/17/23
Was the work performed timely: ✓ Yes ___ No
Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
Total number of change orders: _____ Were any contractor driven: _____
Number of RFP's submitted by the Vendor: _____
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: City of Perry, FL
Name of Individual completing this form: John Hart
Signature: John M. Hart II Title: City Manager
Telephone: (850) 584-7161 Email: jhart@cityofperry.net

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: Ceres Environmental Services Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Collection, hauling, processing and disposal of 91,477 CY of Vegetative debris and 3,592 CY of C&D debris; Cutting of 31 leaners and 841 hanging limbs. Work performed following Hurricane Ida.

Initial Value of Contract: n/a - pre-event contract Final Value of Contract: $1,493,916.55
Length of Contract: September 2021 - October 2021
Was the work performed timely: __X__ Yes ____ No
Would you enter into a contract with the Company in the future? __X__ Yes ____No
Were the services provided acceptable and of quality standards: __X__ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? __X__ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ___X_ Yes ____ No
Total number of change orders: _____ Were any contractor driven: _____
Number of RFP's submitted by the Vendor: _____
If you responded no to any of the above please provide details:

Comments:

CERES has been wonderful to work with. Their team is extremely knowledgeable in FEMA regulations, professional in all situations, and exceeded the City's schedule. The City still has a current contract in place with CERE for emergency services.

Name of Individual completing this form: Jackie Baumann
Signature: _____ Title: City Engineer
Telephone: (225) 647-9589 Email: jackie@gonzalesla.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: Ceres Environmental Services Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Collection, hauling, processing and disposal of 49,010 CY of debris; removal of 19,440 pounds of household hazardous waste, and 342 units of e-waste. Work performed following Hurricane Harvey.

(Project #2) Collection, hauling, processing, and disposal of debris; work performed following Winter Storm Uri.

Initial Value of Contract: n/a - pre-event contract Final Value of Contract: $984,382.47/ $43,695.00
Length of Contract: September 2017 - October 2017 / February-March 2021 (Winter Storm Uri)
Was the work performed timely: X Yes ____ No
Would you enter into a contract with the Company in the future? X Yes ____No
Were the services provided acceptable and of quality standards: X Yes ____ No
Was the Company responsive to your requests and resourceful with the task? X Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No
Total number of change orders: 0 Were any contractor driven: _____
Number of RFP's submitted by the Vendor: ___
If you responded no to any of the above please provide details:

Comments:

This contract is activated upon need of an emergency response.

Name of Public Entity/Company: City of Pearland, TX
Name of Individual completing this form: Laurie Rodriguez
Signature: Laurie Rodriguez Title: Environmental Services Superintendent
Telephone: (281) 652-1813 Email: lrodriguez@pearlandtx.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: Ceres Environmental Services, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Collection, hauling, processing and disposal of 54,499 CY of Vegetative and C&D debris following Hurricane Ian.

Initial Value of Contract: n/a - pre-event contract Final Value of Contract: $ 623,932
Length of Contract: September 2022 – January 2023
Was the work performed timely: x Yes ____ No
Would you enter into a contract with the Company in the future? x Yes ____No
Were the services provided acceptable and of quality standards: x Yes ____ No
Was the Company responsive to your requests and resourceful with the task? x Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? x Yes ____ No
Total number of change orders: 0 Were any contractor driven: 0
Number of RFP's submitted by the Vendor: 1
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Sarasota County, FL
Name of Individual completing this form: Lois Rose
Signature: Lois Rose Digitally signed by Lois Rose Date: 2024.03.29 14:34:32 -04'00' Title: Manager Landfill Operations
Telephone: (941) 544-2817 Email: lerose@scgov.net

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

CITY OF PERRY
FLORIDA

224 South Jefferson Street
Perry, Florida 32347-3235
P: 850-584-7161

February 6, 2024

Ceres Environmental Services
6968 Professional Pkwy E.
Sarasota FL 34240

To Whom It May Concern:

I am writing this letter in sincere appreciation for the exceptional efforts and performance of CERES Environmental Services in the aftermath of Hurricane Idalia.

The City of Perry has never been hit by a storm of this magnitude and CERES immediately responded with the mobilization of their employees, fleet of trucks and equipment showcasing their preparedness for such emergencies.

CERES employees provided amazing customer service and addressed our needs as they arose. They were very professional, but also very pleasant and easy to work with. Their communication and cooperation made the whole process smooth and efficient.

Given the exceptional performance and positive impact CERES had on our community, the City of Perry would call upon CERES Environmental Services again, should we face the impact of another hurricane in the future.

Sincerely,

Danielle Ondash
General Services Superintendent

City of Cape Coral
Public Works Department

April 27, 2023

Bryan Fike
Regional Client Services Director
Ceres Environmental Services, Inc.
6968 Professional Parkway East
Sarasota, FL, 34240

Re: City of Cape Coral Hurricane Ian Debris Removal Project

Dear Bryan Fike:

I am writing to acknowledge and commend CERES Environmental Operations for the excellent performance related to disaster debris removal following Hurricane Ian's landfall in Cape Coral.

I offer sincere appreciation for their rapid recovery services during one of the most powerful and destructive storms to ever hit the United States. The project scope included over 127 square miles of land and 1,500 miles of roadway. Ever since we signed our contract, they have provided the highest quality of communications and responsiveness with even better customer service. Our deadlines were met earlier than expected, and they quickly resolved any issues that arose without reservation. Our recovery could not have been successful without them. The professional leadership of the field team to rapidly mobilize and ramp up with full-time personnel and numerous subcontractors is a testimony to the dedication of their staff. A positive relationship was built with all levels of the city's government, making them a reliable partner to us.

Immediately after the storm passed, CERES mobilized a large volume of equipment and personnel to conduct first push operation, began vegetative debris removal, set up and operated four separate debris management sites within city limits. The CERES team and their sub-contractors, were well equipped to, not only, meet the physical demand, but also, extremely familiar with the tedious requirements related to federal funding.

Key staff within the CERES organization provided excellent customer service and addressed all citizen concerns with a sense of urgency and professionalism.
While Cape Coral's debris removal activities were being well maintained by CERES, City of Cape Coral Public Works staff were able to focus on different infrastructure recovery efforts.

At the 60-day mark of the declared disaster, Ceres had removed over 1,800,000 cubic yards of vegetation and C&D from city streets. At project completion, CERES collected, chipped, and disposed of 1,510,773 cubic yards of vegetative debris; and collected, staged and disposed of 454,308 cubic yards C&D both, in only 4 months. This included two weeklong holiday breaks.

In addition to the right-of-way removal, a unique facet to the recovery was Ceres also planned and successfully conducted both land-based and water-based debris removal of vegetation knocked down by Ian, and non-vegetative debris blown into the canals or damaged by the storm surge.

The scope of this project included collecting, chipping, and disposing of 750,000 cubic yards of vegetative debris and 800 cubic yards of C&D from over 400 miles of both saltwater and freshwater canals, while supporting the City's efforts in protecting waterfowl, wading birds, migrant songbirds, gopher tortoises, and dolphins and reptiles. Cape Coral is home to the largest population of burrowing owls in Florida, and the canal system is so extensive that local ecology and tides have been affected. The system provides many residents with waterfront living access to the Gulf of Mexico via the broad Caloosahatchee River and Matlacha Pass.

The City of Cape Coral is honored to have completed a successful FEMA funded project with CERES, and I would whole-heartedly recommend the CERES team for emergency debris removal activities.

Sincerely,

Terry B. Schweitzer
Solid Waste Manager
City of Cape Coral

TS:jr

City of North Port
DEPARTMENT OF PUBLIC WORKS
Office: 941.240.8050
Fax: 941.240.8063

MEMORANDUM

TO: Mike Beavers
Karl Dix

FROM: Frank Lama, Solid Waste Manager

SUBJECT: Hurricane IAN Cleanup Recommendation Letter

DATE: April 21, 2023

Dear Mr. Beevers,

It is my pleasure to recommend Ceres Environmental Services, Inc. for their exceptional work in the City of North Port in the aftermath of Hurricane Ian. North Port was among the hardest-hit areas of Florida experiencing significant flooding and strong sustained winds for hours. The hurricane produced millions of cubic yards of vegetative and C&D debris. Your team at Ceres made the completion of this complex, large-scale debris removal project seem easy.

Ultimately, your team collected, hauled, processed, and disposed of over 2.4 million cubic yards of debris, which enabled a faster than anticipated restoration of the North Port community. At the project's peak, 47,000 cubic yards of debris was hauled in a single day. The City especially appreciated that Ceres owned all the reduction equipment mobilized to quickly reduce the incredible amounts of debris. This helped reduce the overall processing times and propel the project forward ahead of other jurisdictions in the area. Due to the quick response and the expedited project, the City was able to maximize FEMA reimbursement with the increased federal cost share granted by FEMA.

Ceres was also able to help us return an essential aspect of our economy back to normal. As you know, each year between February and March, tens of thousands of avid baseball fans visit North Port during MLB spring training to enjoy the weather and watch the Atlanta Braves play. Spring Training is a key economic driver for the City. Each year, Spring Training pumps millions of dollars into our City. Ceres set an ambitious goal to complete the debris cleanup process before the start of spring training, and I'm proud to say that this goal was successfully achieved.

I highly recommend Ceres Environmental Services, Inc. for any future disaster debris management projects. They are a reliable and professional company that exceeded our expectations during our disaster response efforts. Please, feel free to show this letter to potential clients. I would be happy to answer any questions or supply additional information.

Sincerely,

Frank Lama

City of North Port, FL

City of Arcadia

P. O. Drawer 1000 • Arcadia, Florida 34265

To Whom It May Concern:

I am writing this letter to recommend Ceres Environmental Services, Inc. as a debris removal contractor. I had the opportunity to work with Ceres during the aftermath of Hurricane Ian that hit Southwest and Central Florida, causing significant damage to Arcadia. Ceres provided exceptional debris removal services that were crucial to our community's recovery efforts.

Hurricane Ian caused extensive flooding in the City of Arcadia. Many main roads in the area were completely submerged and cut off emergency response personnel from getting in the City. Additionally, a major fuel shortage affected Southwest Florida. Despite these challenges, the Ceres team found a suitable route on the east side of the City for their equipment. Ceres personnel commuted to and from Central Florida with fuel transfer tanks, which allowed them to keep their crews working seven days a week, ensuring that the cleanup effort continued without interruption.

Ceres collected, hauled, and disposed of 97,379 cubic yards of debris. Their service was prompt and efficient, their team of professionals are highly skilled in removing hurricane and flood-generated debris. Their ability to handle a significant amount of debris in a safe and timely manner was critical to the community's recovery efforts. They completed the project in less than 60 days, which allowed the City to receive maximum FEMA reimbursement.

Overall, I highly recommend Ceres Environmental Services, Inc. for any future debris removal projects. Their reliability, efficiency, and dedication to this project was unmatched, and I am confident that they will provide exceptional service and exceed your expectations.

Please do not hesitate to contact me if you require any additional information regarding their work.

Sincerely,

Director of Public Works

City of Arcadia

1682

CITY OF MOUNT DORA
PUBLIC WORKS AND UTILITIES

City Hall
510 N. Baker St.
Mount Dora, FL 32757

Office of the City Manager
352-735-7126
Fax: 352-383-4801

Customer Service
352-735-7105
Fax: 352-735-2892

Finance Department
352-735-7118
Fax: 352-735-1406

Human Resources
352-735-7106
Fax: 352-735-9457

Planning and Development
352-735-7112
Fax: 352-735-7191

City Hall Annex
900 N. Donnelly St.
Mount Dora, FL 32757

Parks and Recreation
352-735-7183
Fax: 352-735-3681

Public Safety Complex
1300 N. Donnelly St.
Mount Dora, FL 32757

Police Department
352-735-7130
Fax: 352-383-4623

Fire Department
352-735-7140
Fax: 352-383-0881

Public Works Complex
1501 Robie Ave.
Mount Dora, FL 32757
352-735-7151
Fax: 352-735-1539

W. T. Bland Public Library
1995 N. Donnelly St.
Mount Dora, FL 32757
352-735-7180
Fax: 352-735-0074

Website:
www.cityofmountdora.com

February 9, 2023

Tia Laurie, Director of Administration
Ceres Environmental Services, Inc.
6968 Professional Parkway East
Sarasota, Florida 34240

Re: Hurricane Ian and Hurricane Nicole Debris Removal

Dear Tia;

Please accept my profound appreciation for all the hard work your team did for the City of Mount Dora as we recovered from these two back-to-back storm events.

Hurricane Ian was a first-time experience for some of us in this community and we are very grateful for the expeditious debris removal service Ceres was able to provide from the days leading up to the storm, and days and weeks after the storm. Ceres brought experience and confidence that made the situation easier than it might have otherwise been for us.

The staff we interacted with were always considerate and understanding of our situations. We had two key events during this debris clean up -- a bike rally one weekend and craft fair the following week. The advanced preparation by your team produced immediate results within a remarkably short time, allowing success for both weekends. The responsiveness to specific situations was greatly appreciated by all the concerned organizations here at Mount Dora.

Thank you for the quality of services the CERES provided to this community. May I especially recognize the continuous communication and care that I received from Don Stubblefield as he strove daily to keep us on target and satisfy the needs of our entire community.

Sincerely,

George Marek

Digitally signed by George Marek
Date: 2023.02.09 12:42:15 -05'00'

George Marek
Director of Public Works
City of Mount Dora

District No. 1 - Ronald Williams
District No. 2 - Rocky Ford
District No. 3 - Robby Hollingsworth
District No. 4 – Everett Phillips
District No. 5 - Tim Murphy



November 14, 2023

David McIntyre
Owner, Ceres Environmental Services
6968 Professional Pkwy E. Sarasota, FL 34240

Mr. McIntyre,

I am writing this letter to express my sincere appreciation and commendation for the exceptional efforts and outstanding performance of Ceres Environmental Services in the aftermath of Category 3 Hurricane Idalia, which struck Columbia County, Florida on August 30th, 2023.

In the wake of the devastating hurricane, the debris removal mission posed significant challenges for our community, requiring prompt and efficient response. Ceres Environmental Services not only met but surpassed our expectations in undertaking this critical task. The dedication, professionalism, and expertise demonstrated by the Ceres team was truly commendable.

One of the most impressive aspects of Ceres' response was the rapid mobilization of their fleet of trucks and equipment, all owned by Ceres, showcasing the company's robust infrastructure and preparedness for such emergencies. The ability to self-perform the work contributed significantly to the efficiency and effectiveness of the debris removal operations.

From the moment Ceres was called upon, they demonstrated a commitment to prompt action and a keen understanding of the urgency of the situation. The responsiveness of the Ceres team was exemplary, and their ability to exceed expectations in terms of volume, production, and timelines was truly remarkable.

Working with the Ceres Environmental Services Team, I found them to be not only professional, but also pleasant to work with. The team's collaboration with our local authorities was seamless, and their commitment to open communication and cooperation made the entire process smooth and efficient.

Given the exceptional performance and positive impact Ceres had on our community during this challenging time, there is no doubt that Columbia County would enthusiastically call upon Ceres Environmental Services again, should we face the impact of another hurricane in the future.

In conclusion, I want to express our deepest gratitude for the invaluable support and exemplary service provided by Ceres Environmental Services. Your dedication to the well-being of our community did not go unnoticed, and we are grateful for the partnership forged during this critical period.

Sincerely,

Kevin Kirby
Assistant County Manager, Columbia County
135 NE Hernando Avenue, Suite 203 Lake City, FL 32055

Letter of Recommendation

March 7, 2023

Ceres Environmental Services, Inc.
6968 Professional Parkway East
Sarasota, Florida 34240

It is my pleasure to write a letter of reference for Ceres Environmental Services. I had the opportunity to work with Ceres staff during the Winter Storm Mara (2023) recovery efforts in Austin, Texas.

Ceres collected, processed, hauled and disposed of approximately 230,000 cubic yards of debris. Ceres its employees are very knowledgeable in the disaster process of debris removal. They understand FEMA regulations and requirements and communicated the cleanup and recovery steps throughout the event. The staff we worked directly with were knowledgeable, compassionate and brought confidence to the situation.

Ceres staff were reliable, organized and executed their tasks with efficiency and timeliness. Their integrity as a company was evident throughout the event and played a critical role in helping Austin recover from Winter Storm Mara. I would recommend them for their services as a debris contractor.

If you have any questions, please do not hesitate to contact me at amy.slagle@austintexas.gov.

Amy Slagle
Amy Slagle (Mar 7, 2024 12:28 CST)

Amy Slagle
Acting Assistant Director
City of Austin
Austin Resource Recovery

Glynn County Georgia

Glynn County Public Works
4145 Norwich Street Ext.
Brunswick, GA 31520
912.554.7746
Fax 888.558.1549

To Whom It May Concern:

I am writing this letter to recommend Ceres Environmental Services, Inc. as a debris removal contractor. I had the pleasure of working with Ceres in 2023 during the aftermath of Hurricane Idalia that hit parts of Florida and Georgia, causing damage across Glynn County, GA. I was very impressed with Ceres' professionalism, efficiency, and dedication to their work.

Following Hurricane Idalia, Ceres collected, hauled, and disposed of 35,440 cubic yards of debris. Their prompt and efficient service helped in the restoration of the community and allowed for quick return to normalcy for our residents. Their team of professionals were highly skilled, efficient, and reliable in carrying out the required tasks and keeping the County informed of the progress on a daily basis.

Overall, I highly recommend Ceres Environmental Services, Inc. for any future debris removal projects, and I am confident that they will exceed your expectations.

Please do not hesitate to contact me if you require any additional information regarding their work.

Sincerely,

Danny Smith, CPWP-M
Public Works Director
4145 Norwich Street
Brunswick, GA 31520
Office Phone: 912-554-7701
Danny.Smith@glynncounty-ga.gov

ST. TAMMANY PARISH
MICHAEL B. COOPER
PARISH PRESIDENT

To Whom It May Concern:

Ceres Environmental Services has done an exceptional job clearing numerous waterways in St. Tammany Parish. In 2022 and 2023, we had the pleasure of collaborating with Ceres on an NRCS-funded project aimed at preventing flooding by removing debris from our extensive canals, channels, and various waterway systems. Their dedication, professionalism, and expertise were instrumental in the success of this project.

In total, Ceres cleared 381,333 linear feet of waterways, working within the National Wild and Scenic Rivers System. Ceres demonstrated efficiency, effectiveness, and high levels of expertise in their waterway debris removal efforts. They exhibited a profound understanding of the challenges posed by our waterways, requiring specialized knowledge and equipment to ensure project success while minimizing the environmental impact. They applied various debris removal techniques to tackle challenges such as the varying depth and width of the waterways, the limited availability of access points, and the presence of obstacles in the waterways.

Ceres complied with all applicable rules and regulations and provided thorough documentation to NRCS to ensure St. Tammany Parish's reimbursement eligibility.

I highly recommend Ceres for any future projects related to waterway debris removal and restoration. Their unwavering dedication to quality, safety, and efficiency sets them apart. We are grateful for their dedication, and we look forward to future collaborative efforts.

Sincerely,

MICHAEL B. COOPER
Parish President

OFFICE OF THE PARISH PRESIDENT
P.O. BOX 628 | COVINGTON, LOUISIANA | 70434 | MCOOPER@STPGOV.ORG | 985-898-2362
WWW.STPGOV.ORG

Mark R. Johnson
Mayor

March 23, 2022

To Whom It May Concern,

It is my great pleasure to recommend Ceres Environmental Services Inc. to any organization in need of debris removal services. The City of Covington, located in southeast Louisiana, completed an RFP for a standing debris removal service contract over the summer of 2021 and executed a contract in early August 2021. Less than one month later Hurricane Ida formed in the Gulf of Mexico and was projected to impact the City of Covington. Within hours of being notified of the possible strength of the storm, Ceres contacted our staff to provide assurance they were ready to respond if needed. The City pre-emptively issued a purchase order one day ahead of the projected impacts to enable Ceres to activate immediately if necessary.

Weather bands from Hurricane Ida started rolling in the evening of Sunday, August 29th, 2021. Severe weather conditions continued throughout that evening until approximately 6:00 AM Monday morning, at which point the City's Public Works Director determined roads were impassable and we needed to activate Ceres. By 7:00 AM I made direct contact with our Ceres representative and a crew was mobilized. By 11:00 AM our assigned Project Manager arrived in town and a kickoff meeting was held. By 1:00 PM the city was divided into response zones and several debris crews were in route to our area. Debris push efforts on City roads began the following morning at sunrise.

The immediate response by Ceres within hours of activation was the key component to the City being able to clear roads for emergency response and reentry. Not only were the crews able to move quickly and efficiently, our Project Manager had a strong understanding of FEMA regulations. It was immediately clear that the City's ability to seek FEMA reimbursement based on eligibility was a priority for Ceres.

Our Project Manager and debris crews were in Covington working nearly 7 days a week from August 30th through mid-December. During this time, Ceres demonstrated their ability to operate independently, which allowed the City's leadership to focus on re-establishing City operations. Our Project Manager maintained on-going coordination with the staff, provided notifications of time-sensitive matters, and kept a sharp focus on the community's need to recover and return to daily life as quickly as possible. Meanwhile, he continued to prioritize the City's eligibility for FEMA reimbursement.

I can confidently say the City of Covington's speedy and successful recovery in the wake of Hurricane Ida is in large part due to the excellent planning and execution of our Ceres team.

Sincerely,

Erin Bivona
Chief Administrative Officer
City of Covington, LA

City of Thibodaux- Office of Emergency Preparedness
310 North Canal Blvd. P.O. Box 5418
Thibodaux, La. 70302

January 7, 2022

David McIntyre
Ceres Environmental

I would like to offer my personal thanks to you for the efforts of Karl Dix, Mike Beevers and Mike Dillard for their work in support of the City of Thibodaux in response to Hurricane Ida.

I would like to preface my gratitude with some of my personal background. I am currently serving with the City of Thibodaux as the Special Projects Coordinator, as well as the Emergency Preparedness Director. I started this position in 2019 having just retired from the U.S. Marshals. I had a total of 28 years in service, serving as a supervisory federal law enforcement agent for 17 years of those 28 years. In addition, I also served as a leader in the U.S. Army- Louisiana National Guard for 31 years (retiring as a Colonel in 2015). Of my 31 years, I served 19 years in eight different command assignments. Between these two careers, I have supervised over 100 emergency management events (including a tour in Iraq as the Commander of Security Forces in the Green Zone). These events spanned the elected terms of 6 U.S. Presidents and 7 Louisiana Governors.

Karl, Mike B. and Mike D. are some of the best leaders I have ever seen in this line of work. Their ability to take strategic concepts and turn them into operational programs is outstanding. There are three things that set these leaders above their peers in this industry: their problem solving, their ability to interact with others and their decision making. I have personally watched them interact with residents, politicians and governmental leaders in the past 5 months. Their ability to move through issues to solutions is a testament to their ability as leaders. They see problems and solve them before progression migrates to major events.

These three leaders have established a level of production that is rarely seen in debris management. They have represented Ceres Environmental in a dynamic fashion and are a testament to the ability of your team. I know that you are well aware of their value as leaders and I want to thank you for allowing them to help us get through this tough time. Leadership is not about personal achievement, leadership is about impact to those around us. Karl, Mike B. and Mike D. have truly made an impact here and we thank you as well for effort: Job well done!

Jacques Thibodeaux
Special Projects Coordinator
Emergency Preparedness Director
City of Thibodaux

City of Gonzales

120 SOUTH IRMA BOULEVARD • GONZALES, LOUISIANA 70737 • PHONE (225) 647-2841 • FAX (225) 647-9557

BARNEY D. ARCENEAUX
MAYOR/ADMINISTRATOR

TIMOTHY R. RILEY-Division A
COUNCILMAN
DRAINAGE
MAYOR'S YOUTH COUNCIL

KIRK J. BOUDREAUX-Division B
COUNCILMAN
MAYOR PRO-TEMPORE
TREASURER/FINANCE
STREETS
AEDC LIAISON

HAROLD L. STEWART-Division C
COUNCILMAN
SANITATION
TOURISM

TYLER J. TURNER-Division D
COUNCILMAN
ASSISTANT TREASURER
UTILITIES
ORDINANCE

JOHNNY A. BERTHELOT-Division E
COUNCILMAN
RECREATION
ENGINEERING
PUBLIC SAFETY

SHERMAN D. JACKSON
CHIEF OF POLICE

TRACEY N. NORMAND
FIRE CHIEF

SCOT BYRD
CITY CLERK / CAO

MATTHEW I. PERCY
CITY ATTORNEY

October 25, 2021

Mr. Karl Dix
Director of Client Services
CERES Environmental Operations
6968 Professional Parkway
Sarasota, FL 34240

RE: Debris Removal Hurricane Ida

Dear Mr. Dix:

I am writing to acknowledge and commend CERES Environmental Operations for the excellent performance related to disaster debris removal following Hurrican Ida's landfall in Gonzales. Immediately after the storm passed, CERES mobilized with a large volume of equipment and personnel to begin vegetative debris removal. The CERES team, and their sub-contractor, was well equipped to, not only, meet the physical demand, but also extremely familiar with the tedious requirements related to federal funding.

Key staff within the CERES organization provided excellent customer service and addressed all citizen concerns with a sense of urgency and professionalism. While Gonzales' debris removal activities were being well maintained by CERES, City of Gonzales DPW staff was able to focus on alternate infrastructure recovery efforts. At project completion, CERES hauled, chipped and disposed of 91,230 cubic yards vegetative debris and disposed 14,811 cubic yards C&D in only 40 days.

The City of Gonzales is honored to have completed a successful FEMA funded project with CERES, and I would whole-heartedly recommend the CERES team for emergency debris removal activities.

Sincerely,

Jackie Baumann, P.E.
City Engineer

CC: Mayor Barney Arceneaux

City of Pearland

3501 E. Orange St
Pearland, Texas 77581
Tel: 281.652.1900
pearlandtx.gov

March 17, 2021

Tia Laurie
Director of Administration
Ceres Environmental Services, Inc.
6968 Professional Parkway East
Sarasota, FL 34240

RE: Recommendation

Dear Ms. Laurie

In response to Winter Storm Uri, the City of Pearland formally activated Ceres Environmental Services, Inc. for Debris Management Services. Chad Dorsey and Mike Beevers were assigned to coordinate the debris removal for our City. They both were very professional, friendly, and informative while on the ground. They worked with our City staff to ensure seamless removal of residential debris timely. Our City staff appreciate the guidance they were able to provide and would recommend them for future projects.

Thank you for your service to the City and its residents.

Sincerely,

Laurie Rodriguez

WESTON WAMP
COUNTY MAYOR



JOHN A. AGAN, P.E.
DIRECTOR
ENGINEERING &
FACILITIES MAINTENANCE

HAMILTON COUNTY, TENNESSEE

Tia Laurie, Director of Administration
Ceres Environmental Services, Inc.
6968 Professional Parkway East
Sarasota, Florida 34240

Subj: Letter of Recommendation

Dear Ms. Laurie,

As director of Engineering and Facilities Maintenance for Hamilton County, I was assigned to coordinate and manage the debris removal contract with your firm after Hamilton County sustained an EF-3 Tornado disaster on April 11, 2020. At the onset of the contract initiation with Ceres, your team immediately contacted us and commenced planning to be onsite within 24 hours. The dedication, determination, and professional performance by all the Ceres team members and sub-contractors started with resilience and maintained so until project completion.

The debris removal effort included a total of 408,475 cubic yards (376,043 cubic yards were vegetative, and 32,432 cubic yards were C&D material). The debris removal effort was completed safely and efficiently in the 45 day period required by FEMA guidelines. The contract amount was $5,369,509.80.

The project management team provided daily information on the removal process along with detailed and coordinated weekly meetings. The Ceres project management team worked to ensure compliance with all FEMA guidelines, and USACE recommendations, ensuring that Hamilton County reimbursement was not jeopardized.

Ceres displayed an outstanding team attitude in the interaction between Hamilton County officials, the debris monitoring firm, and the FEMA assigned USACE subject matter expert team. Ceres' professionalism and debris removal expertise was critical in the timely restoration of our community, and allowed for a quicker return to normalcy for our residents.

Ceres is highly recommended for any future debris removal projects. Please feel free to forward this letter to agencies requiring a recommendation, and let them know that they can contact me.

Sincerely,

John a. Agan

John A. Agan, PE
Director
Engineering & Facilities Maintenance
Hamilton County, Tennessee
(423) 209-7840

TOWN OF ST. JAMES

October 22, 2018

Mr. Karl Dix
Director of Client Services
CERES Environmental Services
3825 85th Avenue N
Brooklyn Park, MD 55443

Dear Karl;

This letter is in reference to the recovery work that CERES provided to the Town of St. James because of Hurricane Florence.

Hurricane Florence was a first time experience for many of us here in this community and we are very grateful to the assistance that CERES was able to give us from the days leading up to the storm, during the storm and the days and weeks after the storm.

CERES brought experience and confidence that made the situation easier than it might otherwise have been for us. The staff that was here, as well as the staff that we interacted with were always considerate and understanding of our situations. The advance preparation by your team produced immediate results that facilitated our ability and desire to get the recovery underway within a remarkably short time. The responsiveness to specific situations was greatly appreciated by all of the concerned organizations here at St. James.

Thank you for the quality of services that CERES provided to this community.

Sincerely;

Gary 2 Brown

Gary Brown
Town Manager

4140-A Southport-Supply Road SE, St. James, NC 28461
Telephone: (910) 253-4730 Fax: (910) 253-4732 E-mail: tosj@stjames.town

Livingston Parish

Office of Homeland Security and Emergency Preparedness

MARK HARRELL
Director

BRANDI JANES
Deputy Director

18 September 2018
LOHSEP/MH/BJ/185

David Preus
Senior Vice President
Disaster Recovery Division
Ceres Environmental Services, Inc.
6968 Professional Pkwy East
Sarasota FL 34240

Ref: Debris Removal for the Great Flood of August 2016

Dear Mr. Preus,

It is my pleasure to offer this letter of recommendation for Ceres Environmental to any area that is unfortunately affected by a natural disaster.

The lives of many Livingston Parish residents were changed forever beginning August 11, 2016, when heavy rains and extensive flooding ripped through our parish and surrounding areas. The Parish had a pre-event contract with Ceres Environmental and immediately hired Ceres Environmental to remove, process and dispose of approximately 1,348,249 cubic yards of debris for $16,399,988.71 once the flood waters receded and residents were able to get back into the area.

Ceres Environmental was on the ground within *72* hours. They showed extreme reliability and dedication in the midst of chaos. They educated staff on federal requirements and strictly adhered to FEMA debris removal guidelines to achieve greater reimbursement rates for the project. Organized and diligent, their team quickly adapted to meet our needs.

Ceres Environmental helped to organize and utilize local contractors, allowing local people to heal by doing something to help in their own backyards. After witnessing the success and partnership of Livingston Parish, its other contractors and Ceres Environmental, we have elected to continue to use Ceres for debris cleanup for an NRCS Emergency Watershed Protection project.

Ceres Environmental has my highest recommendation, and I am happy to furnish more details if you would like additional information.

P.O. Box 1060, Livingston, LA 70754
225-686-3066 225-686-7280 Fax

Please feel free to contact my office to discuss this request. Your assistance in this matter is greatly appreciated.

Respectfully,

Mark Harrell, LOHSEP Director
P.O. Box 1060
Livingston, LA 70754
lohsep1@lpgov.com
Telephone: (225) 686-3066

MIAMIBEACH
City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, www.miamibeachfl.gov

PUBLIC WORKS, Sanitation Division
Tel: (305) 673-7616, Fax: (305) 673-7627

September 6, 2018

RE: LETTER OF RECOMMENDATION

Dear David Preus,

The City of Miami Beach Public Works Sanitation Division would like to congratulate Ceres Environmental Services, Inc. on the highly successful operations in debris recovery in the aftermath of Hurricane Irma.

As we are all aware of the difficult challenges that the 2017 hurricane season brought to many parts of the country, Hurricane Ira was especially unkind to the State of Florida in particularly Miami Beach. Although Ceres Environmental was not the city's primary contractor, once contact was made your company mobilized and responded to the city's needs. Being a top world destination and our busy season was approaching, it was crucial that the City return to normal and time was of the essence. Approximately 150,000 cubic yards of debris were collected, processed and disposed of within a 50 day time frame. Ceres Environmental was instrumental in helping our residents and business owners limit the amount of hardships and financial losses that play an important factor on how well a community rebounds form a natural disaster.

I would highly recommend Ceres Environmental to other municipalities in times of crises. My experience with this firm is that they are true professionals with a focus on the need of their customers and the community they serve regardless of the circumstances.

Respectfully,

Alberto Zamora, Sanitation Division Director
City of Miami Beach

JACKSONVILLE BEACH

DEPARTMENT OF PUBLIC WORK

City of
Jacksonville Beach
City Hall
11 North Third Street
Jacksonville Beach
FL 32250
[P] 904.247.6268
[P] 904.247.6276

www.jacksonvillebeach.org

August 23, 2018

David Preus
Senior Vice President
Disaster Recovery Division
Ceres Environmental Services, Inc.
6968 Professional Pkwy East
Sarasota, FL 34240

Dear Mr. Preus,

On behalf of the City of Jacksonville Beach, I would like to commend Ceres Environmental Services, Inc. and your subcontractor (Arbor Masters) on the debris management, recovery and response services put forth during the Hurricane Irma event.

The lives of many Florida residents were changed forever on September 10th 2017, when Hurricane Irma ripped through our state. The City of Jacksonville Beach, located on the Northeast Coast of Florida was one of the areas impacted by Hurricane Irma. The City authorized its Debris Contractor Ceres Environmental Services, Inc. at a cost of $ 1,130,639.50 to remove, process and dispose of 68,076.93 cubic yards of vegetative and construction and demolition (C&D) debris.

Ceres Environmental Services, Inc. was on the ground within 72 hours. They exhibited great reliability and dedication during the entire process. Ceres strictly adhered to the established unit prices in the contract and FEMA debris removal guidelines to achieve the reimbursement rates for the City. Their team was organized and worked diligently to meet the City's needs.

For the reasons stated above, I highly recommend Ceres Environmental Services, Inc. as a disaster debris contractor.

Sincerely,

Ty Edwards

Ty Edwards, P.E.
Director of Public Works
City of Jacksonville Beach
1460A-Shetter Ave.
Jacksonville Beach, Fl. 32250

BOARD OF COMMISSIONERS
DOUGHERTY COUNTY
ALBANY, GEORGIA

COUNTY COMMISSION:
CHRISTOPHER S. COHILAS, CHAIRMAN
CLINTON JOHNSON, VICE CHAIR
GLORIA GAINES
JOHN HAYES
LAMAR HUDGINS
ANTHONY JONES
EWELL LYLE

COUNTY ADMINISTRATOR
RICHARD CROWDIS

David Preus
Senior Vice President
Disaster Recovery Division
Ceres Environmental Services, Inc.
6968 Professional Pkwy East
Sarasota FL 34240

Ref: Dougherty County Debris Removal

Dear Mr. Preus,

It is my pleasure to offer this letter of recommendation for Ceres Environmental to any area that is unfortunately affected by a natural disaster.

The lives of many Dougherty County residents were changed forever on January 22, 2017, when a tornado ripped through our community. Dougherty County, which is located in Southwest Georgia procured the services of Ceres Environmental to remove, process and dispose of approximately 950,000 cubic yards of debris for $9.5 million.

Ceres Environmental was on the ground within 72 hours. They showed extreme reliability and dedication in the midst of chaos. They educated staff on federal requirements and strictly adhered to FEMA debris removal guidelines to achieve greater reimbursement rates for the Dougherty County. Organized and diligent, their team quickly adapted to meet our needs.

Ceres Environmental helped to organize and utilize local contractors, allowing local people to heal by doing something to help in their own backyards. After witnessing the success and partnership of the County and Ceres Environmental, we have elected to continue to use Ceres for debris cleanup for Private Property Debris Removal.

Ceres Environmental has my highest recommendation, and I am happy to furnish more details if you would like additional information.

Sincerely,

Michael McCoy
Interim County Administrator

222 PINE AVENUE POST OFFICE BOX 1827 ALBANY, GEORGIA 31702-1827 (229) 431-2121 FAX (229) 438-3967

PUBLIC WORKS DEPARTMENT

City of Port St. Lucie

Accredited Agency – American Public Works Association

"A City for All Ages"

To: David Preus, Ceres Senior Vice President, Disaster Recovery Division

From: Joe Mercurio – City of Port St Lucie Emergency Manager

Date: July 10, 2018

Re: PSL Debris Management _ Letter of Recommendation

The City of Port St Lucie Debris Management Team seeks to congratulate Ceres Environmental Services, Inc. on the highly successful operations in debris recovery in the aftermath of Hurricane Irma.

As the lore of Hurricane Irma passes into the record books, it was Ceres Environmental who served as the City of Port St Lucie Prime Debris Hauler Contractor to this devastating storm event. As well-known throughout Florida, the direct impact of Hurricane Irma played a significant role in the response and recovery efforts of the entire debris haul industry and how the logistical response was to be met. Ceres Environmental was instrumental in first response to initiate "First Push" to clear main roads throughout the City. A detailed analysis was presented for clean-up actions with an expected time-line that had to work with the given City Debris Management Plan.

The City of Port St Lucie was aggressive in time constraints to service the community and we worked well with Ceres to promote effective and efficient debris collections strategies to ensure safety, proper mobilization, and economic securities for the general population as well as the company. Their efforts were directly responsible to the collection of over 86,000 CY of vegetative material with billing receipts totaling over $1.25 million. Ceres Environmental remained committed as well as loyal to the City as stronger incentives offered by affected communities lured other companies away from promised commitments. Ceres stood by Port St Lucie, and for that we are indebted.

As communities seek to incorporate the benefit of a defined and organized emergency debris haul contract, we would promote and recommend that Ceres Environmental be at the forefront of consideration. The company is committed to purpose, responsive to action, and sets the standard of industry excellence.

Respectfully,

Joe Mercurio
Project Manager, Emergency Management
City of Port St. Lucie
(772) 871-5175 - W
(772) 618-5093 - C
jmercurio@cityofpsl.com

CITY OF WINTER PARK

401 Park Avenue South

Winter Park, Florida

32789-4386

June 21, 2018

David Preus
Senior Vice President
Disaster Recovery Division
Ceres Environmental Services, Inc.

Dear Mr. Preus,

It is my pleasure to offer this letter of recommendation for Ceres Environmental to any area that is unfortunately affected by a natural disaster.

The City of Winter Park experienced significant damage on September 11, 2017 when Hurricane Irma impacted most of the State of Florida. The City of Winter Park immediately went to work, hiring Ceres Environmental at a cost of *$880,653.53* to assist in removing in excess of *55,000* cubic yards of debris.

Ceres Environmental was on the ground within *72* hours. They showed extreme reliability and dedication in the midst of chaos. They educated staff on federal requirements and strictly adhered to FEMA debris removal guidelines to achieve greater reimbursement rates for the City. Organized and diligent, their team quickly learned our people, our systems and our area. Ceres Environmental helped to organize and utilize Florida contractors, allowing local people to heal by doing something to help in their own backyards. Ceres assistance allowed residents in Winter Park to return to normal after only two months. After witnessing the profound success and partnership of Winter Park and Ceres Environmental, Winter Park again, after formal solicitation, selected Ceres to assist should another storm arise anytime in the next five years.

Ceres Environmental has my highest recommendation, and I am happy to furnish more details if you would like additional information.

Sincerely,

Keri Martin
Debris Project Manager

David Preus
Senior Vice President
Disaster Recovery Division
Ceres Environmental Services, Inc.
6968 Professional Pkwy East
Sarasota, Florida 34240

June 18, 2018

Dear Mr. Preus,

I am writing this letter on behalf of the City of Sarasota to both thank you and your staff, along with offering this letter as a recommendation for Ceres Environmental to any agency that may need recovery assistance following a disaster.

On September 10th, the City of Sarasota was impacted by Hurricane Irma making its pass through our City as a Category 1 storm. Days prior to its impact, Ceres's staff were in constant communications with the City assessing our potential needs based on at that time, prior to landfall, was expected to be a Category 3 to 4 storm. As this was the first time we needed to activate a contract in over 15 years, your staff showed extreme reliability and professionalism in working with myself and other emergency management staff of the City both prior to and immediately following its impact on us.

Ceres met its contractual obligations to be on site within 72 hours to remove, process and dispose of approximately 60,000 cubic yards of debris. The staff's extensive knowledge of the public assistance program and strict adherence to FEMA's debris removal guidelines is expected to result in complete reimbursement of approximately $950,000 in expenditures.

In recognition of Ceres performance and its ongoing commitment to our area, Ceres again was awarded a three-year contract as the top ranked proposer to our recent request for proposals for recovery services. We look forward to our continued relationship.

Sincerely,

Doug Jeffcoat
Public Works Director
City of Sarasota
Douglas.Jeffcoat@Sarasotafl.gov

1761 12th Street Sarasota, Florida 34236

The City of Florida
Palm Bay
www.palmbayflorida.org

David Preus
Senior Vice President
Disaster Recovery Division
Ceres Environmental Services, Inc.
6968 Professional Pkwy East
Sarasota FL 34240

Dear Mr. Preus,

It is my pleasure to offer this letter of recommendation for Ceres Environmental to any area that is unfortunately affected by a natural disaster.

The lives of many Florida residents were changed forever on September 10th 2017, when Hurricane Irma ripped through our state. The City of Palm Bay, located on the East Coast of Florida was one of the areas affected by Hurricane Irma. The City's leadership team immediately went to work, hiring Ceres Environmental at an approximate cost of $2 Million +/- to remove, process and dispose of approximately 110,*000* +/- cubic yards of debris.

Ceres Environmental was on the ground within *72* hours. They showed extreme reliability and dedication in the midst of chaos. They educated staff on federal requirements and strictly adhered to FEMA debris removal guidelines to achieve greater reimbursement rates for the *City*. Organized and diligent, their team quickly adapted to meet the City's needs.

After witnessing the success and partnership of the City of Palm Bay and Ceres Environmental Services Inc, the City went ahead and renewed their contract with Ceres for another year.

Ceres Environmental Services Inc has my highest recommendation, and I am happy to furnish more details if you would like additional information.

Sincerely,

Barney Weiss
Asst. Public Works Director
City of Palm Bay

MIAMI-DADE COUNTY

Solid Waste Management
2525 NW 62nd Street • Suite 5100
Miami, Florida 33147
T 305-514-6666

111 NW 1st Street • Suite 1610
Miami, Florida 33128
T 305-514-6666

miamidade.gov

November 3, 2017

Mr. Jamie Triplett
Area Manager
Ceres Environmental
3825 85th Avenue North
Brooklyn Park, MN 55443

Dear Mr. Triplett:

On behalf of the Miami-Dade County Department of Solid Waste Management, I would like to thank Ceres Environmental for your participation in the Hurricane Irma debris removal effort as one of six prime contractors. The quality and quantity of work performed by Ceres Environmental during this emergency response has met our expectations. Further, your firm's responsiveness and focus on customer service have been very helpful to the Department.

Again, thank you for your service to Miami-Dade County.

Sincerely,

Paul Mauriello
Deputy Director for Operations
Miami-Dade County
Department of Solid Waste Management

BEAUFORT COUNTY PUBLIC WORKS
Solid Waste and Recycling
120 Shanklin Road
Beaufort, South Carolina 29906
Voice (843) 255-2800 Facsimile (843) 255-9435

Mr. David Preus
Ceres Environmental Services Inc.

Dear Mr. Preus:

I am writing to express my appreciation for the performance of the entire team from Ceres in the debris operations for Hurricane Matthew. As our debris removal firm the level of support and professional performance provided has been exceptional in all regards. My direct point of contact with your firm was Project manager Mike Beevers. Mike supported the County in an outstanding manner and his counsel was invaluable throughout this operation. He is a professional in all respects and helped to establish a high standard for compliance. On a personal level, Mike was extremely responsive to answer any questions and provide the assistance I required. As the Debris Manager I am not exaggerating when I state that without his diligence, knowledge, and ability to gain the cooperation within the team we would not have been as effective. Mike is a" machine". As a team we moved 72% of all ROW debris into the DMS sites in the first 90 days of operation; over 90% of hangers and leaners were addressed in the same period. FEMA and SCEMD officials remarked that "Beaufort County had their operation together". Mike played a huge part in making that happen. If I ever had to do this again I would want Mike as my Project Manager.

Providing Karl Dix to assist with the process allowed the County to get a jump on a difficult task. Without his vital help we would have been overwhelmed with obtaining PPDR approval from FEMA and removing debris from 83 individual private communities. Karl provided essential high level technical support and coordination for the debris removal operation. He is a treasure trove of knowledge and expertise that worked seamlessly with the entire County staff. Ralph Sosabe is the most effective problem solver I have ever worked with. His professionalism, personality and ability to communicate with our citizens kept things moving smoothly. Ralph handled the most difficult situations with ease which I sincerely appreciated. His ability "To Make the Noise Stop" was nothing short of incredible.

Bottom line, Ceres did an exceptional job and I am thankful for each member of your team. You exceeded expectations in every area and continue to provide us with excellent customer service. I am forwarding a copy of this letter to our Administration and Purchasing Department for future reference.

Regards

James S Minor Jr.

JAMES S. MINOR, JR
SOLID WASTE / DEBRIS MANAGER

COLUMBIA COUNTY
GEORGIA
Emergency & Operations Division

LETTER OF RECOMMENDATION

February 9, 2015

To Whom It May Concern:

As the Debris Management Services Contract Manager, please accept this letter as my official recommendation for CERES Environmental Services, Inc.

Columbia County has maintained a pre-event debris management contract with CERES since 2008 and activated the contract when Ice Storm Pax deposited one inch of ice on our trees/vegetation and overhead utilities in February 2014. CERES immediately responded, mobilized their workforce and started the task of removing over 535,000 cubic yards of debris from our right of ways.

CERES was professional in every aspect of this operation, from removing the debris to transporting it to final destinations. During the debris removal operations, CERES provided me with a "zone map" of the county and provided daily information so that I could let our citizens know when they should have their debris out on the public right of way for pick up. They cleaned the areas following the pick-ups, which made our citizens very happy.

Additionally, CERES assisted us with FEMA documentation all along the way to assure that we received the maximum amount of State and Federal reimbursement possible, resulting in a 92% cost recovery for our County.

In summary, I can attest to the fact that CERES has years of experience – and from the first day to the last day of our project – they performed their work in an admirable and cooperative manner. They did everything expected – and even exceeded our expectations in getting our community back to normal as quickly as possible.

Please feel free to contact me if you have any questions or need more information in this regard.

Sincerely,

Pamela P. Tucker
Director

P.O. Box 498 • 650-B Ronald Reagan Drive • Evans, GA 30809 • Phone: 706-868-3303 • Fax: 706-868-3343
www.columbiacountyga.gov

B.5 Municipal Clients in Florida

Due to the nature of disaster relief work, it is difficult to project workload; **however, Ceres has the proven resources and experience to handle multiple events and locations.** Our successful experience in multiple response situations as well as our substantial resources and teaming relationships, assures that Ceres' performance on this contract will be to the Village's utmost satisfaction. **Ceres has never exceeded its capacity to perform on its pre-event and ongoing contractual commitments.**

Ceres has the proven resources and experience to handle multiple events and locations. Ceres and its family of businesses own **2,019 pieces of equipment**. Additionally, we have a database of **3,346 trusted subcontractors** to support our disaster relief efforts. The company is financially secure, with a bonding capacity of more than **$2 billion per project**. Ceres has **61 fulltime disaster response field management employees** with specific experience in project management, quality control, and safety practices enforcement. The 16 most senior of our disaster response management team have a **combined 344 years of experience.**

Ceres Environmental Services, Inc. currently holds pre-position Emergency Response contracts with the following in Florida.

Arcadia, FL	Holmes Beach, FL	Oviedo, FL
Atlantic Beach, FL	Indian River County, FL	Palm Bay, FL
Biscayne Park, FL	Jackson County, FL	Palm Beach Gardens, FL
Bradenton, FL	Jacksonville Beach, FL	Palm Beach, FL
Broward County, FL	Lake County, FL	Palmetto Bay, FL
Broward County, FL. School Board	Lakeland, FL	Palmetto, FL
Cape Coral, FL	Lauderdale Lakes, FL	Pembroke Pines, FL
Casselberry, FL	Lauderhill, FL	Perry, FL
Clay County, FL	Leon County & the City of Tallahassee, FL	Polk County, FL
Cocoa, FL	Liberty County, FL	Port St. Lucie, FL
Collier County, FL	Longboat Key, FL	Rockledge, FL
Columbia County, FL	Lynn Haven, FL	Sarasota County, FL
Coral Gables, FL	Manatee County, FL	Seminole County, FL
Coral Springs Improvement District, FL	Margate, FL	South Broward Drainage District, FL
Coral Springs, FL	Marianna, FL	South Daytona, FL
Daytona Beach, FL	Martin County, FL	South Florida Water Management District
Deltona, FL	Melbourne, FL	South Miami, FL
Doral, FL	Miami Beach, FL	St. Johns County, FL
Escambia County, FL	Miami Shores Village, FL	Sumter County, FL
Florida Department of Transportation	Miami, FL	Sunrise, FL
Fort Myers, FL	Miramar, FL	Taylor County, FL
Franklin County, FL	Nassau County, FL	The Villages, FL
Gainesville, FL	New Smyrna Beach, FL	Wakulla County, FL
Hallandale Beach, FL	Newberry, FL	Wellington, FL
Hardee County, FL	North Miami, FL	West Palm Beach, FL
Hernando County, FL	North Port, FL	West Park, FL
Hialeah, FL	Northwest Florida Water Management District	Winter Park, FL

Capacity to Manage Multiple Contracts

Due to the nature of disaster relief work, it is difficult to project workload; **however, Ceres has the proven resources and experience to handle multiple events and locations.** Our successful experience in multiple response situations as well as our substantial resources and teaming relationships ensures that Ceres' performance on this contract will be to the Palmetto Bay's utmost satisfaction.

2023 U.S. Event Responses and Projects

In 2023, Ceres responded to events across the U.S. In the spring, Ceres was activated to Merced and Tulare Counties in California following the destructive Atmospheric River that caused extensive flooding, mudslides, and general debris displacement. At the same time, strong winter storms impacted parts of Texas. Ceres mobilized to the City of Austin and Williamson County to remove debris caused by high winds and harsh winter elements.

In the summer, the State of Vermont activated Ceres following the Great Vermont Flood, one of the worst natural disaster events to impact Vermont this century. Major cities and towns were completely inundated, where hundreds of structures were damaged or destroyed.

As Ceres forces were at work in Vermont, Hurricane Idalia made landfall just south of Perry, FL as a Category 3 storm. Many communities throughout Northern Florida and Georgia were impacted by heavy winds and rain. Ceres worked alongside the City of Perry, FL, Taylor County, FL, Glynn County, GA, Columbia County, GA, and FDOT to remove the debris that caused disruption for thousands of citizens.

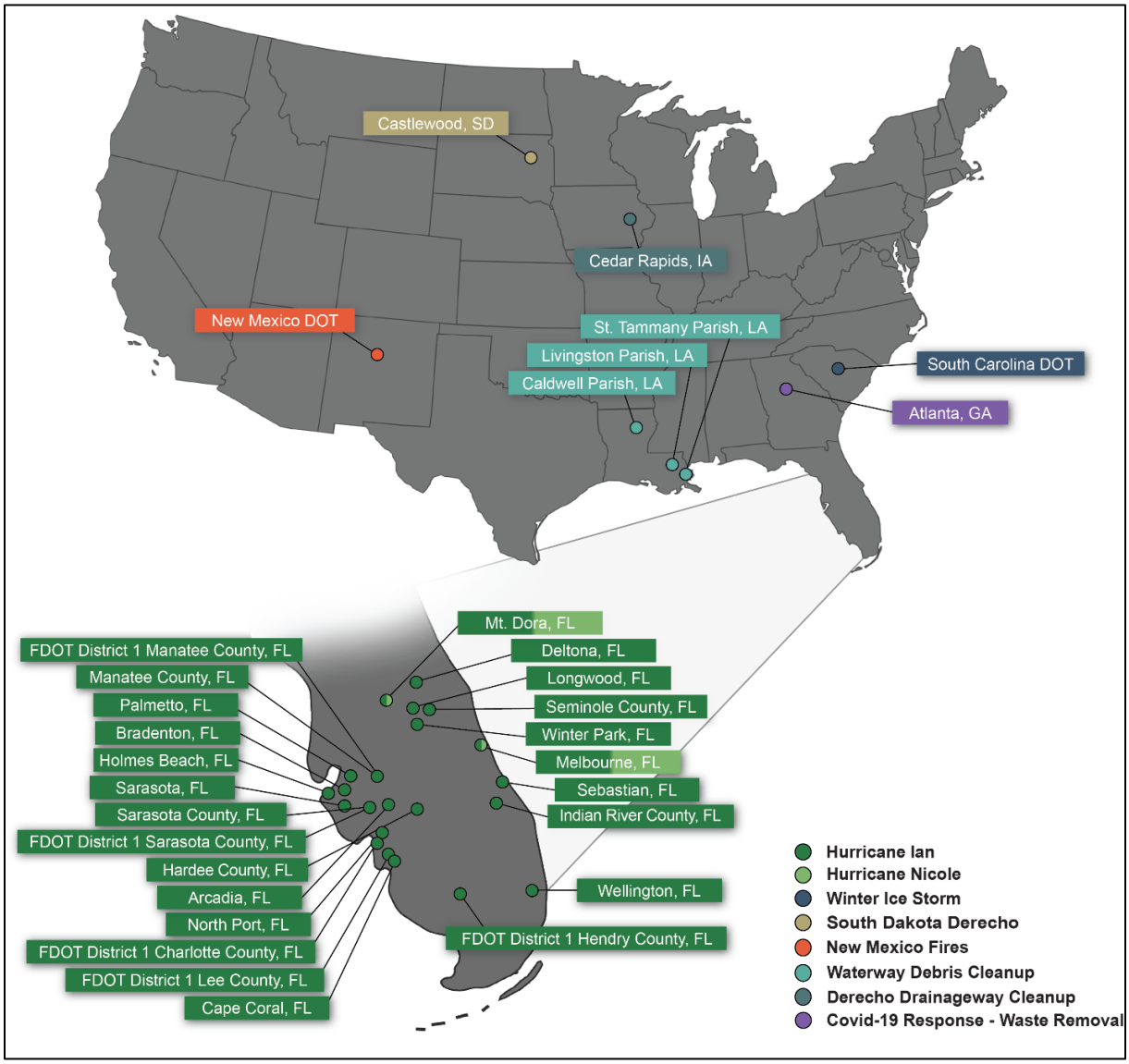
Throughout the year, Ceres performed routine work and continued to execute ongoing projects. Please see below:



2022 U.S. Event Responses and Projects

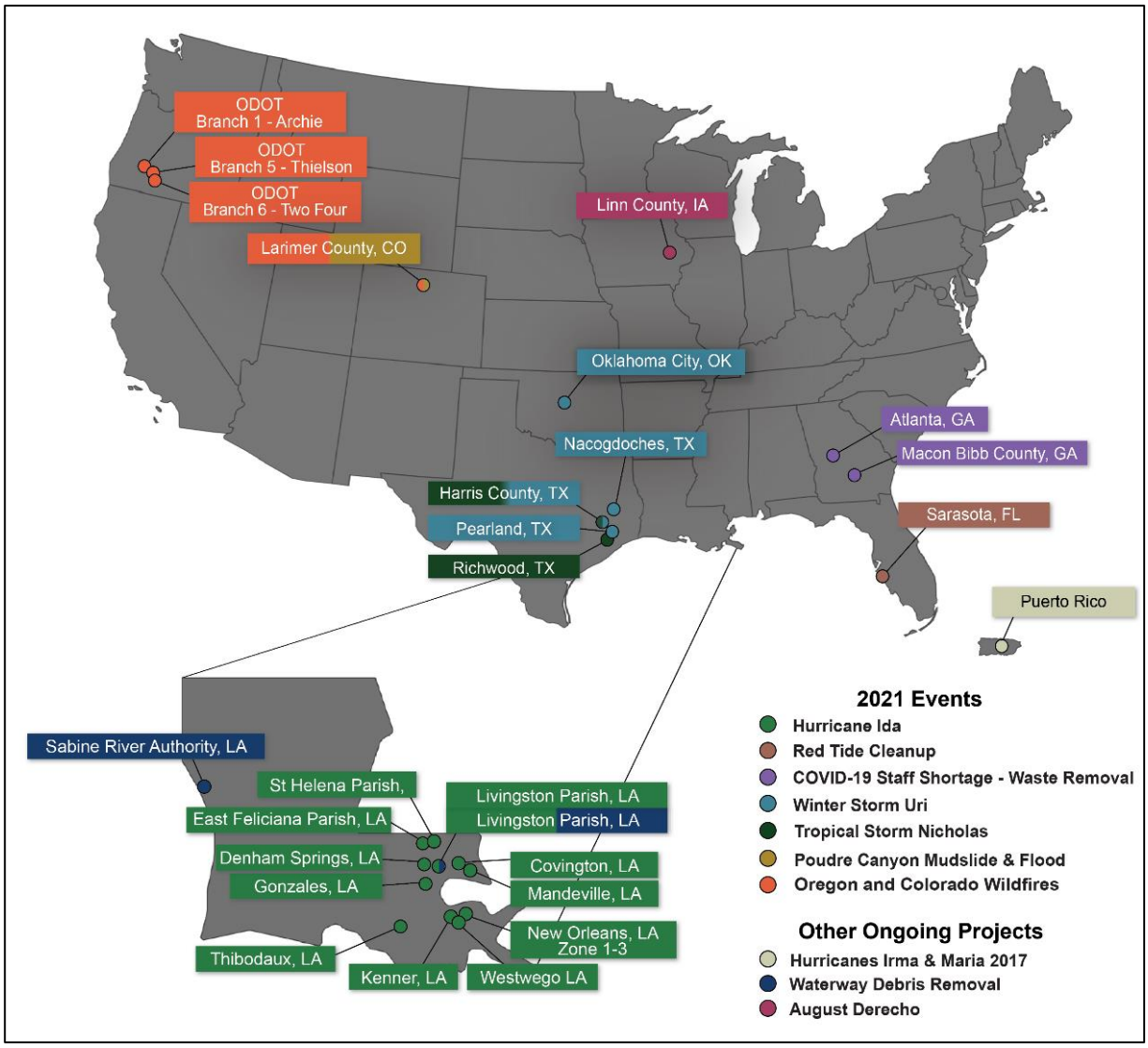
In September 2022, Hurricane Ian impacted Florida as a Category 4 Storm. As a result, Ceres received 25 contract activations across the state. Two of these contracts got activated again when Hurricane Nicole affected Florida a month and a half later.

That same year, Ceres also responded to the South Carolina DOT following a winter storm, removed fire debris in New Mexico, and worked in Louisiana, Iowa, and South Dakota to clear debris from waterways. Additionally, Ceres helped the City of Atlanta, GA with routine debris removal when the City experienced shortage of staff due to COVID-19.



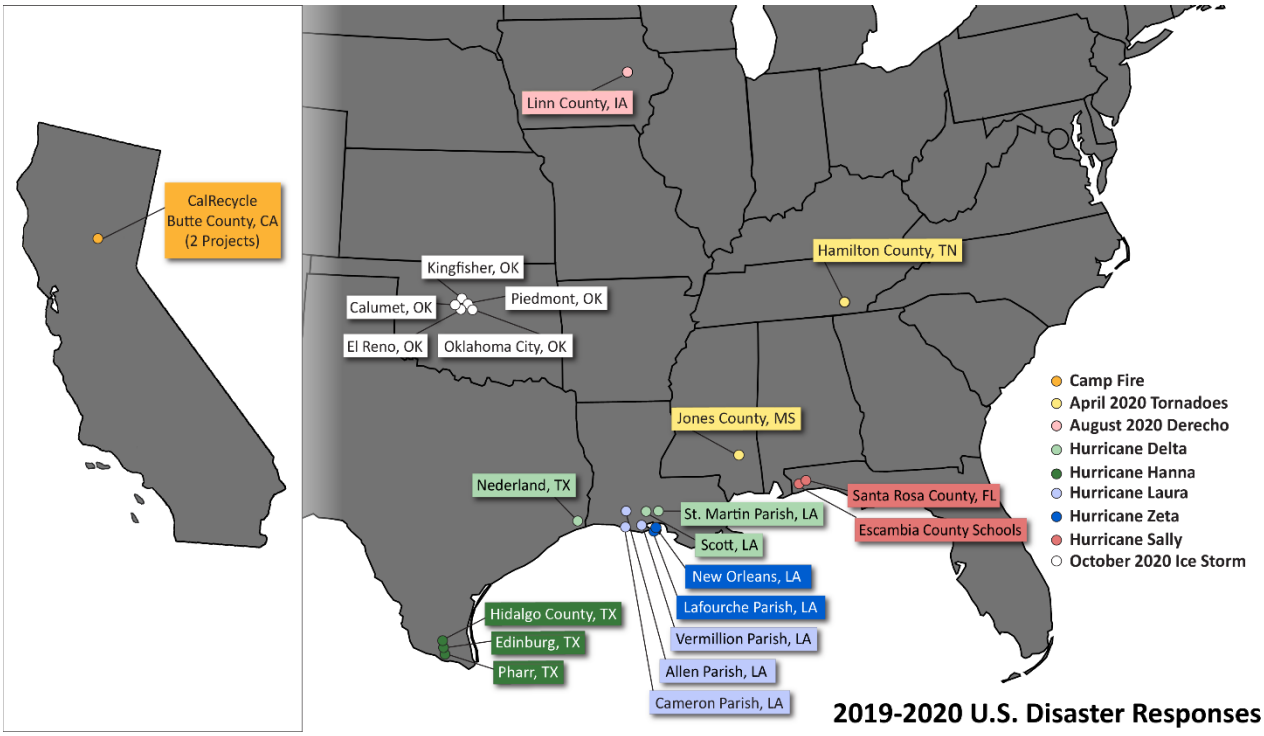
2021 U.S. Event Responses and Projects

In 2021, Ceres responded to Hurricane Ida in Louisiana, Hurricane Nicholas and Winter Storm Uri in Texas, a Derecho in Iowa, a mudslide, and a fire in Colorado, all while finishing up projects due to the 2020 Labor Day fire in Oregon and Hurricanes Laura and Delta in Louisiana. Additionally, Ceres cleaned up extensive amounts of waterway debris in Livingston Parish, Louisiana as part of the NCRS Emergency Watershed Protection Program. Ceres successfully managed over 30 projects in total.



2019 – 2020 U.S. Event Responses and Projects

In 2020, Ceres responded to 21 jurisdictions following disasters ranging from tornadoes to hurricanes to ice storms. Additionally, Ceres worked in Butte County, California as a part of the CalRecycle Disaster Recovery effort. The project started in May of 2019 and finished in February of 2020.



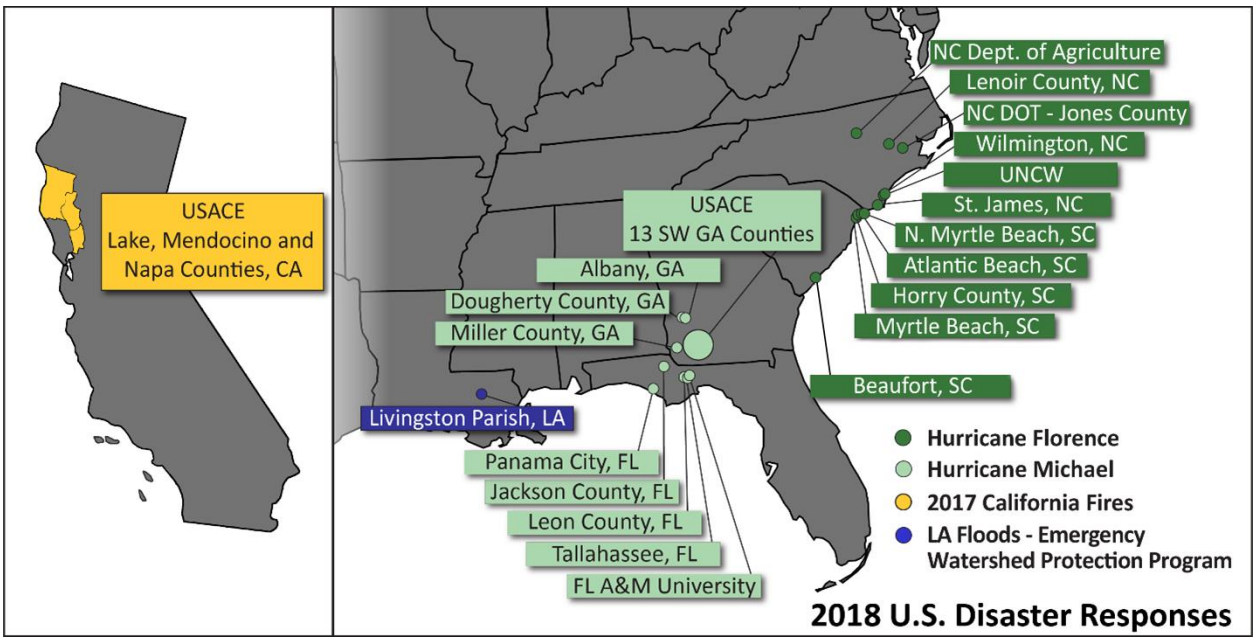
2018 U.S. Event Responses and Projects

From January to June 2018, Ceres actively worked in Lake, Mendocino, and Napa (LMN) Counties as part of the U.S. Army Corps of Engineers (USACE) Disaster Recovery effort after the President declared a federal State of Emergency as a result of the Northern California Wildfires.

From May to November 2018, Ceres worked in Livingston Parish, LA to remove vegetative debris from waterways. The project was aimed at reducing flooding and improving navigation along the Tickfaw River, Natalbany River and West Colyell Creek.

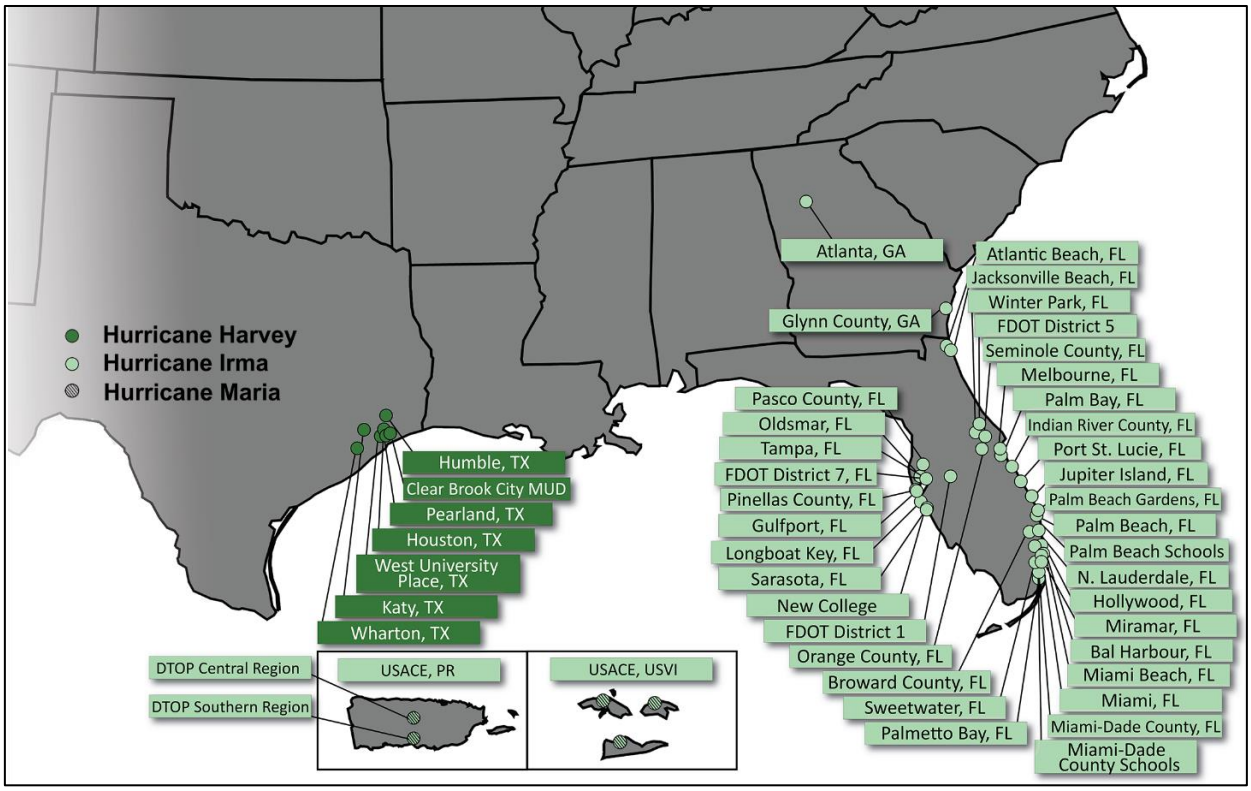
In September of 2018, Ceres responded to 12 different jurisdictions in North and South Carolina after they were struck by Hurricane Florence. A few weeks later, Hurricane Michael struck the Florida panhandle, making it the first Category 4 hurricane ever to make landfall in that area. As it moved inland, it decreased in intensity to become a Category 3 storm – the first to ever strike the State of Georgia. Following that storm, Ceres was activated by the USACE under the ACI SAD Restricted contract in 13 Georgia counties, while we were also actively working in additional jurisdictions in both Florida and Georgia.

Additionally, Ceres operated two year-round green waste reduction yards in Texas and Minnesota, producing mulch and compost for sale back to the general public.



2017 U.S. Event Responses and Projects

In August 2017, Ceres responded to seven jurisdictions in Texas following Hurricane Harvey. Within the next several weeks, Ceres responded to 35 jurisdictions in Florida and performed two emergency contracts in Georgia after Hurricane Irma. Additionally, Ceres worked under the U.S. Army Corps of Engineers (USACE) in Puerto Rico and the Virgin Islands, where both Hurricanes Irma and Maria caused severe damage and devastation.



B.6 FEMA Experience

From experience on over over 330 FEMA-reimbursed projects, Ceres Environmental Services, Inc. knows that accurate and organized recordkeeping and reporting is vital to successful completion of a project. To fulfill this need, Ceres provides support and assistance through every step of the project. After the project is completed, Ceres will attend post-project briefings and provide our lessons learned and recommendations for the next project to the Village of Palmetto Bay. Ceres' careful attention to documentation and strict quality control procedures will aid in the acceptance of a claim for reimbursement. **Throughout Ceres' history, no client has been denied reimbursement for work Ceres has performed.**

Ceres has FEMA reimbursement liaison officers on staff that provide expertise to Ceres and the Village in order that all Project Worksheet activities and other reimbursement documentation are filed successfully.

Over the past ten years, all of Ceres' clients eligible for FEMA reimbursement have received the maximum amount for which their jurisdiction was eligible, **typically between 75% and 100%** based on FEMA regulations. One of the things that can greatly affect reimbursement is careful recordkeeping. Ceres will assist Village of Palmetto Bay with record keeping ensuring maximum reimbursement. Ceres will meet all program standards as provided for in the FEMA Public Assistance Program and Policy Guide. For additional details related to FEMA reimbursement process, please refer to proposal **Section C.4, Data Management and Reporting Used for Reimbursement.** This section also includes a description of the annual training available to Palmetto Bay at no cost.

Even long after Project Worksheet development, submittal and funding, Ceres supports its clients during the closeout and audit process. In 2020, Florida Division of Emergency Management's consultant, KPMG, requested additional information on two projects during closeout – Indian River County, Florida and Palm Beach County, Florida. Ceres was able to assist the client with detailed documentation that met KPMG's needs and resolved the outstanding closeout issues quickly. Similarly, in 2021 and 2022, Ceres assisted Vermillion Parish and Allen Parish with Hurricane Laura/Delta Project Worksheet development and closeout. Because we have great understanding and experience with the FEMA reimbursement process, we keep detailed records during and after the project. When clients like Vermillion Parish or Allen Parish request assistance, Ceres can quickly pull project records and provide them to the client to satisfy State and FEMA requests.

The following are some of the examples of our FEMA reimbursement experience.

Owner	Location	Title of Work	Total Cost of the Project	Time Period	Percentage of Fed and State Funds Received	Description
Cape Coral	Cape Coral, FL	Emergency Disaster Assistance and Debris Removal	$64,888,996	September 2022 – May 2023	100% Fed. for the first 60 days, outside 60 days: 90% Fed., 5% State, 5% Local	Removal of Debris Following Hurricane Ian
North Port	North Port, FL	Disaster Debris Clearance and Removal Services	$42,031,396	October 2022 – March 2023	100% Fed. for the first 60 days, outside 60 days: 90% Fed., 5% State, 5% Local	Removal of Debris Following Hurricane Ian

Owner	Location	Title of Work	Total Cost of the Project	Time Period	Percentage of Fed and State Funds Received	Description
Livingston Parish	Livingston Parish, LA	Debris Removal & Site Management for Debris Reduction and Emergency Roadway Clearance	$24,632,444	August 2021 – January 2022	100% Fed. cost share reimbursement for recovery costs incurred within the first 30 days of the disaster emergency declaration. 90% Fed. reimbursement after the first 30 days	Removal and disposal of debris following Hurricane Ida
Cameron Parish	Cameron Parish, LA	Debris Clearance and Removal Services	$28,880,677	August 2020 – May 2021	100% Fed. for the costliest 30 days, outside costliest 30 days: 90% Fed., 5% State, 5% Local	Removal, reduction, and disposal of debris generated from Hurricane Hanna and Hurricane Delta.
Linn County	Linn County, IA	Debris Clearance and Removal Services	$9,476,677	August 2020 – January 2021	75% Fed., 12.5% State, 12.5% Local	Removal and disposal of debris resulting from August derecho.
U.S. Army Corps of Engineers	13 Counties across Southwest Georgia	ACI Debris Management	$134,159,610	October 2018 – March 2019	100% Fed.	Removal of debris and hauling following Hurricane Michael within 13 Southwest Georgia Counties.
Seminole County	Seminole County, FL	Disaster Debris Hauling Services	$13,151,655.57	September 2017 – January 2018	75% Fed., 12.5% State (90% Fed. for the first 30 days ending 10/18/17; 80% for 60 more days through 12/17/17)	Hauling debris resulting from Hurricane Irma
Columbia County	Columbia County, GA	Removal and Disposal of Disaster Debris	$8,539,038.00	February – August 2014	85% Fed.,8.5% State	Removal, collection, reduction, and disposal of over 500,000 CY of vegetative debris

B.7 Litigation

Ceres Environmental Services, Inc. has never been litigated against by any city, county, state or federal government agency, and Ceres has never litigated a contract claim against a city, county, or state Government agency. Ceres has never filed for bankruptcy, has never been debarred, has never been defaulted and has never failed to complete a project.

Ceres Environmental Services, Inc. has no pending litigation that could reasonably be construed as having the potential to impair the company's performance on a contract under this RFP.

B.8 Licenses

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MCINTYRE, DAVID A

CERES ENVIRONMENTAL SERVICES INC
6968 PROFESSIONAL PARKWAY EAST
SARASOTA FL 34240

LICENSE NUMBER: CGC1508764

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

1718

State of Florida
Department of State

I certify from the records of this office that CERES ENVIRONMENTAL SERVICES, INC. is a corporation organized under the laws of the State of Florida, filed on November 6, 2020, effective July 31, 1995.

The document number of this corporation is P20000086640.

I further certify that said corporation has paid all fees due this office through December 31, 2024 and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twelfth day of February, 2024

Secretary of State

Tracking Number: 7511825279CU

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

SARASOTA COUNTY BUSINESS TAX RECEIPT

2023-24

THIS TAX DOES NOT ASSURE QUALITY OF WORK OR CONFIRM THAT REGULATORY OR ZONING REQUIREMENTS HAVE BEEN MET. IT IS THE OWNER'S RESPONSIBILITY TO ENSURE COMPLIANCE.

ACCOUNT NO. 990010096621

MACHINES	ROOMS	SEATS	EMPLOYEES
			6

BUSINESS TYPE

002301 CONTRACTOR - LICENSED

BUSINESS ADDRESS

6968 E PROFESSIONAL PKWY
SARASOTA uninc, FL 34240

PAID-6101865.0001-0001 HSP 09/20/2023 11.81

CERES ENVIRONMENTAL SERVICES
3825 85TH AVE N
BROOKLYN PARK MN 55443

ACTIVE

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

VALID UNTIL 09/30/24

BARBARA FORD-COATES, TAX COLLECTOR
101 S. Washington Blvd. | Sarasota, FL 34236
941.861.8300, option 3 | Info@SarasotaTaxCollector.com
www.SarasotaTaxCollector.com

SARASOTA COUNTY BUSINESS TAX RECEIPT

2023-24

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INFORMATION ONLY: REMOVE OR FOLD BEHIND BEFORE POSTING RECEIPT

THIS RECEIPT IS FURNISHED PURSUANT TO FLORIDA STATUTE CHAPTER 205 AND SARASOTA COUNTY ORDINANCE 91-084, AS AMENDED.

The law requires this receipt to be displayed conspicuously at the place of business so that it is open to the view of the public and available for inspection. Upon failure to do so, the business shall be subject to the payment of another full tax for the same business, profession or occupation.

Payment is due each year by September 30th. Payment after September 30th is delinquent and subject to a penalty of 10% for the month of October, plus an additional 5% penalty for each month thereafter. The total delinquency penalty shall not exceed 25% of the tax. A 25% penalty is imposed on any person engaged in any new business, occupation or profession without first paying a Sarasota County Business Tax.

This receipt is for a business tax only. It does not permit the person/business to violate any existing regulatory or zoning laws of the state, county or cities, nor does it exempt the business from licenses or permits that may be required by law. This receipt does not assure the quality of work.

All businesses in Sarasota County are responsible for complying with the Sarasota County mandatory recycling ordinance.

Business Taxes are subject to change according to law.

003046

Local Business Tax Receipt

Miami–Dade County, State of Florida

–THIS IS NOT A BILL – DO NOT PAY

LBT

6684279

BUSINESS NAME/LOCATION
CERES ENVIRONMENTAL SERVICES INC
OPERATING IN DADE COUNTY

RECEIPT NO.
RENEWAL
6957006

EXPIRES
SEPTEMBER 30, 2024
Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

OWNER
CERES ENVIRONMENTAL SERVICES INC
C/O TIA LAURIE

Employee(s) 1

SEC. TYPE OF BUSINESS
213 SERVICE BUSINESS

PAYMENT RECEIVED BY TAX COLLECTOR
$75.00 09/13/2023
FPPU02–23–009887

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami–Dade Code Sec 8a–276.

For more information, visit www.miamidade.gov/taxcollector

SOLID WASTE PERMITTING
2525 NW 62ND ST
5th Floor - MLK
MIAMI, FL 33147
305-514-6743

SOLID WASTE PERMITTING

Date: 02/22/2024 03:22:42 PM

CREDIT CARD SALE

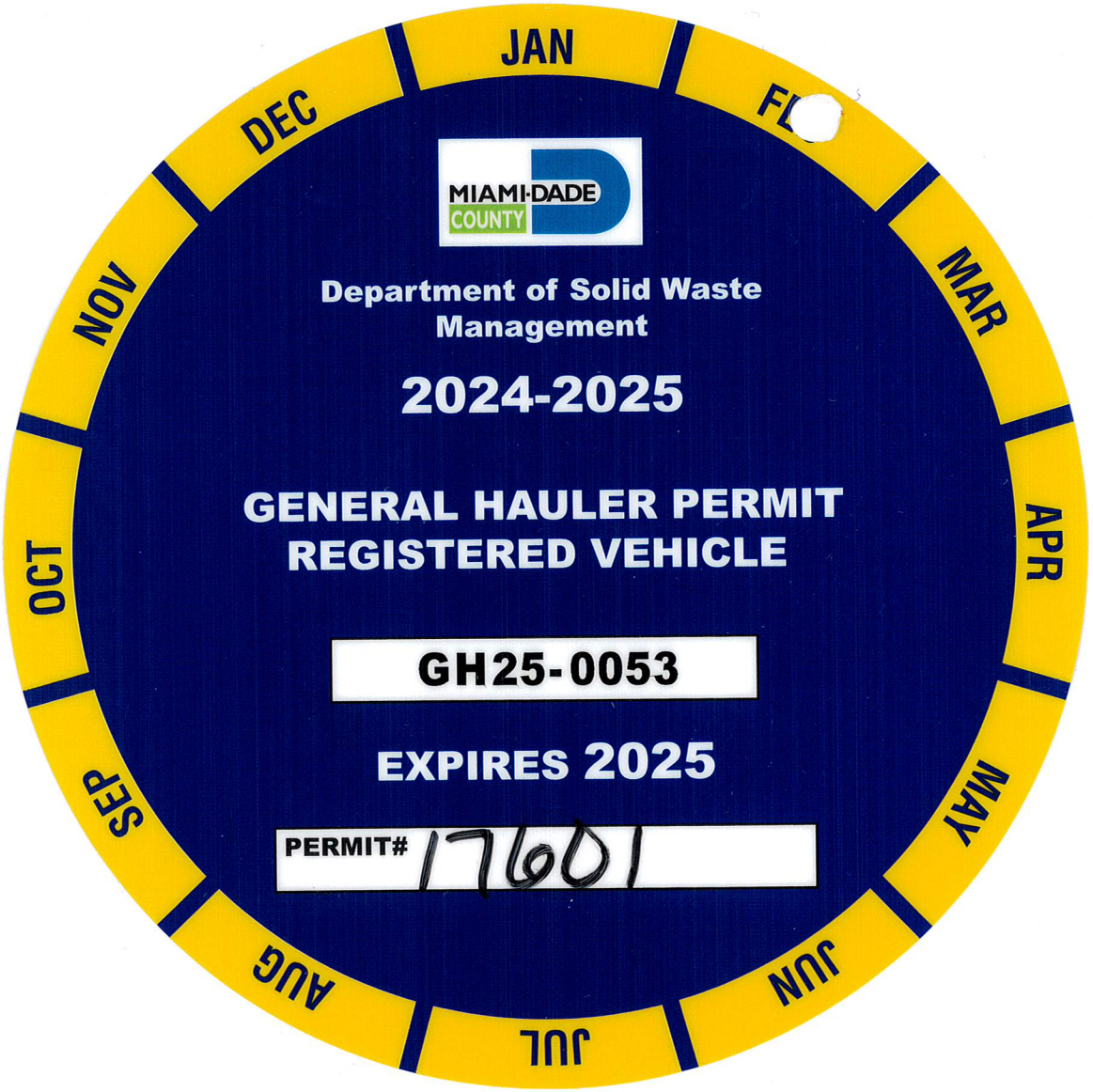
MASTERCARD
CARD NUMBER: **********2779 K

TOTAL AMOUNT: $704.00

APPROVAL CD: 805339
RECORD #: 000
CLERK ID: nawa
INVOICE #: GH
Permit #: 17601

Thank you!

Customer Copy



MIAMI-DADE COUNTY

Solid Waste Management
2525 NW 62nd Street • Suite 1200
Miami, Florida 33147
T 305-514-6666 F 305-514-6880

miamidade.gov

February 20, 2024

David McIntyre, President
Ceres Environmental Services, Inc.
6371 Business Boulevard, Suite 100
Sarasota, FL 34240

RE: 2024-25 General Hauler Permit Approval and Decal

Dear David:

Thank you for your recent General Hauler Permit application. **Ceres Environmental Services, Inc.** (Permit **#17601**) has been approved through **February 28, 2025** to transport solid waste in Miami-Dade County.

Enclosed you will find (1) decal **#GH25-0053** for the **2021 Peterbilt (Tag #8405PRA)** approved to transport solid waste in Miami-Dade County under this permit account.

Each decal should be permanently affixed on the inside (upper) driver's side windshield of the vehicles. Any vehicle observed transporting without a decal permanently affixed to the windshield is in violation as prescribed in Chapter 15-17 of the Code of Miami-Dade County.

Please note that the Department of Solid Waste Management has the authority at any time, to request an accounting of the following.

- A summary of the number of tons of solid waste collected quarterly based on schedule service, as of the reporting date.
- A summary of the number of tons of recyclable material collected and marketed quarterly, on a schedule and format prescribed by the department.

You are advised to maintain accurate records in the event such a request is made. It is also recommended that you keep this document on file as proof of your General Hauler Permit approval.

In addition, General Haulers with solid waste accounts in unincorporated Miami-Dade County must report and pay monthly, a disposal facility fee on all accounts except recycling pickup or non-reoccurring C & D pickups.

Should you require additional information specific to your permit, contact the Permit Section at 305-514-6610. If you need assistance with the requirements of the Disposal Facility Fee, contact **Christene Seymour at 305-514-6617 or via e-mail at Christene.Seymour@miamidade.gov**.

Sincerely,

Nawa P. Fung-Lyew
Administrative Officer 3
Enforcement Division

C SCOPE OF SERVICES/METHODOLOGY

C.1 Debris Management Operations Plan

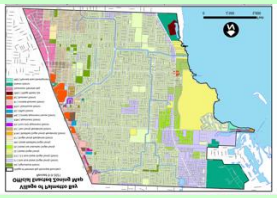
The following is a general discussion of Ceres Environmental Services, Inc.'s technical approach and understanding of the scope of work. It includes a timetable for response and recovery based on past Ceres experience and our standing disaster response plans. The overall plan for contract execution is described in detail in a section below titled "Contract Performance Phases".

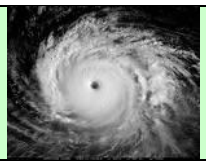
Our Response to You

Our record demonstrates that we stand ready to perform tasks of any size. In order to keep that record intact our preplanning is already underway for Palmetto Bay. As part of its response, Ceres has identified our office in Sarasota, Florida as a mobilization headquarters. Ceres' mobilization planning and localized subcontracting efforts are implemented to minimize lead times during an event and to keep subcontracting dollars local. Our approach to subcontracting is to work from the inside out. This means we are implementing pre-storm agreements with local resources first, to use them first. When the project expands or the need arises, Ceres adds other resources that are also under contract to us.

Project Timeline

The following describes the typical workflow between Ceres and Palmetto Bay once a contract award has been received until FEMA reimbursement.

Projected Storm Preparation and Response Table		
Today	We are at work at Ceres so that we can respond rapidly and successfully to an event in Palmetto Bay. We are zone mapping, doing localized resourcing, and negotiating subcontractor agreements. Ceres has letters of intent from local subcontractors and is pursuing additional pre-arranged agreements with more local subcontractors and vendors. Being proactive in our pre-event planning allows us to give maximum attention to Palmetto Bay when the day comes for a disaster response.	
Contract Award	Upon contract award and at the Village's request, we schedule a personal visit by a Ceres Project Manager. The purpose of this visit is the personal introduction of the key members of each party's team, discussion of the planning, training, and disaster response preparedness needs of the Village. During an event, a Project Manager will be assigned only to Palmetto Bay and will be available to the Village 24 hours per day, 7 days per week.	
Planning and Training	If included in the contract, Ceres will provide training to designated Village personnel as agreed. The company also continues its Pre-Event planning as it reviews local subcontracts, makes plan changes as necessary and keeps an eye on the weather. Typically, Ceres monitors the National Weather Service forecasts and several subscription services to keep us aware of tropical storms and hurricanes.	
Pre-Storm Mobilization	When a storm in your area is imminent, Ceres acts quickly so that road clearance and debris removal operations can begin as soon as the storm subsides. At your request, if conditions permit, your Ceres Project Manager, or other Ceres professional, will join Palmetto Bay personnel in the EOC and help prepare for storm impact and recovery.	

Landfall	Once the immediate threats are past, the on-site Project Manager will work directly with Village officials as we begin our disaster response efforts. Our pre-arranged subcontractors will begin readying equipment for registration.	
Cut and Push	The Ceres Project Manager will ensure that Village needs are being met in order of priority. Local subcontractors and equipment will begin any necessary road clearance operations and will begin staging efforts for right-of-way debris removal.	
FEMA Records and Data Management	Ceres will assist Palmetto Bay on an as-requested, as-needed basis to ensure that records are kept and maintained to provide maximum allowable reimbursement to the Village.	
Fully Operational	The necessary trucks will be in place to continue debris removal in an orderly fashion. Local subcontractors will be deployed to the maximum extent possible, and the Ceres debris removal operation will be fully operational on this day.	
First Pass Complete	At the end of the first pass of debris removal time would be allowed for residents to bring additional debris to the curbside. Crews would begin ramping up to start the second pass. Additional tasks, such as hazardous tree removal, hazardous stump removal, and other similar scopes of work may be implemented.	
Second Pass Complete	Debris removal operations would be well in hand. Hot spot crews would continue to cleanup any debris that has time or safety constraints. The vast majority of storm debris would be cleaned from the rights-of-way. The Ceres Project Manager would begin focusing on project completion procedures.	
Final Pass Complete	Debris removal operations would be 100% complete. The Ceres Project Manager would remain in constant contact with Palmetto Bay personnel, but daily presence may not be needed by this time.	
Site Reclamation	After debris hauling activities have ceased, all debris on any Debris Management Sites (DMS) will be processed and/or removed. The sites will then be graded and restored, usually by seeding with grass.	
Ticket Reconciliation	Ceres performs ongoing ticket reconciliation with subcontractors and Palmetto Bay so that databases of debris hauled match as closely as possible. After all debris has been hauled, all truck ticket databases are reconciled to close out the financial records of the project.	
Invoicing	Following reconciliation of the truck records, a final invoice will be delivered.	
FEMA Reimbursement	Ceres will work with the Village following the completion of the field work, on an as-requested, as-needed basis to ensure maximum allowable reimbursement.	FEMA

Contract Performance Phases

In order to successfully respond to a disaster, natural or otherwise, planning and preparation are of the utmost importance. Ceres adheres to a series of carefully drawn plans for each step of its response beginning from the time we prepare our response to your RFP until planning begins for the event after next.

The following information outlines a generic plan for responding to debris-generating emergencies. Please note that this general summary is not specific to a particular type of disaster event.

Post Award Phase

Upon contract award and at Palmetto Bay request, a personal visit by a Ceres Project Manager can be scheduled. The purpose of this visit is to introduce the key members of each party's team, discuss the planning, training, and disaster response preparedness needs of the Village from their own perspective, and review the Ceres Debris Management Plan, from mobilization to the Final Report. Tours of each of the sites identified for the following uses will be jointly conducted:

- Equipment Staging
- Debris Management Site(s)
- Local Landfills Authorized for Final Disposal
- Village Public Works Offices
- Village Administration

It is expected that this meeting will require the better part of a normal workday. Discussion will loosely follow a prepared agenda designed to address the critical elements of resource requirements and knowledge base known to significantly enhance the Village's level of disaster response preparedness.

This is step one in the strategic pre-positioning of the interpersonal knowledge of each of our (both parties) teammates. Getting to know each other prior to an event is very important in maintaining a seamless transition during an actual disaster recovery.

Planning and Training Phase

Planning and training are available each year of the contract and may include some of the following planning and training topics:

- How Many Jellybeans in the Jar: Estimating Debris
- The FEMA Paperwork Process: From IDA to PW and All Points In Between
- Continued Growth: Changes in FEMA Policy
- Recent Legislative Changes
- Know Where to Look: Additional Funding Mechanisms for Debris
- Keeping It Between the Lines: Working with Regulatory Agencies for Debris
- Tipping Point: Determining Your Force Account Capabilities or When Will I Need Help
- FEMA Eligibility: What a "Good" Contractor Will Tell You
- Behind the Curtain: Becoming a Ceres Project Manager
- Tricks of the Trade: Tough Lessons Learned from 45+ Years of Experience
- Document, Document, Document: Debris Monitoring

This creates further opportunities to develop the relationships between the Village staff and Ceres personnel that will help to assure a successful debris management operation, when required.

Alert Phase

Selected Ceres team members are subscribed to special weather advisories from several different sources. We are aware of the weather.

Alert 1: Category I & II Hurricanes

When a Category I or II Hurricane's "Cone of Influence" of Projected Impact Area associated with the **3-day** forecast, begins to touch the coastline, the Project Manager assigned to the contract will commence Alert 1 activities.

Alert 1 activity includes, but is not limited to:

- Calling the previously identified representatives of Palmetto Bay, and exchanging the most up-to-date contact information each has with the other.
- Activating Ceres notification procedures for all subcontractors – operations and administrative services.
- Contacting and overseeing preparations to make the Project Advance Team ready to deploy.

- Assigning a Project Logistics Coordinator to make use of all services possible: including, but not limited to hotels/motels, gasoline and diesel fuel, catering/restaurants, laundry services, emergency medical services, vehicle and equipment repair shops, and other disaster response and life support services.
- Confirming the availability of emergency road clearing crews and equipment, and as local conditions dictate, dispatch them to a secure, pre-positioning site near or within the Village's boundaries.

Alert 2: Category III, IV, or V Hurricane

The same functions are performed as during Alert 1 activity, but they start when the **5-day** "Cone of Influence" of Projected Impact Area begins to focus on the Village's geographic area.

Alert 3: All Other Sudden Impact Events

Sudden Impact Events include earthquakes, ice storms, tornados, man-made, technological events, and terrorist activities. These events do not allow for a forecast or pre-positioning the Project Advance Team. Ceres pledges to the Village to have a representative physically present within 12 hours of notification to respond to Sudden Impact Events.

Mobilization Phase

Ceres is expert at rapidly mobilizing its team and its equipment as well as key subcontractors to provide the Village with the necessary resources as quickly as possible. Ceres recognizes that in order to minimize the financial damage to a community, cleanup activities must begin rapidly and proceed without delay.

Pre-Landfall Activities

Ceres Representative (Early Rep): Ceres will provide, at the **Village**'s request, a representative prior to hurricane landfall. When a disaster threatens, Ceres is pleased to provide to Palmetto Bay one or more representatives to be present at the Emergency Operations Center prior to landfall. The Early Rep will interface with Village personnel and provide Ceres management with on-the-ground reports regarding local conditions.

Equipment pre-staging: Prior to landfall, Ceres equipment will be pre-staged at the closest mobilization point and contract administration headquarters. Additionally, our principal subcontractors will have equipment available in or near the **Village**'s location. In this manner, Ceres will have sufficient equipment to immediately start the initial push when weather permits and have sufficient equipment to begin the load and haul as soon as possible.

Subcontractor Liaison: As detailed elsewhere in this submission, Ceres has a large number of subcontractors available. During the pre-landfall phase, our subcontractors will be contacted and put on alert in order that they can arrive as soon as safety permits. Ceres already has advance master contracts signed with many subcontractors, so we have already ascertained that they are properly insured.

Project Advance Team

The project team, consisting of the Project Manager and selected Project Administrative Staff and Field Management personnel, will be on-site within 12 hours following notification by the Village prior to, or immediately following, storm impact. The project staff may include management representatives from health and safety, quality control, accounting, subcontract administration, logistics, and field management, depending on the size of the event. As soon as practicable, the advance team will compile an initial damage assessment. Personnel sufficient to round out the project administrative staff, its support function, and operations management, will arrive within 24 hours of notification. Once on-site, the Project Manager will be physically capable of responding to the Village Representative within one (1) hour of notification.

If requested by the Village, the logistics support team will provide and distribute ice, water, food, temporary utilities, sanitary facilities, temporary housing, and any additional services as specified in the agreement between Ceres and the Village. During the Preparation/Planning Phase, vendors within and adjacent to the region will be identified and contingency contracts established for the provision of gasoline and diesel fuel, ice, water, food, sanitation, temporary housing, and other services. If during the Preparation/Planning Phase, local vendors are not available, Ceres will arrange to provide the services from other qualified and registered sources.

Contractor Mobile Command Center

The Emergency Operations Temporary Project Office and Primary Debris Collection/Debris Processing Equipment are staged in Houston, TX. Annual heavy equipment hauling permits are maintained for Ceres' eight heavy equipment haulers consisting of semi tractors with lowboy trailers, enabling a quick response. The temporary facilities and Ceres-owned disaster response equipment is expected to arrive within 12 hours of notice to proceed by the Village.

The Emergency Operations Temporary Project Office comes equipped with general support equipment such as telecommunications (satellite telephone, radio, cellular phone, or land lines), fax copier, computer network, file cabinets, and general office supplies. The Project Manager, Project Administrative Personnel, Field Manager, Debris Collection and Site Management Crew, and designated Village representatives will be provided with a proprietary communication link in the event conventional communications are interrupted. The Emergency Operations Temporary Project Office will be of sufficient size to provide support to the Project Manager, project administrative and support staff, and debris collection and site managers. A separate 10' x 20' office within the same facility equipped with general support equipment can be provided to the Village.

Satellite

Ceres knows that immediate communications are critical to an effective response to disaster. We maintain an account with a satellite communications company and maintain satellite handsets for our managers and to provide to our customers as "loaner phones" until standard cell phone service is back online.

Ceres also has the capability to utilize various satellite communications system, which when wired together provide high-speed internet access roughly equivalent to a T-1 line. When powered by a portable generator, our management and our Mobile Command Center users have local and world-wide communication tools to support our high service level.

Lastly, during two recent USACE Debris Missions, Ceres deployed mobile satellite dishes at remote debris management sites to maintain connectivity for real-time production numbers. In the U.S. Virgin Islands after Hurricane Irma and Maria, the telecommunications network on the islands were destroyed. Given the islands remote location, telecommunications providers struggled to repair the network. Ceres deployed mobile satellite dishes at each debris management to maintain connectivity for the USACE and Ceres to review real-time production data. Similarly, in 2018 after Hurricane Michael, Ceres deployed mobile satellite dishes to remote debris management sites in very rural counties with limited cell service. Again, this allowed us to maintain connectivity to review the real-time production data against our estimates and move debris collection crews to keep efficiency and production high.

FirstNet

Ceres also participates in FirstNet, the First Responder Network program developed by AT&T. This gives us the ability to prioritize cellular and internet communications during an emergency. We can request equipment and resources from FirstNet to improve cellular communications and services during an incident.

Life Support and Fuel Supplies

Ceres comes to the project self-sufficient and ready to help in many ways, including the provision of basic necessities. Due to the uncertain nature of room and board, Ceres mobilizes with life support for our crews and for some subcontractors. Additionally, if Palmetto Bay seeks assistance in provision of basic needs of water, food, shelter, and ice, Ceres can supply these services, as we have done in the past in other locations.

Following the landfall of Hurricane Katrina, Ceres' crews arrived with their own housing (travel trailers and RVs). We proceeded to supply life support of temporary lodging, meals, showers, and bathrooms to 400 people. We are also capable of providing onsite fuel delivery for both the fleet of Ceres owned equipment and our subcontractors, as well as Village fleets.

Debris Management Sites (DMS)

When a DMS is established, a Site Plan will be developed for each site, and include, but not be limited to:

- A description of project operations
- Site layout
- Environmental factors
- Site photographs

Additional sub-plans that may be incorporated as necessary in the Site Plan include:

- An **Environmental Protection Plan** that addresses storm water protection, hazardous waste, soil, and leachate draining from the debris stockpiles, site operations, and the proximity of truck traffic to waterways.
- A **Dust Control Plan** that will address prevailing wind directions and location of developed areas as it relates to site design. Methods of mitigation will be specified such as the use of water trucks on access roads.
- A **Traffic Control Plan** that considers the number of trucks per hour entering the DMS and the type of public access control (if authorized). All-weather access roads into and out of the site will be needed to maintain a seven-day per week operation.
- A **Site Safety Plan** that complies with the Ceres Company Accident Prevention Plan (available on request) and applicable OSHA requirements. Security will also be addressed in the Site Safety Plan.



A water truck sprinkling to control dust on an access road.

- A **Fire Prevention Plan** that will follow the provisions of the National Fire Prevention Code and in particular, codes that specifically address woodchip storage. All equipment will have fire extinguishers that meet NFPA No. 10A-1970.
- The **Production Plan** will designate how machinery will be utilized on site and will describe site management/operations and anticipated production rates. Each load received at the site will be inspected prior to off-loading to determine load size and the presence and type of any contaminants. Contaminated loads will be separated for further sorting and appropriate processing or disposal.
- **Other plans may include** Truck Routes and Access; Site Staffing and Assigned Duties; Debris Separation and Hazardous Waste Handling plans.

DMS Construction Timeline

Each designated Debris Site Manager will commence construction of their respective DMS within 24 hours of notification. DMSs will be fully operational within 48-72 hours of Notice to Proceed. The Project Logistics Manager is responsible for ensuring gravel for access and internal haul roads and dump pads, prefabricated inspection tower kits, erosion control materials such as silt fence, straw bales, coir fiber, and geo-membrane liners for hazardous waste containment areas are available on site within 24 hours of notification. Additionally, portable truck scales may also be requested at the direction of the Village.

Emergency Roadway Clearance and Debris Removal Phase

The following information outlines a generic plan for responding to debris-generating emergencies. Please note that this general summary is not specific to a particular type of disaster event. This phase encompasses the majority of the physical work of the project. It also generates the most records including load tickets and logs of various kinds. This is also the phase where careful planning pays huge dividends.

Emergency Road Clearing-Cutting and Pushing Public Right of Ways

When emergency road clearing is required, separate crews will be allocated and will be available within hours following an event. Ceres typically mobilizes this equipment pre-event based on weather forecasts. Cut and Push Crews will be prepared to work 24-hour shifts (with rotating personnel).

Cut and Push Crew typical configuration is:

- One front-end loader 4/1 bucket (or equivalent) with experienced and qualified operator
- Up to two transport trucks approximately 30 cubic yards with operator(s)
- Two laborers with chain saws and rakes
- Two flag persons

- One Bucket Truck with an experienced operator or climber (optional based on need)
- One Foreman with cell phone and pickup

The number of Cut and Push Crews will be determined by the Village. Ceres owns eight (8) wheel loaders (with appropriate grapple attachments) and has additional subcontractor supplied pushing equipment.

Ground personnel will be supplied with sufficient types and quantities of tools and materials to effectively push the debris to the roadside to clear routes for emergency traffic. In the event debris cannot be pushed aside, it will be loaded in trucks and transported to nearby off-street locations for temporary dumping, to be picked up later by the normal debris clearing crews. When each assignment is complete, Ceres' crews will contact the Village's dispatcher to obtain authorization to proceed to the next assignment.

Debris Collection

Crews will be dispatched to begin work within two days, and according to the Village's priorities and the removal schedule adopted in coordination with the Village representative. At the direction of the Ceres field supervisor each assigned debris removal crew will service each assigned road or right of way. Daily meetings will be conducted at 7:00 AM between the Village and Ceres. Zones and Sections will be identified and prioritized. Progress will be updated and reported to the Village at the close of business each day. Additional passes will be conducted prior to project completion in agreement with the Village or per contractual requirements, to ensure adequate time has been scheduled for residents to move their debris into the right of way.



A Ceres self-loader with a trailer making pickups from the ROW.

A typical crew will be comprised of:

- One Knuckleboom Loader (or one 4-cubic yard wheel loader with grapple)
- One Bobcat with grapple
- Two laborers with chain saws and rakes
- Two flag persons
- One Foreman with cell phone and pickup truck (one foreman/ three crews)
- GPS Tracking and Navigation Aids
- Three hauling trucks or trailers (30 - 50 cubic yards). Additional/large capacity trucks may be added for longer hauls.

First preference will be given to hauling vehicles best suited to local conditions. Knuckleboom self-loaders are efficient, but in areas with narrow streets or limited overhead clearance, they are too large to be effective. In tight areas, pickup trucks with dumping trailers minimize traffic disruption and potential damage. Crew and overall debris collection production will be monitored on a daily basis. The Project Manager will alter crew composition and overall number of crews as necessary. Self-Loaders may work singly or in conjunction with dump trucks. In accordance with FEMA guidelines, hand-loading will not be allowed or tolerated in any circumstance. Ceres owns 13 Self Loaders (Knucklebooms) and has access to many more through our subcontractors. Following Hurricane Irma, Ceres bought additional knucklebooms to ensure immediate response to our clients.

A minimum of one **Hot Spot Crew** will be assembled for each zone during this project. The crew(s) will commence operations within 24 hours of the notice to proceed.

The typical crew will consist of:

- One Knuckleboom or self-loader
- Three Laborers (one sawyer and two Flagmen)

Work zones will move as the debris is cleaned up from the streets and boulevards. When the work zone is located on or near a heavily traveled roadway, it will require additional flag persons, additional signage, and/or assistance from local law enforcement agencies. The crew foreman will monitor the work zone and all other aspects of crew operation.

Hazardous Tree, Limb, and Stump Removal

Ceres employs crews with professional tree climbers and aerial equipment such as bucket trucks to remove hazardous hanging branches and leaning trees ("hangers" and "leaners"). Ceres has performed this work on previous storms with an excellent safety record and with an excellent damage record. In response to Hurricane Katrina, Ceres was responsible for trimming and removal of trees in all of Jefferson Parish, LA amounting to 18,599 trees. Ceres removed 22,331 hazardous trees in Oregon following the 2020 fires.

Right of Entry (ROE) Private Property Debris Removal (PPDR)

If requested by the Village, Ceres can remove hazardous vegetative or C&D debris from private property, when said debris is the result of a declared disaster and when Ceres is tasked with the work by the Village. Ceres can assist the Village in requesting FEMA's assistance for such work in advance of performing it. Each property is assessed using digital camera/video recordings to document the pre and post condition of the property. Utility companies are notified, and all utilities are located and marked prior to any work being done. Once all proper documentation, access, and Right of Entry forms are completed, work may commence.

Hazardous Waste Collection, Storage, and Disposal

Household Hazardous Waste must be picked up separately from all other debris in the ROW. The HHW will then be separated in a lined containment area at each temporary disposal site. Payment for collection and disposal in accordance with all local, state, and federal laws and regulations will be made per pound.

Demolition of Private Property Condemned Structures

Ceres can operate beyond the public Right of Way (ROW) as directed by the Palmetto Bay. Upon receipt of a Notice to Proceed, Ceres will retain a third-party inspection firm to survey the condemned structure(s) for hazardous materials (asbestos, lead, PCBs, white goods, mercury containing components, etc.). A copy of the inspection report will be provided to the Palmetto Bay. At the same time, Ceres engineering staff will conduct a pre-demolition survey which will consider the following:

- Structural integrity of the building
- Utilities
- Shoring requirements
- Hazardous materials
- Protective structures
- Protection of the public
- Waste management

Asbestos Abatement/Demolition Notifications will be submitted to the appropriate governmental and local agencies. All required permits will also be obtained.

The Demolition crew is expected to consist of the following.

- One to three Semi-Tractor(s) with Trailer(s)
- One Hydraulic Excavator with Bucket and Hydraulic Thumb
- One Wheeled Loader

Dead Animal Carcasses

When required, carcasses of dead livestock, poultry, and large animals can be removed by Ceres. FEMA reimbursement is contingent on the determination by the Village that they represent an imminent and significant threat to public health and safety. The carcasses will be removed to the TDMS and/or a final disposition site approved by the Palmetto Bay.

Freon Recovery

Ceres will remove Freon-containing white goods from the ROW and haul them to a TDMS where they will be separated. A licensed worker will then extract any Freon remaining in the white goods, and properly handle the disposition of the Freon. Once the Freon is removed the white goods are scrap metal and can be handled accordingly.

Flooding

Ceres expects flood recovery work when a client has significant land area in a 100-year flood zone, and when rivers and other waterways pass through the area to be cleaned. Flood recovery work generally requires specialty equipment, such as long-reach excavators, floating excavators, and a greater amount of tracked skid steers. Wheel loaders with buckets and grapples are often used to remove debris that may fall apart if picked up by a knuckleboom loader.

Ceres has surveyors and other specialists on staff who can determine which flooded areas will be likely to drain first so we can plan and allocate equipment based on those studies.

Although some of the same types of debris are removed in flood and non-flood disaster recovery, typically storms with heavy rainfall increase the amount of construction and demolition debris when compared to vegetation. Also, the timeline is longer in flood situations because standing water takes time to recede. The debris removal may also be more complex as it can involve partial or full demolition of structures. For example, in a post flood situation, a house may have sheetrock walls that must be inspected by an expert who determines that sheetrock must be removed. After removal, the debris may be left on the right-of-way in loose piles. These piles will probably present more difficulty in loading than vegetative debris, or a pile of wind-blown privacy fence, because the waterlogged debris may have no structural integrity and will fall into pieces when picked up. For this reason, the types of equipment may be different in flood situation, with wheel loaders and dump trucks more prevalent and self-loading knuckleblooms less prevalent than in a non-flood storm. Ceres owns nearly all types of equipment used in flood recovery, and we have subcontractors who specialize in flood disaster recovery.



Flood debris from 2016 Louisiana Floods

Ceres has a special hazardous materials (HAZMAT) team that specializes in preventing the spread of contamination and infestations of rodents in areas that were flooded. From past experience, Ceres knows that these areas are prone to contamination from sewage, agricultural run-off, mold, and chemicals, they are also prone to rodents. Ceres plans to concentrate heavily on these areas in order to limit the spread of contaminants and to limit the breeding of rodents and pests. Once the determination is made in conjunction with local officials and the EPA, if applicable, Ceres will utilize its special teams to target these areas.

Following Hurricane Katrina, for example, Ceres made weekly passes in some formerly flooded areas, and “mirrored” or “paralleled” the municipal sanitary waste teams. By doing this, neighborhoods were kept clean on a weekly basis so that pests could not be alternately supported by garbage and flood debris—instead all potential habitat or food for pests was removed frequently to ensure a safe neighborhood.

Pathogens are also more of a problem in flooded areas. Water promotes growth of undesirable organisms, and it also facilitates transfer of bacteria that exist in an environment to humans working in that environment. Our corporate health policies address hazards of working in a flooded disaster environment, and Ceres uses procedures including additional immunizations and additional personal protective equipment such as waterproof clothing and footwear, face shields and respirators (air filters) to minimize hazards of flooded areas.

Flood situations may also generate other types of task orders, such as pumping water or clearing catch basins. Ceres is ready for these sorts of eventualities in the Village. If a storm leads to flooding, we are prepared to transfer our debris management sites and equipment staging sites to higher ground using

identified alternative transportation routes if necessary. Ceres also has several barges, dredging, and water salvage companies on hand as subcontractors if the need arises.

Certification of Maximum Volume Capacity of Hauling Trucks/Trailers

Prior to initial use, authorized Ceres personnel and Palmetto Bay representatives will inspect hauling trucks. Only pre-approved trucks will be received at the DMS. Approval will include documentation of truck identification and insurance, safety requirements, and measured cubic yardage capacity. A unique approval number will be assigned to the truck and posted on the truck along with measured capacity. All units hauling debris are required to be "measured in" prior to commencement of work. The hauling unit/truck/trailer certification procedure is mandatory and will be administered by quality control representatives of Ceres and the Village. A Truck Certification Log Sheet will be created for each hauling unit/truck/trailer. Unit specific information along with Year, Make, Model, Address, Photograph, License Plate information, Driver Name, and signatures will be recorded on the log. At this time, a unique identifier will be assigned to the unit. Truck Certification Logs will be maintained by Quality Control Staff. The log will be maintained and available to DMS inspection personnel regarding truck approvals, approval number, capacity, and other pertinent information.



Placarding a truck.

The unique truck/trailer identification number and its maximum carrying capacity are written with permanent marker on Ceres placards that are mounted on both sides of the truck/trailer. Ceres uses pre-printed labels with our name and blocks for the assigned identification number and measured volume. These labels cannot be removed without destroying the label. All equipment is subject to further inspection by the Village at any time during the project.

Work Locations

Dispatch records will be maintained for the duration of the project. Records will include date and time of dispatch, crew and unit identifier, and status of assigned section (In Progress, Completed). Typically, one contractor will be assigned to a given section. Sections may be comprised of individual developments or combinations thereof. Accurate and thorough Dispatch Logs enable the identification of any potential issues and the responsible party.

Prior to the assignment of sections to crews, each section/subdivision will be inspected by Ceres Field Personnel to ascertain the optimal crew configuration/type (Self Loader, Wheeled Loader with Dump Trucks, High-Capacity Trailers, or other combinations of equipment). Classification of sections maximizes production and minimizes potential damage to property. Additionally, all supervisors will conduct weekly toolbox meetings and develop activity hazard analyses in compliance with the corporate Health and Safety Plan.

Field Management

Regular and effective communications are critical to the rapid dissemination of appropriate and accurate data to both the Village Management Team and the Ceres Management Team. As the project progresses, the needs of the Village may change and resource requirements may need to be reassessed. The original plan, therefore, may need to be modified. In order to ensure effective and efficient execution of all fieldwork, the Ceres team, from Site Managers up to the Project Manager, will meet on a daily basis. The Project Manager is responsible for coordinating the daily scheduling and dispatch of cleanup crews with the Village and will meet with the designated representative on a daily basis. The Site Manager is responsible for management and operation or a reduction site, loading sites or any other work site. The Site Managers report directly to the Sector Manager, who reports to an Area Manager, who reports to a Project Superintendent, who reports to the Project Manager. Depending on the scale of a disaster, the number of managers assigned to the Ceres Team will vary depending on local conditions. Foremen at the reduction site(s) and for the collection and hauling activities are responsible for crew supervision and report to the Site Manager.

Each Site Manager ensures that their crew operates in an efficient manner and is responsible for documenting and inspecting work performed. Site Managers document safety meetings, equipment safety inspections, quantity and location of debris hauled, areas completed, and daily time sheets of personnel and equipment. Site Managers also monitor quality control issues such as completeness of cleanup and/or trimming and contract compliance.

The collection crew Foreman will be responsible for scouting future debris removal locations within the daily schedule set by the Program Manager. While scouting the zone, the Foreman's responsibilities include:

- Locating logical trucking routes.
- Identification of Sections by Crew Type/Composition.
- Locating and planning the control or elimination of hazards within the zone (such as high traffic areas). Preference will be given to Self-Loaders to ease traffic congestion and minimize damage.
- Advising the Site Manager of any anticipated difficulties or hazards.
- Determining and obtaining resources necessary to ensure a steady workflow.

At the end of each shift, documentation of work completed will be tabulated by the administrative staff and used to schedule the next day's work activities. At this time, any daily reports required by the Village will be produced.

Scheduling Control Debris Collection

During post-award preparation the Project Manager obtains maps detailed enough to provide individual debris collection crews address block information. Maps will be divided and identified according to Districts, Sections, and Developments or Address Blocks. The Master Debris Management Map will be located in the Emergency Response Mobile Command Center. Individual developments or address block maps will be reproduced on 8.5" x 11" paper for use in crew dispatching. Each Site Manager will be provided with a binder containing all the development/address block maps for the event's entire area.

The Project Manager will be responsible for the assignment of Districts, Sections, and Developments or Address blocks to subcontractors and their respective crews. A written master assignment file will be maintained in the Emergency Mobile Command Center and will be updated as changes or additions are made. The dispatcher will be responsible for dispatching crews to their assigned areas utilizing the master assignment file. Subcontractors and their respective crews will not be permitted to have more than two open assigned areas. Communication between the subcontractors, their respective crews and the dispatcher will be via radio or telephone. Upon completion or near completion of an assignment, it is the responsibility of the crew leader or subcontractor to request an inspection. The dispatcher will forward this request to the debris collection superintendent or area manager for action. The debris collection superintendent or area manager will coordinate an inspection with a Village designated representative.

Once an assignment has been completed and inspected, a new area will be given to the subcontractor. Depending on the size of the subcontractor and/or crew, areas may be as small as address blocks or developments up to portions or even entire Sections. Crews will not be permitted to leave their assigned area and move to another work area until all work is completed as required and the area inspected, and authorization received from the Site Manager. The dispatcher is responsible for continually updating crew locations. At the end of each shift, the dispatcher will provide the field managers with a list of crews and their current locations. Subcontractors and crews are prohibited from collecting debris from outside of their assigned areas. The Village field representatives will be provided updated crew assignments daily.

Project Manager

The Project Manager (PM) will serve as the principal point of contact between Ceres and the Village Operations Manager. The assigned PM will be knowledgeable about all facets of Ceres' assigned tasks and will have executive project responsibilities. The PM will have written authority to sign for the corporation in matters relating to this project and the Village.



Upon receipt of a Notice to Proceed, the PM will be on call 24 hours per day, seven days per week, and will

have electronic linkage capability for transmitting and receiving relevant contractual information. This linkage will provide immediate contact availability via cell phone and fax machine and have Internet capabilities. The PM will participate in daily After-Action Reviews and disaster exercises, functioning as a source to provide essential element information. The PM will report to the Village Operations Manager on an "on call basis" and be capable of responding within one hour of notification.

The PM will ensure that all Village event goals and priorities are met and will have authority to make executive decisions regarding the project. The PM will work out of Ceres local disaster office and will meet with his support staff and crew leaders at the end of each day to review progress and set goals and priorities for the following day.

Field Supervisors/Crew Leaders

Ceres Site Managers are responsible for ensuring safe and healthy work environments exist during all operational phases. The Site Manager's specific daily Health and Safety and Operations responsibilities include:

- Monitoring and Inspecting Heavy Equipment Operators, Truck Drivers, and Traffic Controllers in the safe operation of their specific area of responsibility using the proper tools and in accordance with the safety procedures and guidelines outlined in EM 385-1-1 and CFR 29 Par 1929 and 1910. It is important to note that a debris clean-up operation exposes the general public to the numerous hazards involved in debris collection and removal.
- Enforcing the use of proper guards, controls, and work practices. Monitoring each feature of work for human, situational, and environmental factors that could cause accidents.
- Locating compiling contact information for area medical facilities. Crew Leaders will be equipped with a pager and a cellular phone in case of emergency.
- Supervising and evaluating overall worker performance, including safety.

Crew Leaders document daily production to monitor and ensure the most efficient operations. The information they are to record includes:

- Cycle Times of Trucks
- Loads per Hour
- Production

Crew leaders are also required to make sure that safety gear is provided and that it is adequate for the hazards involved and enforce proper use and wearing of protective gear. Accidents will be recorded and reported on the Supervisor's Accident/Incident Investigation Report by the Crew Leaders.

Daily records submitted up the chain of command to the Project Manager will include:

- Sub-contractor/Employee Name
- Equipment Number
- Type of Equipment
- Hourly equipment documentation, downtime, lost time, and sick time

All accident/incident reports are forwarded through the Health and Safety Manager to the Health and Safety Officer (HSO). The HSO notifies the PM, who in turn informs the Village Operations Manager and implements all procedures as set forth in the Ceres Health and Safety Program.

Description of a Typical Workday

It will be the responsibility of the Sector Manager to schedule and coordinate the location of a particular crew and equipment necessary for its job function to its location through direction to the Field Supervisors. This will take place through schedule planning from the previous day. The Field Supervisor will notify members of the crew of the start time, specific job function, and location where he/she is to report. At the beginning of the day each field employee will sign in a daily time sheet, the location according to zone (if the zone changes during the course of the day the employee will document the new location), the phase of work he/she is performing, and the unit number and beginning hours of the piece of equipment that he/she is operating (if applicable). The employee responsible for loading trucks and truck drivers will keep a running tally of the loads they complete from each particular zone over the course of the day. It is then the responsibility of the field employee to perform an inspection of the piece of equipment and inform the crew Foreman so corrective actions may be taken. The inspection will be documented on a punch-list that is

supplied on the employee's daily report. After inspections and documentation are complete, the crew will begin removing the debris from their zone assigned.

Two flagmen will be placed on each end of the work perimeter to meter the flow of traffic into the work perimeter. If debris is to be moved across the roadway, the flagmen will stop all traffic. When the loading of a truck is completed, the flagmen will also stop traffic while the truck moves out of the controlled area. During the work, the flagmen will be equipped with two-way radios to coordinate the direction of traffic. Additional trucks staged for loading will all be stationed to the side of the roadway from which they will be loaded so they will not obstruct incoming traffic to the work perimeter. When loading is completed, the truck will leave the work area.



The trucks will be placed in single file to the rear of the Knuckleboom loader. As each truck in the queue is loaded and departs for the dumpsite, the next truck in line backs up to the loading perimeter. The Knuckleboom loader will load from piles that are staged by two front-end loaders working ahead of the Knuckleboom loader to limit the amount of movement of the Knuckleboom loader during the course of the day. When self-loading trucks (self-loaders) are in use, those trucks will be directed to an appropriate location within the work perimeter where they can begin loading immediately.

The front-end loaders will stage the material from the area between the sidewalks and the street into staging areas on the side of the street. If the crew is working in a high traffic area, then this method will not be incorporated – rather the staging will be done completely on one side then staged completely on the other side. When the Knuckleboom loader encounters material difficult to handle (such as chunk wood), the Front-end loader will assist in performing the loading.

Two laborers trained in the use of chain saws will assist the Knuckleboom loader. They will rake and clean up the area of the pile. When oversized material is encountered, the laborers will use chainsaws to reduce its size. The laborers will also assist the truck operators in staging for the Knuckleboom loader, notifying when loading is completed and for obstructions to and from the loading area.

The crew Foreman will be responsible for scouting future debris removal locations. He will utilize maps to locate the perimeter of the zone to which he is assigned. While scouting the zone, the Foreman's responsibilities will include:

- Locating logical truck routes.
- Plotting a logical and efficient direction for the crew.
- Locating and planning for hazards within the zone (such as high traffic areas).
- Notifying his Supervisor and Sector or Area Manager of hazards in a timely fashion so the hazard can be avoided if possible or mitigated if necessary.
- Identify plan for and obtain the necessary resources for a steady workflow in future locations of the work zone.

At the end of each shift, crew employees will complete their time sheet by entering in the time the shift ended, the ending hours on the equipment they utilized and the number of loads they either hauled or loaded. They will deliver this timesheet to the Foreman before leaving the shift. The Foreman will compile the labor information to a daily worksheet, along with Purchase Orders, trucking that was utilized and number of loads hauled, equipment utilization, and a briefing of the course of the day describing any problems that arose and solutions implemented, and areas worked. The Foreman will then turn in the reports for the day. The following topics will be discussed with the management team:

- Changes in time for completion
- Changes in cost objectives for the project
- Changes in operating policy
- Changes in the technical specifications for the projects

- Changes in methods
- Changes in needs
- Revised activity plan estimates
- Failure of suppliers or contractors to deliver on time
- Reassessment of resource requirements on individual activities
- Inability to utilize resources as planned
- Unexpected technical difficulties
- Unexpected environmental conditions
- Scheduling needs
- Performance of work per zone or region
- Unplanned costs
- Any problems or future problems pertaining to the project

After the meeting is adjourned, the Project Manager (PM) will collect all the data. The next business day the data received, and the daily reports will be entered into a computerized database. These reports will be evaluated by the Disaster Response Business Unit Director and discussed with the CEO and the PM. The data will be used in weekly reports that itemize costs per region and code and weigh them towards the projected costs and schedules of the project. These reports will be submitted weekly to corresponding company divisions along with reports submitted to the Village. It will be the responsibility of the PM to utilize the minutes of the daily meeting and the information from the reports to make daily assessments of the schedules of each individual crew. The PM will also have daily meetings with the Village regarding performance and schedule issues of the project. This meeting will cover the customer needs of each zone, projected costs and scheduling of assigned zones, priority of zones, and work to be completed.

Geographic Area Management

Every area has its own unique geographic characteristics that define the parameters of the response. An urban area, smaller municipalities, and rural areas offers different challenges to the successful completion of a disaster recovery mission. Traffic is always an issue that must be addressed, especially when working in and around waterways. Bridges are natural bottlenecks, and our experience has taught us, the less they are used during the transportation of the debris, the better. Ceres is always aware that our disaster recovery work is not the only thing utilizing the transportation system. Through the selection of strategically located DMS, our haul trucks should have minimal impact on these areas, as the haul zones are designed to keep the trucks working close to each DMS. In the successful completion of our Hurricane Katrina disaster recovery operation in Louisiana, we worked with all these geographical characteristics and traffic never became an issue because the zone design and DMS locations worked together as intended. All impact sensitive areas, such as waterways, parks, forest land, and reserves will be dealt with in an environmentally appropriate manner.

Debris Management Sites (DMS)

Ceres will utilize the DMS identified by the Village. In the event that additional sites are required, Ceres will work closely with the Village to secure leasing agreements and permitting for additional facilities. The state or local environmental authority would be notified, and the required information submitted by Ceres.

Ceres will provide sufficient equipment and personnel to process, by burning (if allowable) or grinding, a minimum of 210 and up to 500 cubic yards of debris per hour per crew. Each DMS would generally include the following equipment:

- One Grinder, either horizontal or tub (depending upon needs/specs), and/or Air Curtain Incinerator
- Two Backhoes with grapples
- One Wheel Loader with rake
- One Wheel Loader with a light materials bucket for loading mulch
- One Maintenance Truck
- One Water Truck
- One Road Grader (optional)
- One Inspection Tower
- One Hazardous Materials Containment Area

During work for the USACE in Louisiana after Hurricane Katrina, we performed debris removal operations in 11 Parishes, and operated 54 DMS/final disposal sites, simultaneously.

- One Foreman with cell phone
- Four walking floor trucks (120cubic yards) for hauling mulch
- Additional Equipment as determined by the Contract and Site Manager

One operator will be assigned site maintenance duties and will operate the Motor Grader, Water Truck, and Low-bed Trailer. This operator's primary duty is to ensure use of the roads by the dump trucks and maintain dust and fire control. The Loader with blade will have intermittent general site maintenance duties and will keep areas around the burn pits, ash storage, and grinding areas clean.

Ceres will construct a hazardous materials containment area at each DMS measuring approximately 30' x 30'. Typically, the perimeter will be lined with hay bales and staked in place. The area will be lined with heavy gauge plastic (10 mil or greater) to provide a waterproof barrier. A plastic cover (10 mil or greater) will be used to prevent rain from entering the containment area. Site run-off is redirected away from the containment area by site grading. Hazardous materials that are encountered during cleanup operations will be staged in this area. Such materials will be properly disposed of in a timely manner.

Inspection

DMSs will be the point of inspection and load volume estimation by the Village or their designated representative. Inspection towers will be used to observe and record all trucks entering and leaving the DMS and document their loads. The tower will be 10 feet above the existing ground elevation, with a wooden handrail and steps to provide access and constructed of pressure treated lumber. The floor area will be 8'x8', constructed of 2'x8' joists, 16" O.C. with ¾" plywood supported by four 6"x6" posts. The perimeter of the floor area will be protected by a 4' high wall constructed of 2'x4" studs and ¾" plywood. The entire floor area will be covered with a corrugated tin roof. The roof will provide minimum 6' 6" headroom below the support beams. The inspection tower will be large enough to adequately accommodate a minimum of three people simultaneously.

Village Monitors/Inspectors will inspect each load to verify that:

- The truck has been pre-approved and measured.
- The load is eligible.
- The 'percentage filled to' figure is determined and noted on each individual load ticket.



The Monitor will determine the capacity of the truck and estimated load volume (percent capacity) and evaluate the load for contaminants requiring separation. The Monitor will instruct the driver regarding the appropriate dump location at the site and will verify the truck is completely empty following dumping. The Monitor will complete the load ticket presented for each load delivered to the site.

After inspection, the material will be forwarded to the tipping area supported by a wheel loader with rake and laborers. The laborers will inspect the debris and remove any contaminants. Contaminants that are hazardous will be handled by the Hazardous Toxic Waste Specialist, staged in the Hazmat containment area, and disposed of in accordance with federal, state, and local requirements. Other contaminants, such as metal, will be separated accordingly.

Load Tickets and Reporting

Ceres uses preprinted, five-part carbonless, color-coded load tickets. The tickets are available for use on this project if approved by the Village. Each ticket has a unique serial number and ample space to record information such as: contractor, date, truck number, load size, driver, and type of material, origination, dumpsite, time, GPS Location, and inspector. Ceres uses a custom Access database program to record ticket information. The entry screen follows the format of the load ticket which greatly speeds up data entry. Tickets are easily verified and combined with a truck inspection table contained in the same database. One data entry clerk with minimal training can enter 700 load tickets (the equivalent of about 21,000 cubic yards) per day. Access also contains powerful report features that aid in ticket reconciliation and truck verification. Data is easily converted between Excel and Access for reporting purposes.

Material Separation

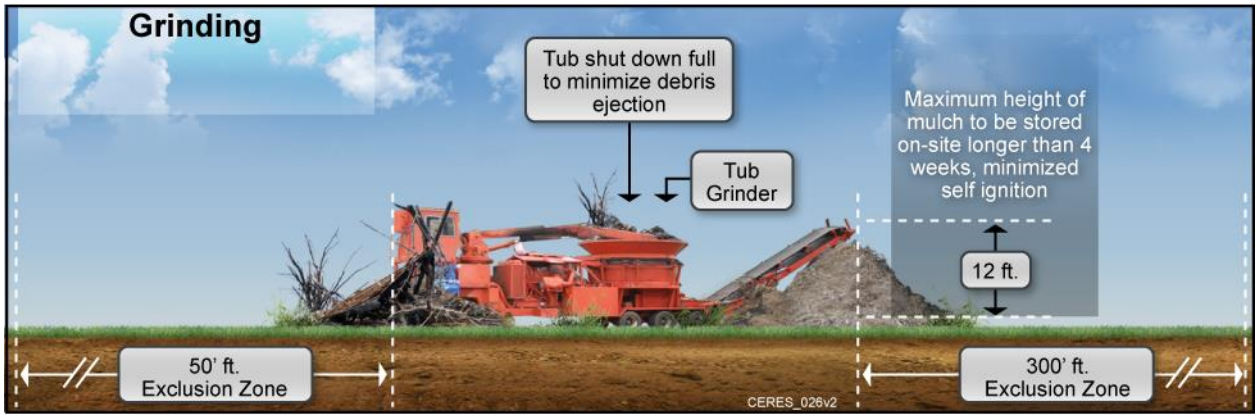
Due to the nature of these operations, material separation is required in order to properly and efficiently process debris. Collection crews will separate non-grindable debris to the maximum extent possible during collection and loading operations. The inspection tower will also assume responsibility for the separation of loads containing contaminants or non-grindables. Those loads, which may contain debris ranging from white goods, household hazardous waste (HHW), e-waste, and other materials, will be separated and sorted either manually or mechanically to remove the contaminants and then dumped in designated and appropriately lined/fenced areas at the DMS until final disposal.

Metal contaminants will be separated and baled or otherwise processed for recycling. Concrete will be separated and transported to a recycling facility and may be crushed prior to transport. Glass, plastic, and other materials will similarly be separated and recycled to the maximum extent possible. Debris that cannot be processed or otherwise recycled will be disposed of at an approved and lawfully permitted construction and demolition final disposal site.

Volume Reduction by Grinding

The wheel loader with rake will push material designated for reduction to the grinder. Great care should be taken to keep the debris free of dirt before processing with a grinder/chipper; this both maintains the value of the product and reduces the cost of grinding. If the mulch produced from grinding is to remain on site for more than four weeks, the mulch piles will then be stacked no higher than 12 feet to minimize the potential for spontaneous combustion.

Horizontal grinders, having a predominately closed grinding chamber, can operate with a minimal exclusion zone projecting out at a 45-degree angle at a distance of 250 feet from each corner of the in-feed conveyor. Tub grinders, if used, will operate with an exclusion zone of 300 feet on the “kick” side of the grinder and 50 feet on the “non-kick” side. Grinders will be shut down in a full tub condition to minimize debris ejection. The Dust Control plan will be implemented to ensure dust from the grinder does not impact the adjacent properties. Lockout/tagout procedures will be used on grinders and strictly enforced. All equipment in the vicinity of the grinders will be equipped with fully enclosed cabs.



Volume Reduction by Burning

The loader/rake will push clean debris in the direction of the burn pit, taking great care to keep the debris free of dirt. Once the debris is piled in the vicinity of the burn pit area, the backhoe with thumb will feed the

Air Curtain Incinerator in such a manner as to promote complete combustion. The backhoe will also set aside any material that would process more efficiently in a chipper/grinder, such as large diameter logs or stumps.



The Air Curtain will be operated at least 100 feet from any stockpile of debris and at least 1,000 feet from any occupied structure. Prior to removal of ash debris from the air curtain incinerator pit, the material will be wetted. Ash stockpiles will be at least 100 feet away from any debris stockpiles.

Final Disposition

Separated, processed non-grindables will be recycled to the maximum extent possible and practicable. Metals and concrete will be baled, crushed, or otherwise processed for transport to recycling facilities. Documentation will be retained regarding total type and amount of materials recycled and each recycling destination.

Clean woody materials will be processed to generate mulch. Live bottom trucks loaded with a rollout bucket-equipped wheel loader will be used to haul mulch to the final disposal site. Mulch hauling will be performed simultaneously with grinding. Mulch will be applied or disposed of at a site(s) approved by the Village, as appropriate. The handling of Incinerator Ash Material will comply with all federal, state, and local requirements and the Incinerator Ash Material Management Plan.

Work Hours

Collection crews will typically work up to 12 hours per day, seven days per week unless otherwise specified or limited by contractual requirements. For safety reasons, collection crews will work during daylight hours only. Debris processing sites typically operate 24 hours per day, seven days per week if sufficient lighting is provided during evening hours, unless restricted by the contract.

Traffic Control

As discussed in other sections, Ceres requires and will provide certified traffic control personnel for debris collection, transportation, and processing operations. Competent and qualified personnel will be trained in traffic control procedures and will be provided necessary safety equipment and communication devices. Traffic control personnel will generally be placed at either end of a work zone in order to properly control the flow of traffic into and out of the work zone.

Site Restoration

The Site Restoration and Environmental Survey Plan will ensure that restoration of the site will meet the owner's requirements and local regulations. In addition to site cleanup and removal of all debris, the Restoration Plan will include requirements for achieving ground cover through topsoil and seeding specifications. Other requirements may be mandated by the Erosion Control Plan, such as maintenance of straw bales, retention ponds, or erosion control fencing until ground cover is established. An outside independent party may be employed to conduct a post utilization environmental survey in order to ensure satisfactory site conditions. Site closure is normally accomplished within 30 days of receipt of the last load of disaster related debris.

Demobilization Phase

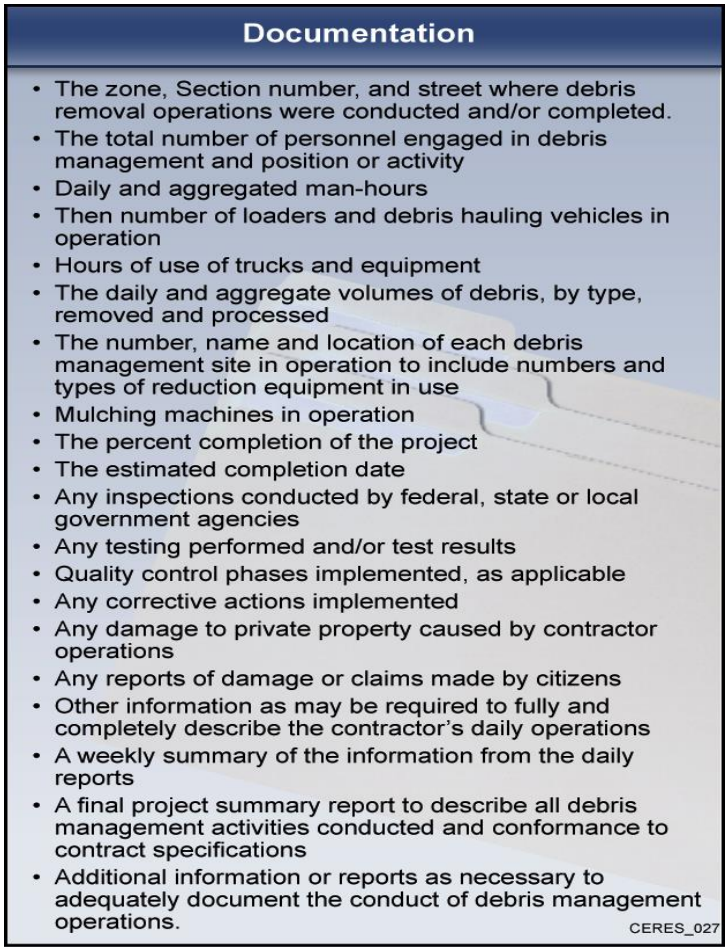
The PM prepares a demobilization checklist that includes a punch list of items to be completed by staff. The Punch List may include items such as arrangement for future maintenance of erosion control measures.

The PM and staff are also responsible for final report to the Village which includes lessons learned and results of operations.

Documentation – Field Operations

Production Reporting

Ceres has developed specific internal procedures to ensure proper audit-quality documentation of daily project activities is captured and provided to the Village. This includes project tracking forms, load tickets, truck certification logs, production logs, shift inspection checklists, safety meeting report forms, daily crew reports, and various equipment usage reports. Other reports are prepared and submitted to document project activities, progress, and quality control.



Quality Control

Daily Contractor Production and Quality Control reports will be completed each day of work and available the following work morning to the Village. Original reports are maintained in the Mobile Command Center and daily reconciliation reports are generated to verify information reported on load tickets to information reported on daily production reports. The Project Manager and Project QC Manager will monitor information contained in the Daily Quality Control reports to ensure project activities conform to contractual requirements and that an acceptable level of project quality and workmanship is provided to the Village.

Formalized quality control procedures are applied to each project to ensure documentation procedures are properly and fully implemented and to ensure conformance to project specifications. All personnel, including employees, subcontractors, and suppliers are subject to the provisions of the QC Program. For each project, a Quality Control Plan is specifically developed to detail the QC organization, individual responsibilities, monitoring procedures of activities and subcontractor activities, documentation requirements for Ceres personnel and all subcontractors, control phases or procedures, and identification and correction procedures for non-conforming activities. The remedies for non-conformance include termination. Exceptional quality control of each project promotes efficiency and avoids investigation and other potential losses.

Deployment of ArcGIS/Dropbox System

Ceres employs a customized ArcGIS/Dropbox system to assist project management in capturing initial site reconnaissance, develop situational awareness with the Village, capture incidents/costs in the field and provide a valuable record to help Village construct the administrative record. Field personnel are provided with tablets in the field to file reports through ArcGIS and pull up property data from Dropbox. For example, the Quality Control Form allows Ceres field personnel to document the progress each day on an individual zone. This includes pictures of collection crews work, cleared streets, missed piles and the overall progress of the zone towards completion. Ceres field personnel file various reports including:

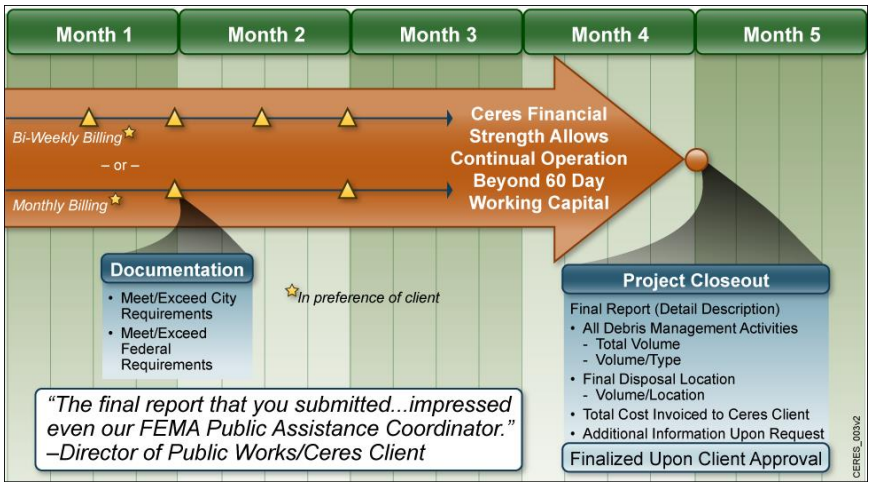
- Safety Form
- Quality Control Report

- Zone Progress Report
- Zone Punchlist Form
- Damage Form

Upon submittal of a form through ArcGIS, the form is emailed to the project management staff and auto routed to the appropriate Dropbox folder organized by Zone then Subzone or street. At any time while on in the field, personnel can access the Dropbox to review previous reports or other pertinent information. Simultaneously, planning staff, the Project Manager or designee, can review Damage Claims, Zone Progress Reports and advise the Village on zone completion status and offer recommendations on the path through the project.

Invoicing

Ceres can provide invoices to the Village on a bi-weekly, semi-monthly, or monthly basis. With each invoice, appropriate documentation will be provided relating to the services provided during the invoice period. Documentation will meet the Village requirements and the federal requirements for funding and reimbursement purposes. Ceres will provide technical assistance to the Village in the completion of claims filed to FEMA or other agencies for funding and reimbursement. A documentation team will be assembled from representatives of quality control and accounting. This team will assist the Village throughout the invoicing and reimbursement process long after the work has been completed.



Reimbursement Assistance

Ceres is trained and experienced in providing the necessary documentation and assistance toward the preparation of reimbursement claims (Project Worksheets) for the Village. If needed, Ceres will provide the Village with turnkey services or guidance and technical assistance to ensure proper preparation and submittal of claims for reimbursement and other available funding. Ceres' careful attention to documentation and strict quality control procedures will aid in the acceptance of a claim for reimbursement.

Throughout Ceres' history, no governing entity has been denied reimbursement for work Ceres has performed.

Program Management Assistance

Ceres is experienced and trained to provide all the following services to the Village:

- Project Worksheet (PW) writing
- Assistance with estimating debris volumes for Initial Damage Assessment (IDA) report
- Expenditures eligible for reimbursement
- Recovery Process Documentation
- Recovery Process Oversight
- Review of records system for applicability to federal and state requirements
- Orientation and training of Village personnel on documentation requirements
- Claim documentation

Project Closeout

A final report will be submitted to the Village upon project closeout. Ceres will prepare and submit a detailed description of all debris management activities including total volume of debris by type, final disposal locations and amounts of debris delivered to each, and total cost of the project invoiced to the Village. Ceres

will also supply additional information upon request of the Village and understands that final project reconciliation must be approved by the Village.

Debris Training Program Description

This section discusses the training requirements for all Ceres employees regarding Debris Removal and DMS Management, known as "Debris Training."

The Project Manager or his designee is responsible for the following:

- Implement and administer initial and refresher training programs.
- Determine the appropriate facility-specific training and/or orientation/briefing needed for each employee.
- Ensure employees attend required facility specific training and/or orientation/briefing.
- Ensure employees are assigned positions for which they have received training and/or orientation/briefing.

Project First Line Managers/Foremen are responsible for the following:

- Determine the appropriate facility specific training needed for each employee.
- Ensure employees are only assigned positions for which they have been trained or orientated/briefed, as applicable.

Initial Training Requirements

There are no educational or experience entry requirements for Debris Training. Comprehension of the English language is required to attend the Debris Training. Comprehension is validated by the successful completion of this training program.

The first step in Debris Training is the designation of an employee as a Debris employee.

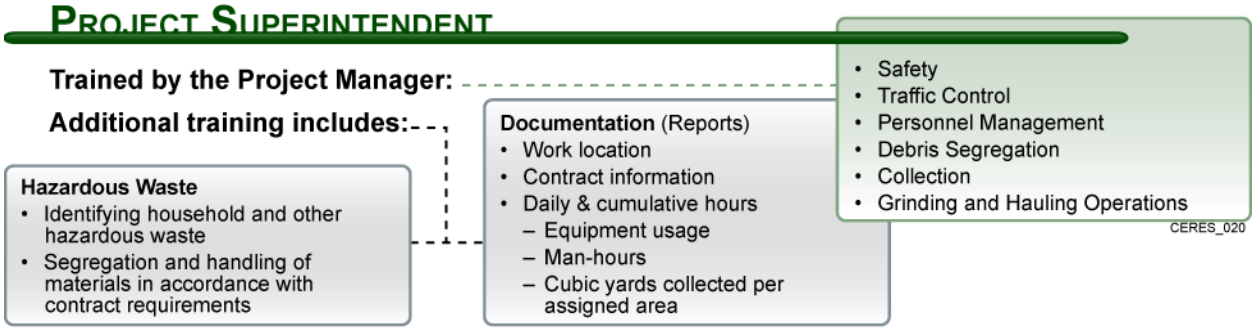
Training Program Description

The Initial Debris Training Course uses a qualification card that includes a required 90-minute training session that covers review of the FEMA Debris Management training book E/G202, Units 7 and 8 (respectively "Debris Management Site Evaluation and Operation" and "Debris Monitoring") and an initial safety indoctrination.

Debris Training must be completed prior to assignment and at least every two years thereafter. After the initial 90-minute training/orientation, further project-specific training is conducted by the employee's immediate supervisor and is conducted on-the-job.

Facility specific training will be conducted regarding the TDSR Site. Topics will include Fire Prevention, Spill Prevention, Hazardous Materials Handling, Safe Operation of Heavy Equipment, Personal Protective Equipment, and Activity Hazard Analysis training.

Job Descriptions that require specific training are as follows:



Grinding/Burning Site Superintendent

Trained by the Project Manager:

- Safety
- Traffic Control
- Heavy Equipment Operations
- Personnel Management
- Debris Segregation
- Collection
- Grinding and Hauling Operations

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Additional training includes:

Hazardous Waste
- Identifying household and other hazardous waste
- Segregation and handling of materials in accordance with contract requirements

Documentation (Reports)
- Work location
- Contract information
- Daily & cumulative hours
  - Equipment usage
  - Man-hours
  - Cubic yards reduced per assigned area

Foreman

Trained by the Project Manager or Site Superintendent:

- Safety
- Traffic Control
- Heavy Equipment Operations
- Personnel Management
- Debris Segregation
- Collection
- Grinding and Hauling Operations

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Crew Leader, Truck Driver, Operator, Laborer

Pre-skilled in functional areas, Separate training and evaluation

Additional project specific training includes:

- Safety
- Traffic Control
- Heavy Equipment Operations
- Personnel Management
- Debris Segregation
- Collection
- Grinding and Hauling Operations

CERES_023

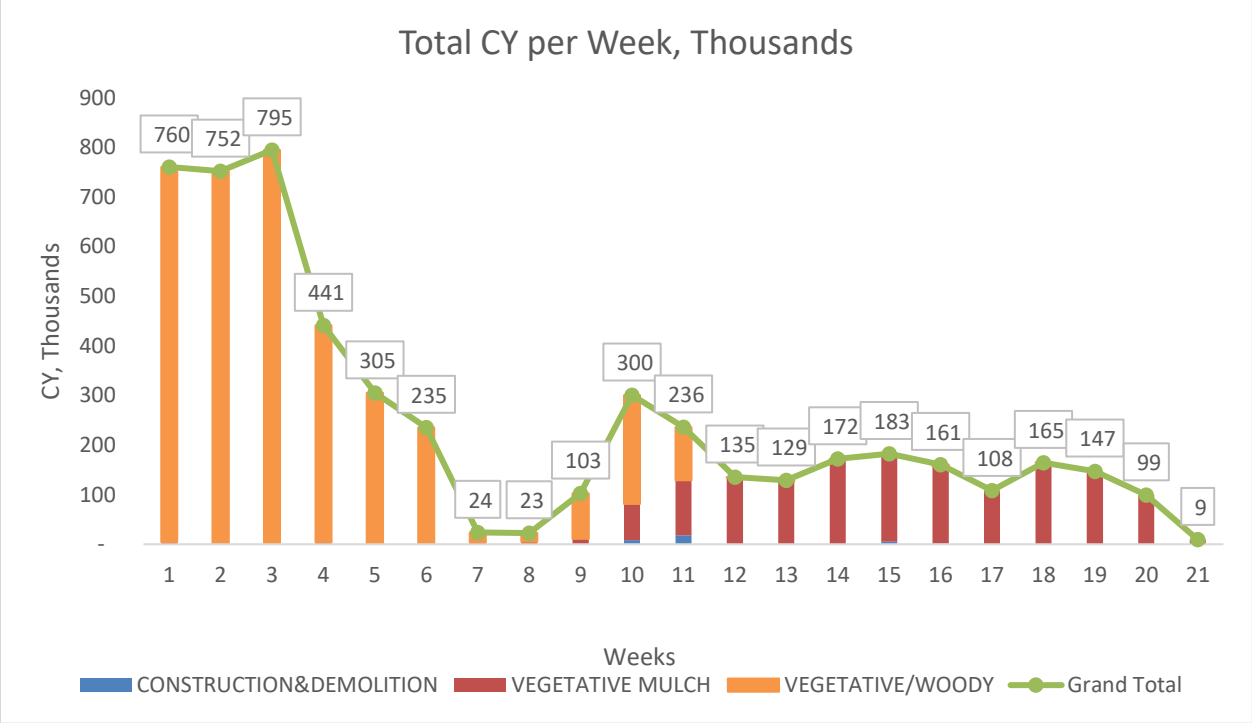
C.2 Work Scenarios and Levels of Staffing

Potential Scenarios

Ceres is expert in quick-response service, as evidenced in a letter from the Superintendent of Public Works of Elizabethtown, Kentucky following a storm debris removal project:

> "…Your representatives and employees were cooperative and responsive to our suggestions and requests regarding the progress of the cleanup. **Our town was cleaned up in an amazingly short time and our residents were very thankful."**

Ceres is also expert in high-volume projects, as shown by our 2018 Hurricane Michael response in Southwest Georgia, where Ceres was activated by the U.S. Army Corps of Engineers (USACE). At the mission's peak, Ceres was able to haul 140,000 CYs – 3.3% of the total project – in a single day. This was accomplished by utilizing 1,628 hauling vehicles and managing 144 subcontracts. The consistency of this type of significant progress allowed us to finish on schedule with the USACE staff drawdown plan. Ceres loaded, hauled and disposed of a total of 4.2 million cubic yards of debris.



Ceres Production Curve: Total CY Average per Week

Ceres is accomplished in all aspects of the work described in the RFP. Some of those tasks are performed in every project, while other activities are performed only in worst case scenarios. Whether Ceres is tasked with the smallest event or the most catastrophic, Ceres has experience, and no task is too small nor too large.

As the severity of an event increases, the physical scope of work of a project will grow. A major event will require a wider variety of services, and it will also require a more complex response with a corresponding higher level of management attention. All projects, from an Event Type 1: Spot Job – Localized, or large such as Event Type 7: Catastrophic Event – Total Management –Village-wide will require some basic services including debris loading and hauling. The physical actions of loading debris, cutting trees, hauling debris, reducing debris, managing, and closing out a site are similar on small and large events. The larger events also may require additional services including life support (water, ice, food), and as mentioned, the logistics and management abilities required on a larger event are at a higher level. Ceres is qualified to handle all events, large and small, as shown by our successful operations in each of the over 330 FEMA-

reimbursed projects we have managed, whether Ceres handled over 13 million cubic yards of debris or less than 10,000 cubic yards of debris.

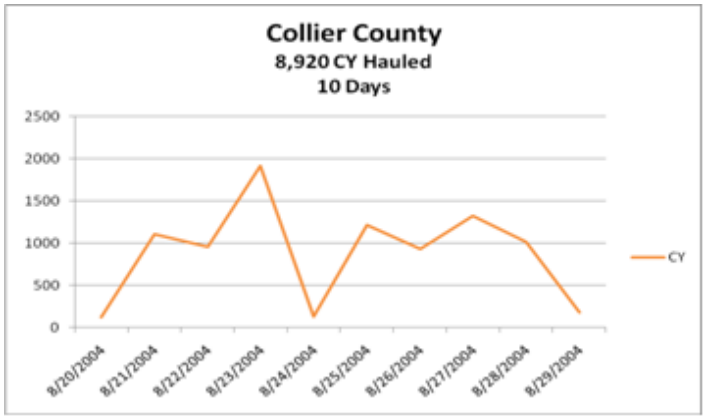
The estimated cubic yards listed below are general estimates. Likewise, **projected mobilization times and equipment usage given are general estimates.** Graphical displays of approximated past performance on similar sized projects are given as a reference.

The following pages describe 7 projected scenarios and detail projected quantities and production rates. Graphs of hauling production in cubic yards on previous projects performed by Ceres illustrate Ceres' ability to perform each scope of work in each scenario. The graphs are rough illustrations of vegetative and construction and demolition debris and may use rounded numbers. The graphs generally do not include stumps, white goods, and other types of materials. Severe one-day drops in production usually indicate a "weather day" of zero hauling for safety reasons.

It is important to note that production rates vary for several reasons. In many cases, the rate of hauling is determined by how quickly citizens bring debris from private property to the curbside. In some cases, such as in Kansas City, the city preferred very quick production. In other cases, the local government wanted Ceres' hauling crews to stay on the job for an extended time even though production was low, because the citizenry needed time to bring debris to the curbside.

Production rates in an event in Palmetto Bay will vary depending on the actual storm event and physical conditions, and also depending on the Village's wishes, which may relate to how quickly residents can bring material out of their yards to the curbside. Generally, Ceres has the capacity to perform more rapidly than is preferred by the local government.

Event Type: 1
Spot Jobs – Localized
Ceres Headquarters Office Location: Sarasota, Florida permanent office with mobile Palmetto Bay office
Number of TDSR Sites: Maximum of 1, no reduction
Location of TDSR Sites: To be determined
Size of TDSR Sites: 1 acre or more
Type of Hauling Equipment: Knuckleboom self-loading trucks, dump trucks/trailers
Total Expected Cubic Yards of Debris: less than 10,000 CY
Quantity of Hauling Equipment: Ten trucks or less
Time elapsed from Notice to Proceed to first arrival onsite of equipment: 1 hour
Time elapsed from Notice to Proceed to complete mobilization: 100% in 24 hours
Expected Management and Supervision Staff: 1 project manager, 1 or 2 foremen, 1 project accountant



Methodology for Scheduling and Routing the Removal of Debris: Ceres would provide one or more crews consisting of a chain saw crew with flaggers and self-loading knuckleboom trucks. A bobcat type loader may also be used. The crew would be supervised by a foreman who would interface with the Village field representative, and a Ceres project manager would supervise the foreman and interface with the Village administrators to assist with FEMA reimbursement including writing the Project Worksheet. Ceres' expert FEMA reimbursement staff would be available to assist further with FEMA reimbursement issues.

Ceres will haul the debris to a TDSR site where it will be reduced by compaction ("walking" on the debris with tracked heavy equipment) and then transfer it to a recycling yard for grinding and conversion to mulch for recycling, or other method acceptable to the Village.

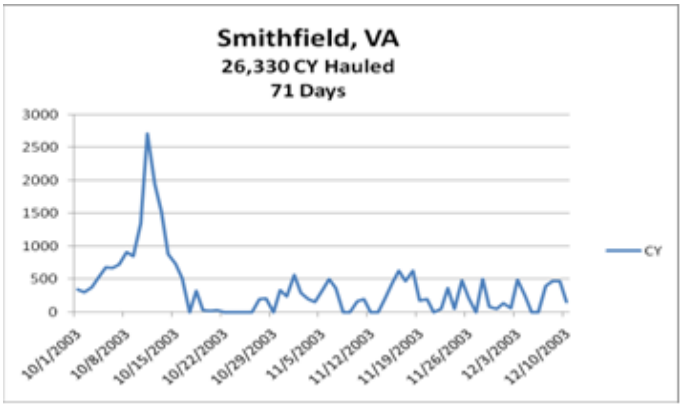
Administration: All trucks would be placarded and certified by Ceres and Village personnel, and each load would be ticketed by a Village-authorized monitor. All loads will pass under an inspection tower and will be "scaled" or "called" by a Village-authorized monitor and the load call will be recorded on the load ticket.

Ceres will use its proprietary load ticket software that has been successfully used for twelve years on FEMA-reimbursed projects.

Daily reports will be issued by Ceres stating the amounts of debris hauled the types of debris, and the zones from which the debris originated. Additional information will be provided by Ceres as requested by the Village. Ceres, with the Village's prior approval, will make available updates to citizens through internet access, including information on which areas have been cleared, and the proposed schedule for future clearing of debris.

Event Type: 2
Small Event – Widespread or Village-wide
Ceres Headquarters Office Location: Sarasota, Florida permanent office with mobile Palmetto Bay office
Number of TDSR Sites: up to 1
Location of TDSR Sites: To be determined
Size of TDSR Sites: 5 to 10 acres
Type of Hauling Equipment: Self-loading knuckleboom trucks, dump trucks/trailers
Total Expected Cubic Yards of Debris: up to 30,000 CY
Quantity of Hauling Equipment: up to 3 crews with a total of up to 12 trucks and 2 bobcats
Time elapsed from Notice to Proceed to first arrival onsite of equipment: 1 hour
Time elapsed from Notice to Proceed to complete mobilization: 100% in 24 hours
Expected Management and Supervision Staff: 1 project manager, 1 superintendent, 1 foreman, 1 project accountant

Methodology for Scheduling and Routing the Removal of Debris: Ceres would provide two or three crews consisting of self-loading knuckleboom trucks with flaggers and chain saw operators. Bobcat type loaders would likely be used to forward material into larger piles for efficient pickup by self-loading knuckleboom trucks. Each crew would be supervised by a lead man, and all crews would be supervised by a superintendent who would interface with the Village field representative. A Debris Management Site (DMS) will be established, a Ceres site manager will be installed who will manage the site operations, which would likely include a dozer, an excavator with grapple, a tub grinder or air curtain incinerator and dump trucks to haul out reduced debris (ash or wood chips). A Ceres project manager would supervise the superintendent and DMS site manager and will supervise site restoration. The Ceres project manager will also interface with the Village administrators to assist with FEMA reimbursement including writing the Project Worksheet. Ceres' expert FEMA reimbursement staff would be available to assist further with FEMA reimbursement issues.



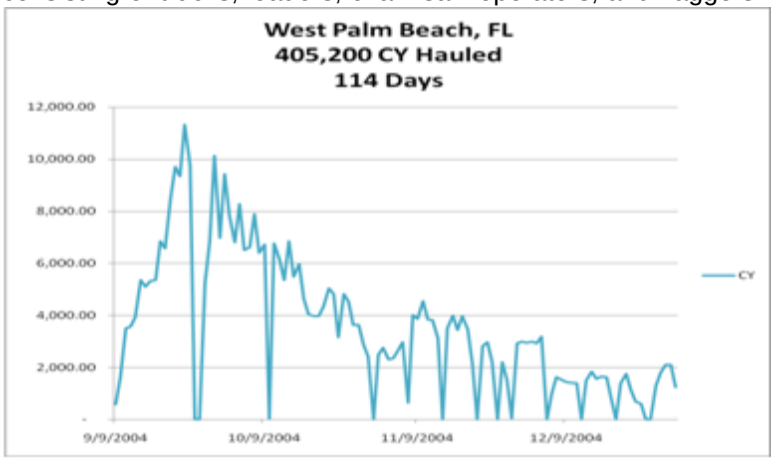
Ceres will haul the debris to a TDSR site where it will be reduced by grinding and then transferred by "live floor" or "walking floor" trucks with approximately 90 cubic yard capacity to a recycling yard for grinding and conversion to mulch for recycling, or other method acceptable to the Village.

Administration: All trucks would be placarded and certified by Ceres and Village personnel, and each load would be ticketed by a Village-authorized monitor. All loads will pass under an inspection tower and will be "scaled" or "called" by a Village-authorized monitor and the load call will be recorded on the load ticket.

Ceres will use its proprietary load ticket software that has been successfully used for twelve years on FEMA-reimbursed projects. Daily reports will be issued by Ceres stating the amounts of debris hauled the types of debris, and the zones from which the debris originated. Additional information will be provided by Ceres as requested by the Village. Ceres, with the Village's prior approval, will make available updates to citizens through internet access, including information on which areas have been cleared, and the proposed schedule for future clearing of debris.

Event Type: 3
Significant Event – Removal, Reduction, Hauling – Woody Debris Only – Widespread or Village-wide
Ceres Headquarters Office Location: Sarasota, Florida permanent office with mobile Palmetto Bay office
Number of TDSR Sites: 2 or 3
Location of TDSR Sites: To be determined
Size of TDSR Sites: 5 to 15 acres
Type of Hauling Equipment: Self-loading knuckleboom trucks, dump trucks/trailers, other
Total Expected Cubic Yards of Debris: up to 400,000 CY
Quantity of Hauling Equipment: Self-loading knuckleboom trucks, dump trucks/trailers, approximately 8 crews with approximately 46 trucks total.
Time elapsed from Notice to Proceed to first arrival onsite of equipment: 1 hour
Time elapsed from Notice to Proceed to complete mobilization: 50% in 24 hours, 100% in 48 hours
Expected Management and Supervision Staff: General Management: 1 project manager, 1 site superintendent, 1 project superintendent, 2 foremen, 1 quality control officer, 1 administrator, 1 clerk, 1 subcontracting officer, 1 safety and health officer; plus Expected Personnel per TDSR Site: 1 TDSR Site Manager, 1 foreman with truck and cell phone, 1 assistant foreman, 5 to 8 heavy equipment operators, 2 to 4 flaggers for traffic control, 1 to 5 additional laborers for separation and other material handling

Methodology for Scheduling and Routing the Removal of Debris: Ceres would provide several crews consisting of trucks, loaders, chain saw operators, and flaggers. Trucks and loading equipment would be provided with each crew, including self-loading knuckleboom trucks and other loading and hauling equipment. Bobcat type loaders would likely be used to forward material into larger piles for efficient pickup by self-loading knuckleboom trucks. Each crew would be supervised by a lead man, and each crew would be supervised by a foreman who would report to the Ceres superintendent who would interface with the Village field representative. A Ceres site manager will be installed who will manage the TDSR site operations, which would likely include a tub grinder or air curtain incinerator, a dozer, an excavator with grapple and dump trucks to load out. A Ceres project manager would supervise the superintendent and DMS site manager and will supervise site restoration. The Ceres project manager will also interface with the Village administrators to assist with FEMA reimbursement including writing the Project Worksheet. Ceres' expert FEMA reimbursement staff would be available to assist further with FEMA reimbursement issues.

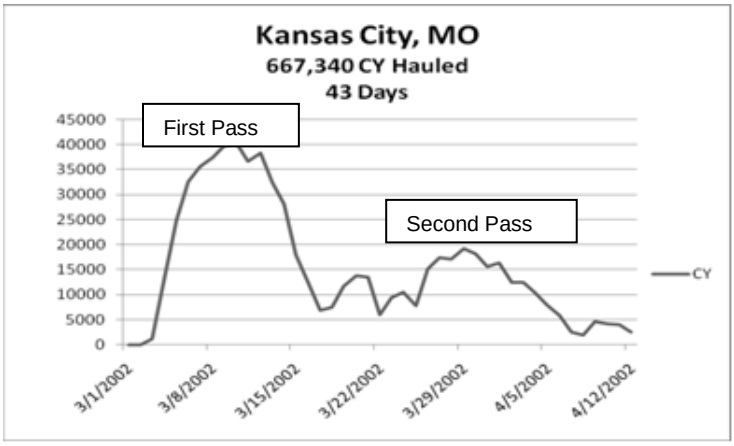


Administration: All trucks would be placarded and certified by Ceres and Village personnel, and each load would be ticketed by a Village-authorized monitor. All loads will pass under an inspection tower and will be "scaled" or "called" by a Village-authorized monitor and the load call will be recorded on the load ticket. Ceres will use its proprietary load ticket software that has been successfully used for twelve years on FEMA-reimbursed projects.

Daily reports will be issued by Ceres stating the amounts of debris hauled, the types of debris, and the zones from which the debris originated. Additional information will be provided by Ceres as requested by the Village. Ceres, with the prior approval of the Village, will make available updates to citizens through internet access, including information on which areas have been cleared, and the proposed schedule for future clearing of debris.

Event Type: 4
Significant Event – Removal, Reduction, Hauling, and Separating – Mixed Debris – Widespread or Village-wide
Ceres Headquarters Office Location: Sarasota, Florida permanent office with mobile Palmetto Bay office
Number of TDSR Sites: 3 to 5
Location of TDSR Sites: To be determined
Size of TDSR Sites: 5 to 20 acres
Type of Hauling Equipment: Self-loading knuckleboom trucks, dump trucks/trailers
Total Expected Cubic Yards of Debris: up to 775,000 CY
Quantity of Hauling Equipment: Self-loading knuckleboom trucks, dump trucks/trailers, approximately 12 crews with approximately 63 trucks
Time elapsed from Notice to Proceed to first arrival onsite of equipment: 1 hour
Time elapsed from Notice to Proceed to complete mobilization: 50% in 24 hours, 100% in 48 hours
Expected Management and Supervision Staff: General Management: 1 project manager, 1 site superintendent(s), 1 project superintendent, 3 zone managers, 5 foremen, 1 administrator, 1 accountant, 1 quality control officer, 1 clerk, 1 subcontracting officer, 1 safety and health officer, 1 public relations officer; **plus Expected Personnel per TDSR Site**: 1 TDSR Site Manager, 1 foreman with truck and cell phone, 1 assistant foreman, 5 to 8 heavy equipment operators, 2 to 4 flaggers for traffic control, 1 to 5 additional laborers for separation and other material handling

Methodology for Scheduling and Routing the Removal of Debris: Ceres would provide several crews consisting of trucks, loaders, chain saw operators, and flaggers. Trucks and loading equipment would be provided with each crew, including self-loading knuckleboom trucks and other loading and hauling equipment. Bobcat type loaders would likely be used to forward material into larger piles for efficient pickup by knuckleboom self-loading trucks. Each crew would be supervised by a lead man, and each crew would be supervised by a foreman who would report to the Ceres superintendent who would interface with the Village field representative. A Ceres site manager will be installed who will manage the TDSR site operations, which would likely include a tub grinder or air curtain incinerator, a dozer, an excavator with grapple and dump trucks to load out. A Ceres project manager would supervise the superintendent and DMS site manager and will supervise site restoration. The Ceres project manager will also interface with the Village administrators to assist with FEMA reimbursement including writing the Project Worksheet. Ceres' expert FEMA reimbursement staff would be available to assist further with FEMA reimbursement issues.



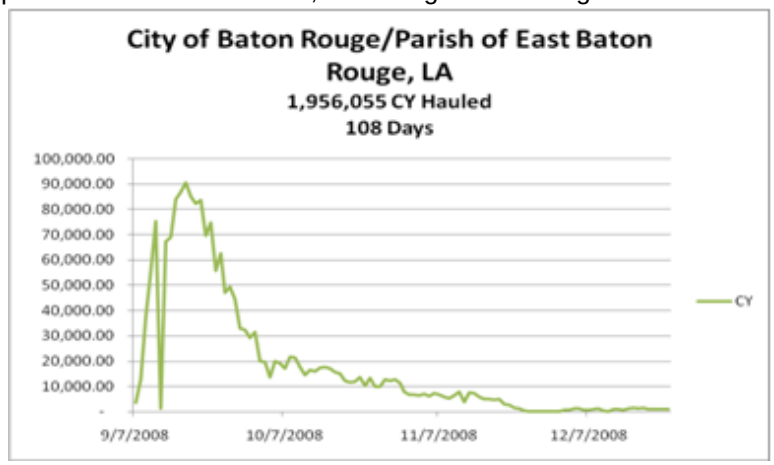
The project manager together with the project superintendent would interface daily with Village representatives to review the previous day's progress and would assign streets and geographic territories to crews based on previous progress and input from Village representatives.

Administration: All trucks would be placarded and certified by Ceres and Village personnel, and each load would be ticketed by a Village-authorized monitor. All loads will pass under an inspection tower and will be "scaled" or "called" by a Village-authorized monitor and the load call will be recorded on the load ticket. Ceres will use its proprietary load ticket software that has been successfully used for twelve years on FEMA-reimbursed projects.

Daily reports will be issued by Ceres stating the amounts of debris hauled, the types of debris, and the zones from which the debris originated. Additional information will be provided by Ceres as requested by the Village. Ceres, with the Village's prior approval, will make available updates to citizens through internet access, including information on which areas have been cleared, and the proposed schedule for future clearing of debris.

Event Type: 5
Catastrophic Event – Removal, Reduction, Hauling, and Separating – Mixed Debris –Village-wide
Ceres Headquarters Office Location: Sarasota, Florida permanent office with mobile Palmetto Bay office
Number of TDSR Sites: 4 to 6
Location of TDSR Sites: To be determined
Size of TDSR Sites: 5 to 20 acres
Type of Hauling Equipment: Self-loading knuckleboom trucks, dump trucks/trailers
Total Expected Cubic Yards of Debris: up to 1,500,000 CY
Quantity of Hauling Equipment: Self-loading knuckleboom trucks, dump trucks/trailers, approximately 32 crews with approximately 87 trucks
Time elapsed from Notice to Proceed to first arrival onsite of equipment: 1 hour
Time elapsed from Notice to Proceed to complete mobilization: 25% in 24 hours, 50% in 48 hours, 100% in 72 hours
Expected Management and Supervision Staff: General Management: 1 project manager, 1 project superintendent, 4 site superintendents/zone managers, 10 foreman, 1 FEMA/Village liaison, 1 quality control officer, 1 administrator with 3 clerks, 1 subcontracting officer, 1 safety and health officer, 1 accountant; **plus Expected Personnel per TDSR Site**: 1 TDSR Site Manager, 1 foreman with truck and cell phone, 1 assistant foreman, 5 to 8 heavy equipment operators, 2 to 4 flaggers for traffic control, 1 to 5 additional laborers for separation and other material handling

Methodology for Scheduling and Routing the Removal of Debris: Ceres would provide crews consisting of trucks, loaders, chain saw operators, and flaggers. Trucks and loading equipment would be provided with each crew, including self-loading knuckleboom trucks and other loading and hauling equipment. Bobcat type loaders would likely be used to forward material into larger piles for efficient pickup by self-loading knuckleboom trucks. Each crew would be supervised by a lead man, and each crew would be supervised by a foreman who would report to the Ceres superintendent who would interface with the Village field representative. A Ceres site manager will be installed who will manage the TDSR site operations, which would likely include a tub grinder or air curtain incinerator, a dozer, an excavator with grapple and dump trucks to load out. A Ceres project manager would supervise the superintendent and DMS site manager and will supervise site restoration. The Ceres project manager will also interface with the Village administrators to assist with FEMA reimbursement including writing the Project Worksheet. Ceres' expert FEMA reimbursement staff would be available to assist further with FEMA reimbursement issues.

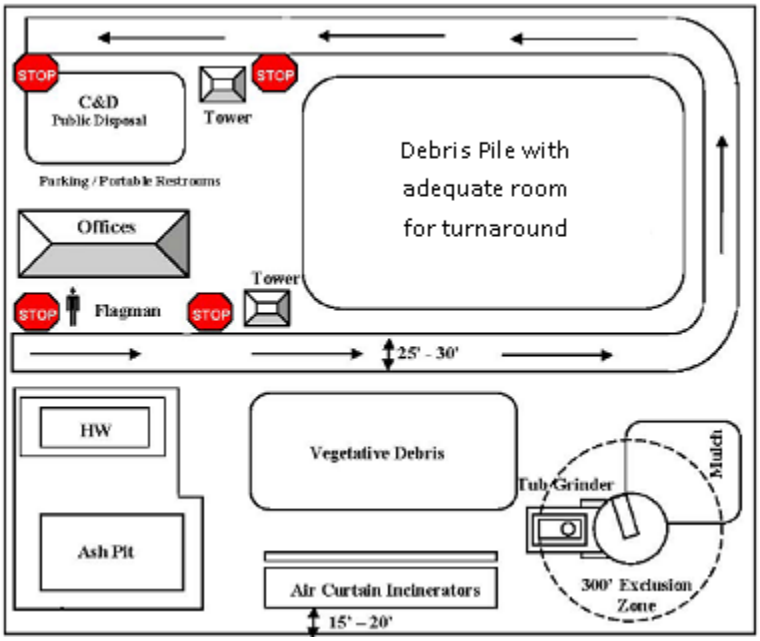


The project manager together with the project superintendent would interface daily with Village representatives to review the previous day's progress and would assign streets and geographic territories to crews based on previous progress and input from Village representatives.

Administration: All trucks would be placarded and certified by Ceres and Village personnel, and each load would be ticketed by a Village-authorized monitor. All loads will pass under an inspection tower and will be "scaled" or "called" by a Village-authorized monitor and the load call will be recorded on the load ticket. Ceres will use its proprietary load ticket software that has been successfully used for twelve years on FEMA-reimbursed projects.

Daily reports will be issued by Ceres stating the amounts of debris hauled, the types of debris, and the zones from which the debris originated. Additional information will be provided by Ceres as requested by the Village. Ceres, with the Village's prior approval, will make available updates to citizens through internet access, including information on which areas have been cleared, and the proposed schedule for future clearing of debris.

Event Type: 6
Catastrophic Event – Site Management – **Village-wide**
Ceres Headquarters Office Location: Sarasota, Florida permanent office with mobile Palmetto Bay office
Number of TDSR Sites: 4 to 6
Location of TDSR Sites: To be determined
Size of TDSR Sites: 5 to 20+ acres (possible site layout illustrated below)
Total expected cubic yards of debris to process and document: up to 1,300,000
Time elapsed from Notice to Proceed to first arrival onsite of equipment: 1 hour
Time elapsed from Notice to Proceed to complete mobilization: 25% in 24 hours, 50% in 48 hours, 75% in 72 hours, 100% in 96 hours
Expected Management and Supervision Staff: General Management personnel: 1 project manager, 1 assistant project manager, 1 project superintendent, 1 assistant project superintendent, 1 FEMA/Village liaison, 1 quality control officer, 1 administrator with 1 clerk, 1 subcontracting officer, 1 safety and health officer, 1 accountant with 2 clerks and data entry personnel as required; **Expected personnel per TDSR Site**: 1 TDSR Site Manager, 1 foreman with truck and cell phone, 1 assistant foreman, 7 or 8 heavy equipment operators, 2 to 4 flaggers for traffic control, 3 to 5 additional laborers for separation and other material handling



Quantity of equipment per site: 1 grinder, 2 excavators and/or backhoes with grapples, 1 dozer, 1-wheel loader with rake, 1-wheel loader with bucket, 1 maintenance truck, 1 water truck for fire suppression, 1 to 2 inspection towers, 1 hazardous materials containment area.

Methodology for accepting and measuring of debris: Inspection – From the constructed tower, the Village's designated monitor will determine the capacity of the truck and estimated load volume (percent capacity) and evaluate the load for contaminants requiring separation. The monitor will instruct the driver regarding the appropriate dump location at the site and will verify the truck is completely empty following dumping. The monitor will complete the load ticket presented for each load delivered to the site.

Unloading - After inspection, the material will be forwarded to the tipping area supported by a wheel loader with rake and laborers. The laborers will inspect the debris and remove any contaminants. Contaminants that are hazardous will be handled by the hazardous toxic waste specialist, staged in the hazmat containment area, and disposed of in accordance with federal, state, and local requirements. Other contaminants, such as metal, will be separated accordingly.

Separation - While vegetative debris is generally the most voluminous debris stream, due to the nature of the storm, material separation is frequently required in order to properly and efficiently process the debris. Collection crews will separate grindable (vegetative) debris from non-grindable debris to the maximum extent possible during collection and loading operations. These loads, which may contain debris ranging from white goods, household hazardous waste (HHW), e-waste, and other materials, will be separated and sorted either manually or mechanically to remove the contaminants and then moved to the appropriately lined/fenced areas at the DMS.

Reduction - A wheel loader with rake will push material to the excavators and backhoes for loading material into the grinder. If the mulch produced from grinding is to remain on site for more than four weeks, the mulch piles will then be stacked no higher than 12 feet to minimize the potential for spontaneous

combustion. Grinders will operate a safe distance from all other areas of the site to eliminate risk of injury from projectile debris from the grinder. The Dust Control plan will be implemented to ensure dust from the grinder does not impact the adjacent properties. All equipment in the vicinity of the grinders will be equipped with fully enclosed cabs. If burning is allowed, the debris, once piled in the vicinity of the burn pit area, will be fed into the Air Curtain Incinerator in such a manner as to promote complete combustion. The backhoe will also set aside for forwarding any material that would process more efficiently in a chipper/grinder, such as large diameter logs or stumps. The Air Curtain will be operated at least 100 feet from any stockpile of debris and at least 1,000 feet from any occupied structure.

Final Disposal – Once debris measurement and processing operations are complete, the separated non-grindables will be recycled to the maximum extent possible. Metals and concrete will be baled, crushed, or otherwise processed for transport to recycling facilities. Clean that has been processed into mulch will be loaded into live bottom or similar hauling vehicles for delivery to the final disposal location. Mulch will be applied or disposed of at a site(s) approved by the Village, as appropriate. The handling of incinerator ash material will comply with all federal, state, and local laws and regulations.

Site Closure - The Site Restoration and Environmental Survey Plan will ensure that restoration of the site will meet the owner's requirements and local regulations. In addition to site cleanup and removal of all debris, the site will be returned to its pre-storm condition or better via providing sufficient ground cover, grading, and seeding as necessary. An outside independent party may be employed to conduct a post utilization environmental survey in order to ensure satisfactory site conditions. Site closure is normally accomplished within 30 days of receipt of the last load of disaster related debris.

Administration: All trucks would be placarded and certified by Ceres and Village personnel, and each load would be ticketed by a Village-authorized monitor. All loads will pass under an inspection tower and will be "scaled" or "called" by a Village-authorized monitor and the load call will be recorded on the load ticket. Ceres will use its proprietary load ticket software that has been successfully used for twelve years on FEMA-reimbursed projects.

Daily reports will be issued by Ceres stating the amounts of debris hauled, the types of debris, and the zones from which the debris originated. Additional information will be provided by Ceres as requested by the Village. Ceres, with the Village's prior approval, will make available updates to citizens through internet access, including information on which areas have been cleared, and the proposed schedule for future clearing of debris.

Event Type: 7
Catastrophic Event – Total Management – Village-wide
Ceres Headquarters Office Location: Sarasota, Florida permanent office with mobile Palmetto Bay office Total management would effectively combine the two above Catastrophic Event Types: 5 – Removal, reduction, hauling, and separating mixed debris along with 6 – Site Management
Number of TDSR Sites: 6 to 8
Location of TDSR Sites: To be determined
Size of TDSR Sites: 5 to 20+ acres
Type of Equipment: Self-loading knuckleboom trucks, dump trucks/trailers for the ROW/ROE loading and hauling to the temporary sites; and grinders, excavators and/or backhoes with grapples, wheel loader with rake, wheel loader with bucket, maintenance truck, water truck for fire suppression, debris inspection towers, and hazardous materials containment area for site management
Total Expected Cubic Yards of Debris: up to 2,300,000 CY
Quantity of Hauling Equipment: Self-loading knuckleboom trucks, dump trucks/trailers, approximately 75 crews with approximately 209 trucks
Expected Management and Supervision Staff: General Management: Villagewide (per site personnel listed separately below): 1 project manager, 1 assistant project manager, 6 to 8 site superintendent(s), 1 project superintendent, 1 assistant project superintendent, 12 to 18 foreman, 1 FEMA/Village liaison, 1 administrator with 4 clerks, 1 quality control officer, 1 safety and health officer, 1 public relations officer, 1 accountant with 1 clerk; **For each TDSR Site, listed as follows:** 1 site manager, 1 assistant site manager, 2 foremen, 1 lead man, 5 to 8 heavy equipment operators, 3 to 6 flaggers for traffic control, 3 to 5 additional laborers for separation and other material handling per each TDSR site.

Methodology for Scheduling and Routing the Removal of Debris: Ceres would provide crews consisting of trucks, loaders, chain saw operators, and flaggers. Trucks and loading equipment would be provided with each crew, including self-loading knuckleboom trucks and other loading and hauling equipment. Bobcat type loaders would likely be used to forward material into larger piles for efficient pickup by knuckleboom self-loading trucks. Each crew would be supervised by a lead man, and each crew would be supervised by a foreman who would report to the Ceres superintendent who would interface with the Village field representative. A Ceres site manager will be installed who will manage the TDSR site operations. Operations at the various TDSR sites would be congruent with the method of operations as listed above, from site inception, preparation, debris acceptance, separation, processing, haul out, and site closure. A Ceres project manager would supervise the superintendent and DMS site manager and will supervise site restoration. The Ceres project manager will also interface with the Village administrators to assist with FEMA reimbursement including writing the Project Worksheet. Ceres' expert FEMA reimbursement staff would be available to assist further with FEMA reimbursement issues.

The project manager together with the project superintendent would interface daily with Village representatives to review the previous day's progress and would assign streets and geographic territories to crews based on previous progress and input from Village representatives.

Administration: All trucks would be placarded and certified by Ceres and Village personnel, and each load would be ticketed by a Village-authorized monitor. All loads will pass under an inspection tower and will be "scaled" or "called" by a Village authorized monitor and the load call will be recorded on the load ticket. Ceres will use its proprietary load ticket software that has been successfully used for twelve years on FEMA-reimbursed projects.

Daily reports will be issued by Ceres stating the amounts of debris hauled, the types of debris, and the zones from which the debris originated. Additional information will be provided by Ceres as requested by the Village. Ceres, with the Village's prior approval, will make available updates to citizens through internet access, including information on which areas have been cleared, and the proposed schedule for future clearing of debris.

Ability to Respond to Remove Large Volumes of Debris

Throughout our proposal, we have highlighted the experience and capabilities that make us an excellent choice to support Village of Palmetto Bay in the event of a disaster. Ceres Environmental Services, Inc. has 48 years of experience in disaster recovery and employs a professional and managerial staff with exceptional experience in the field. Ceres and its family of companies own 2,019 pieces of equipment. Additionally, we have a database of 3,346 trusted subcontractors to support our disaster relief efforts. The company is financially secure, with a bonding capacity of more than $2 billion per project. Ceres has permanent office locations in Florida, Texas, Louisiana, California and Minnesota.

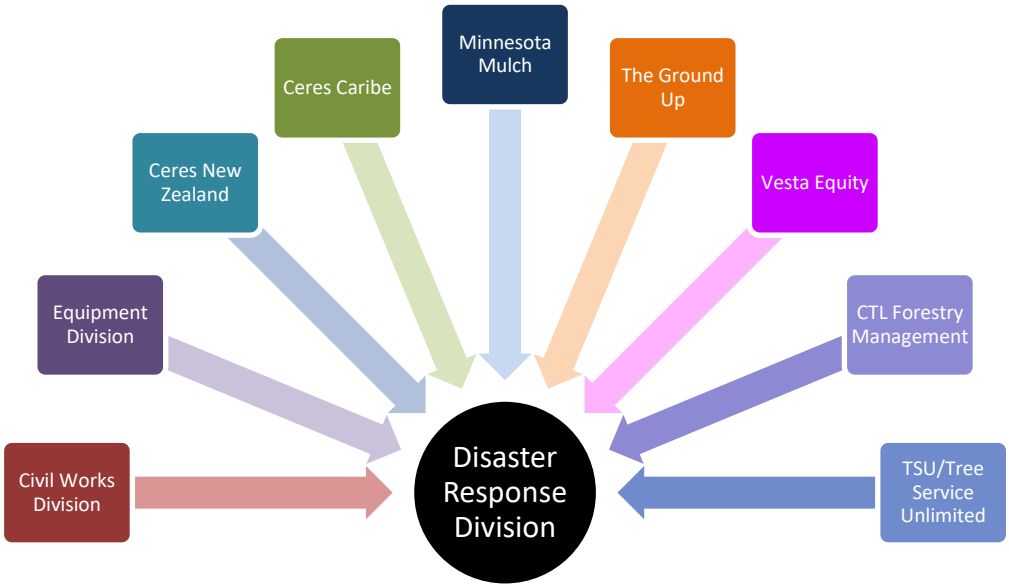
Ceres has demonstrated the ability to respond to large-scale events and has the resources and experience to handle multiple events in multiple locations without compromising commitment to superior performance and customer satisfaction. For more details on our ability to manage activation of multiple contracts, please see proposal **Section B.5.**

Overarching Strategy

Ceres Environmental Services, Inc. has grown from a single company into a diverse family of companies related through common ownership. The companies fulfilled a long-term strategic goal of owner and President David McIntyre – to develop a suite of complementary businesses to support Disaster Response in any large and diverse disaster debris activation(s). Each business unit plays a vital role in the overall company strategy and Ceres can draw on the strength of each company to ensure that the personnel, equipment, and finances required to successfully complete large-scale debris missions is readily available upon activation. This strategy allows Ceres to: 1) retain long-term employees between disaster recovery assignments; 2) keep heavy equipment on-hand, at-the-ready and operational; 3) provide financing to ensure we can pay subcontractors promptly and purchase additional equipment necessary to self-perform.

Personnel

We routinely cross-train employees between companies and/or divisions to ensure they are able to deploy when needed. During the recent storm seasons, Ceres was able to field enough personnel with disaster debris experience by reaching back into the Ceres family of companies, shown below.



Some of our most challenging deployments to Texas, Florida, and Georgia were Ceres Disaster Response Division personnel, followed by personnel from The Ground Up and Ceres Civil Division to help fill personnel shortages. As stated above, these employees are cross trained to come into disaster recovery positions during surge situations. As additional personnel were needed, Ceres used earthquake-hardened leaders from Christchurch, New Zealand and still more from Ceres Caribe in Puerto Rico. Ceres used sister company Vesta Equity to help raise cash, secure additional project financing, run cash flow analyses, and search for available real estate within local jurisdictions to use as TDSR sites. Following the successful completion of a debris project, these individuals were placed back into their normal day-to-day positions, retaining their debris training for the next disaster response. As an example of the use of cross-trained employees from various affiliated Ceres companies, 1,304 employees from all Ceres affiliated companies participated in the Ceres disaster recovery contracts, including 377 management staff.

When an influx of Ceres' personnel is required for disaster operations, Ceres places less experienced individuals under tenured employees as direct reports.

Civil Works Division: This business unit focuses on large horizontal construction contracts such as levees, dikes and other flood control works. The Civil Works Division provides bridge revenue between large activations and helps sustain home office overhead, including Human Resources, Accounting, and Maintenance. The Civil Works Division also directly supports the Disaster Response Division during activations with operators, laborers, and project management personnel and equipment.

Equipment Division: This business unit provides equipment to the Disaster Response Division, Ceres' Civil Works and other Ceres business units. The equipment division manages 2,019 pieces of equipment with a replacement value of approximately $108 million. This division employs 33 mechanics, managers, and logistics professionals.

The Equipment Division directly supports the Disaster Response Division during activations with equipment, mechanics, and the logistical backing to move equipment over land and water.

Ceres New Zealand: This business unit was formed in response to the 2010/11 Christchurch earthquakes and specializes in complex demolitions including cut and crane, high reach, and implosion. This business unit was developed to provide expertise for a large-scale earthquake response in the U.S. Ceres New Zealand directly supports the Disaster Response Division during activations with project management personnel, engineers, and unrivaled demolition expertise.

Ceres Caribe: This business unit was formed in 1998 in response to Hurricane Georges and has unique knowledge and relationships for work throughout the Caribbean. Ceres Caribe recently responded (2017-present) to the USACE Blue Roof Mission and the Department of Transportation and Public Works (DTOP) debris project in Puerto Rico. Ceres Caribe directly supports the Disaster Response Division during activations with project management personnel and logistical acumen.

Minnesota Mulch: This business unit is a Minneapolis-based green waste recycling company focusing on yard waste disposal, grinding and mulching operations. Minnesota Mulch provides revenue between large activations and sustains home office overhead, including Human Resources, Accounting, and Maintenance. The business unit shares the 17 grinders, support equipment, operators, managers, and mechanics working day-to-day in Brooklyn Park, MN. In concert with The Ground Up personnel, Minnesota Mulch personnel oversee the operations of any and all TDSR sites used during an activation – from site construction, site management, reduction and site remediation/closure. Minnesota Mulch directly supports the Disaster Response Division during activations with grinder operators, debris site managers, and equipment.

The Ground Up: This business unit is a Houston-based green waste recycling company focusing on yard waste disposal, grinding and mulching operations. The Ground Up provides revenue between large activations and sustains home office overhead, including Human Resources, Accounting and Maintenance. Specifically, the business unit shares the 17 grinders, support equipment, operators, managers, and mechanics working day-to-day in Houston, TX. Personnel from The Ground Up and Minnesota Mulch oversee the operations of TDSR sites used during an activation from site construction to site remediation and closure. The Ground Up directly supports the Disaster Response Division during activations with grinder operators, debris site managers, and equipment.

Vesta Equity: This business unit was created after Hurricane Katrina to store and provide a return on capital that would later be required for any major event. Vesta is a private equity company focused on short-term loans that can be borrowed against or sold to raise cash. Vesta Equity directly supports the Disaster Response Division during activations with cash and real estate resources to help locate potential TDSR sites. Specifically, Vesta played a lead role in helping the Disaster Recovery Division secure some $85M in the form of lines of credit, equipment loans and intracompany transfers to fund the 2016-2018 and 2021-2022 storm seasons.

CTL Forest Management: This business unit was acquired in 2020 to address the growing need in the Pacific Northwest and Southwest United States for pre-disaster wildfire mitigation and post-wildfire hazard tree removal services. The unit is a Placerville, California based company that provides specialized forestry management services and low-impact environmental restoration services to commercial, private, not-for-profit, municipal, and government organizations. CTL was a Prime Contractor for CalRecycle Camp Fire Hazard Tree Removal Program (DRR19067) in Butte County, CA.

TSU/Tree Service Unlimited: Like CTL Forest Management, this company was acquired to support Ceres operations in the West Coast region. TSU is a line clearance certified, disaster recovery, debris management, and hazard tree removal company. For 38 years TSU has successfully performed services for California's largest utilities and municipalities, as well as federal, state, and local entities.

Ceres developed the Project Management Playbook and the Debris Management Toolkit – centralized repositories for debris guidance, project forms, safety documents, and internal company protocols – to quickly onboard personnel. Ceres crafted templates and protocols to streamline the permitting of TDSR sites and final disposal sites in Florida.

Now, when disaster strikes, Ceres has dedicated disaster professionals and augments with employees cross-trained in disaster debris operations. If the event dictates the onboarding of additional personnel, Ceres has its tenured employees, Project Management Playbook, and the Debris Management Toolkit to lessen the learning curve and provide personnel with immediate access to mission-critical information.

Equipment

Equipment with its operating personnel may become scarce in a very large event as the subcontractors who have the most efficient equipment quickly sign subcontracts and begin working. In a very large event, there will be remaining unmet demand and equipment will be unavailable to some jurisdictions.

Ceres avoids this problem using various tactics, including:

1) Ceres cultivates relationships with our subcontractors so that even when a subcontractor can choose from various opportunities, the subcontractor seeks out work with Ceres. Ceres has a long history with many subcontractors who have been getting relatively steady work over several storm events. These subcontractors know that following a storm Ceres will obtain work; the subcontractors realize that the best way to obtain a share of work in future storms is to be a reliable

subcontractor in the present storm. By being a desirable prime contractor to work for, Ceres attracts a larger share of scarce equipment.

2) Ceres bids jobs properly and has enough revenue on a project so that even if equipment is scarce and more expensive than usual, Ceres will be able to offer enough pay to subcontractors so that they work on the Ceres project. Some subcontractors submit "lowball" prices and win awards but then find themselves unable to hire subcontractors based on that pricing schedule. Clients of these low-priced subcontractors are more likely to find themselves without sufficient equipment.
3) Ceres is strong financially and can more easily absorb higher costs than weaker prime contractors. Our financial strength allows us to pay higher prices to subcontractors if it is necessary to do so to obtain needed equipment.
4) Ceres has relationships with subcontractors across the country and can offer mobilization payments to attract subcontractors who are more distant to the event, resulting in additional equipment becoming available.
5) Ceres has developed expertise in attracting new, mostly local, entrants into the disaster debris business. These new entrants frequently use lower-cost, less-efficient equipment such as pickup trucks with small dump trailers, but they are able to add to the daily hauling capacity on a project.
6) Ceres will open additional Debris Management Sites (DMSs), so that the equipment that is on site can make more round trips per day. In this manner the daily production can increase as if there was more equipment on site, although what actually happens is that the existing equipment becomes more efficient. Ceres' recent ACI project in SW Georgia used this method to good success. Ceres opened multiple TDSRS per County to keep haul distances short and production high. Both new entrants and the existing haulers mobilized in support for the USACE debris mission. At the mission's peak, Ceres hauled 140,000 CYs in a single day, or 3.3% of the total project.
7) Finally, **Ceres owns 2,019 pieces of equipment**, including 64 excavators, 68 loaders, 21 dozers, 17 grinders, 21 self-loading knuckle boom trucks with pup trailers, 12 lowboys, and 10 air curtain incinerators. The 12 lowboys and the network of equipment transports available to Ceres is vital to moving assets around the country or to simply retrieve assets from rental companies regardless of origination point. This is a critical point of differentiation from the rest of the industry.

Unavailability of Disposal Sites

The unavailability of disposal sites can be mitigated by:

- distributing public information to divert waste from the debris steam to increase proper debris separation;
- thorough choice of reduction method; and
- thorough alternative uses for reduced material.

Diverting Waste from the Debris Stream and Proper Debris Separation

Ceres works with clients before a disaster to actively divert waste from the debris stream and to encourage proper separation of debris at curbside. Each client and Ceres project manager receives the Debris Management Toolkit containing public information on such topics as preparing your home before the storm; brief videos on how to properly segregate curbside debris; separation diagrams, and radio advisories. Ceres encourages clients to release public information regarding proper separation of debris at curbside. It is easier to communicate with a population that hasn't yet evacuated then to communicate with a displaced population.

Reduction Methods

The choice of reduction method – grinding, air curtain incineration and open burn – can help alleviate the need to dispose of large quantities of disaster debris.

- **Grinding** produces a reduction ratio of between 3:1 to 5:1.
- **Air curtain incineration** produces a reduction ratio of between 20:1 to 25:1. During our Beaufort County, SC, response, Ceres land-applied the resulting ash as a lime substitute on farmland through the County. This again helped reduce the tipping fees to the County, the State of South Carolina and the federal government. Ceres maintains relationships with various state agricultural departments and extension offices to help identify farmers that may like the ash amendment and to determine the appropriate application rates.

- **Open burn** produces a reduction ratio of 10:1 to 15:1. While the most cost-effective reduction method, open burn may not be suitable for urban and suburban areas and does carry negative environmental connotations from the heavy smoke.

During the USACE Georgia mission, Ceres realized a reduction ratio of 3.2:1 and disposed of over 1,000,000 cubic yards of mulch. Ceres disposed of material co-gen facilities, pecan farms and parks, and no mulch was deposited in a landfill.

Alternative Uses for Reduced Material
While vegetative debris is the most common debris type, other debris types have alternative disposal options that help mitigate the unavailability of disposal sites, as shown in the following table.

Alternative Disposal Options for Common Types of Debris	
Debris Type	**Use**
Unprocessed Woody Debris	Unprocessed Woody Debris can be used as marine habitat enhancements in parks and wildlife refuges in addition to developing large debris into crib walling for wetlands restoration and protection.
Metals	Metals shall be separated into ferrous and non-ferrous metals using electromagnets, metal maulers and shredders and sold to metal recycling firms. During the Lake, Mendocino and Napa Debris Mission following the NorCal wildfires, Ceres segregated metals out from the debris stream and transported to a recycling facility. Similarly, Ceres is recycling all metals from the current Camp Fire debris removal project in Paradise, CA.
Rubble	Rubble identified as concrete, bricks, cinder blocks and certain types of tile; rubble can be crushed and sieved for use as aggregate. Often utilized as a substitute for concrete aggregate in nonstructural applications, the rubble aggregate can be reformed into concrete for riprap erosion control. Ceres recycled rubble in Haiti following the 2010 earthquake and again in Christchurch, New Zealand, following the 2011 earthquake.
Glass	Glass can be directly recycled into fiberglass or used in place of sand in paving material.
Asphalt Shingles	Asphalt shingles can be recycled and given to varying local government for asphalt paving and pothole repair.
White Goods and Gasoline Powered Tools	White Goods and gasoline-powered tools communities oftentimes have not-for-profit, Goodwill, or State-owned organizations which employ workers to repair and recycle goods. In many states, following the removal of CFC refrigerants and oil/gas, the white goods and powered tools can be recycled for scrap metal.
e-Waste	e-Waste OEM manufacturer supported programs and other local recyclers that recycle e-Waste focusing on the electronic circuits, metals and plastics.
Tires	Tires can be recycled for use in asphalt, floor tiles, hoses, landscaping material, playground material and school tracks.
Soil	Utilizing screens while grinding vegetative debris, soil can be removed from vegetation and stored onsite for backfilling stump holes and ruts generated by mechanized equipment. Any remaining soil can be used in the TDSRS restoration.

Surge Requirements

The quantities of equipment and personnel required for a project may rapidly increase for a variety of reasons, and it is necessary that the Ceres is capable of a timely response.

Ceres possesses the four key components to successfully respond to major surge requirements, which are:

1) the management structure that can expand with increased requirements;
2) the management personnel who can provide the required additional supervision of activities;
3) the production personnel and equipment who can physically perform the increased work; and
4) the financing to keep payments flowing to subcontractors and vendors.

The Ceres **management structure** is built considering the basic crew level of a zone manager supervising a number of trucks, drivers and loading equipment. The **sector manager in turn supervises the zone managers**. If an area is denser than originally believed, additional zone managers may be required as the zones are split into subzones. If the sector manager becomes stretched due to an increased number of zone managers, an assistant sector manager will be brought in to provide additional supervision. Likewise, if an area becomes overloaded with the new subzones and additional crews, or if the overall territory is expanded, an additional area manager can be brought in. Depending on the situation, the area can be divided or an additional area can be appended to the original areas map.

Additional trucks, drivers, and operators will be required. Generally, the quantity of the debris will adequately support the needed quantity of equipment and the density of the debris is part of the surge. This quantity and density of debris will usually provide an economic incentive to the subcontractors who specialize in disaster recovery. However, when it does not, Ceres will take steps to make sure that the subcontractors will come on to the project – often this means offering financial incentives such a mobilization payment or a performance bonus. Ceres can take these steps because we value our reputation for reliability above the financial performance of any specific project. Additionally, Ceres considers these possibilities when bidding a project – we plan for multiple contingencies.

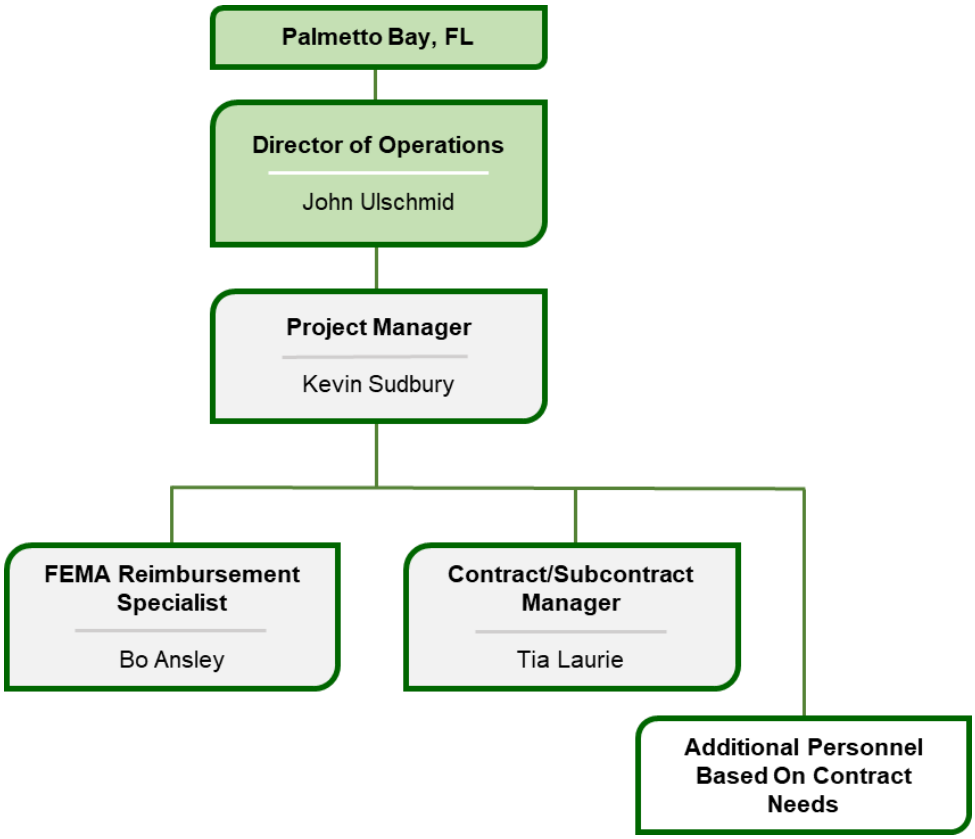
Ceres has extensive subcontractor resources. Our history of reliably paying subcontractors and our decades of providing opportunities for subcontractors give us a large supply of subcontractors who desire to work for Ceres. This results in Ceres ability to attract and retain subcontractors even when multiple options exist for the subs.

Finally, our affiliated company Vesta Equity assists in providing financing, so that if a surge requires rapid availability of additional funds, Ceres is prepared to obtain such resources.

C.3 Key Personnel Qualifications

Ceres Environmental Services, Inc. has over 200 employees, many of whom are professional staff. Our staff hold degrees in areas such as Structural and Civil Engineering, Business Administration, Forestry, Geology, Science, and Accounting. As part of the Company's dedication to quality and safety, many of Ceres' management staff are U.S. Army Corps of Engineers-certified in Construction Quality Management; are FEMA-certified in NIMS; are Red Cross-certified in first aid; and have completed OSHA's 40-hour safety training course. Ceres' management has worked extensively on FEMA-reimbursed contracts and has demonstrated its ability to respond to large-scale events.

For Village of Palmetto Bay, Ceres will provide exceptionally qualified personnel to lead the efforts for any event occurring for which our services are required. The following core team will be assigned to Palmetto Bay for the life of the contract. Additional personnel will be assigned based on the size and severity of an event affecting Palmetto Bay.



Mr. John Ulschmid is our **Director of Operations.** Mr. Ulschmid has more than 35 years of experience with Ceres Environmental Services, Inc. including project management of multiple FEMA-reimbursed contracts. Mr. Ulschmid manages the company's Construction and Demolition Division as well as various operational aspects of the Emergency Management Services Division, concurrently with the company's Public Affairs and Logistics Management. Mr. Ulschmid has also worked on a variety of other emergency response projects including emergency building demolitions due to floods, Emergency Bank Stabilization of the Mississippi River Lock and Dam 8, and multiple floodway and water control and mitigation construction projects. He has provided project management, supervision, and administration to several federal government clients including the U.S. Army Corps of Engineers, U.S. Air Force, U.S. Navy, U.S. Army, CAL OES, LA DOTD, and TX DOT along with multiple projects with cities, counties, municipalities, and other public agencies with revenues totaling in excess of $1 Billion. Mr. Ulschmid attended the University of Minnesota, Carlson School of Management where he holds a bachelor's degree in Management Information Systems.

Mr. Kevin Sudbury will be the **Project Manager** assigned to Palmetto Bay**.** Mr. Sudbury has a 25-year career that includes a far-reaching understanding of operations and finance as well as cross-functional experience in planning, project management, business administration, public speaking, and client support. He thrives in fast-paced, high-pressure environments. Mr. Sudbury has a reputation for applying advanced problem-solving techniques that lead to the restoration of smooth-flowing procedures and systems, turning around failing projects and developing innovative solutions to any challenge. He possesses demonstrated capability to analyze and translate complex customer requirements, plan for as well as execute simultaneous projects. Mr. Sudbury is an articulate communicator who can fluently speak the languages of both people and industry-specific terminology, blending technical expertise with exceptional interpersonal skills to reach the desired outcome. These skills ensure project engagement and cohesion across diverse groups of staff, management, and clients.

Mr. Hubert Russell (Bo) Ansley will be the **FEMA Reimbursement Specialist** assigned to Palmetto Bay. Mr. Ansley worked with the U.S. Army Corps of Engineers (USACE) for 33 years. His experience includes Emergency Management; Technical Support to FEMA applicants, and sub-applicants to ensure FEMA eligibility, compliance with State regulations and adherence to contract specifications; review of FEMA eligibility and processing documentation for FEMA reimbursement; training sessions with clients; and development of new documentation systems. His experience runs deep both with Ceres and the US Army Corps of Engineers (USACE), where he served as a technical liaison to FEMA for Emergency Support Function 3 (ESF3) – Public Works and Engineering, and a Senior Level Debris Removal Subject Matter Expert (SME).

Ms. Tia Laurie, a West Point graduate, is our **Contract/Subcontractor Manager.** She is responsible for the overall administrative response to all disaster response and recovery missions, including contracting and subcontracting. Ms. Laurie provides a background in several fields including quality control, construction, logistics, management, and contracting. She is adept at ensuring that our subcontractors and equipment are in place and ready to work when needed. She keeps an extensive list of subcontracts, both local and throughout the country, in case specialty work is required. Ms. Laurie understands the importance of local recovery and knows that it means more than just clearing debris – it means providing jobs in the area. She is expert at finding qualified personnel in any area throughout the United States. Ms. Laurie also provides management in the areas of maintaining and upgrading the subcontractor database, registration process, and evaluation criteria, as well as creating and executing applicable training programs for subcontractors. Ms. Laurie will be immediately available to locate and check the credentials of all required subcontractors and to pre-stage necessary equipment, ensuring that Village of Palmetto Bay efforts are well under way within the time frames required.

Ceres' personnel are trained in FEMA regulations and are schooled in the use of FEMA Public Assistance Debris Management Guide FEMA 325, as well as additional resource books Public Assistance Guide FEMA 322 and Public Assistance Policy Digest 321.

For more extensive information on the qualifications of Ceres project management team, please see their resumes within this proposal. Resumes of the additional key personnel that will be made available depending on the size and severity of the event are included as well.

If for any reason key personnel named in this proposal are not available for a Village of Palmetto Bay event, or are not acceptable to the Village, personnel with equivalent or better backgrounds and skills will be made available and will be presented for approval.

Key Personnel Resumes

Management Oversight

David A. McIntyre, Sole Shareholder and President

David McIntyre is the founder and sole shareholder of Ceres Environmental Services, Inc. and affiliated companies. He created the company in 1976 and has personally managed or supervised over 300 FEMA-reimbursed contracts, the majority of which were debris-related projects. He has performed superbly in hiring, training, and supervising an excellent team of personnel, resulting in Ceres' extensive list of satisfied customers. Mr. McIntyre's history includes his on-the-ground, on-site management of debris contracts during Ceres' large-scale response to several major disasters. The disaster debris projects include major projects for the USACE, including Ceres' 2018 ACI SAD Contract activation in the State of Georgia following Hurricane Michael; USACE work in response to the Northern California Wildfires in 2018; Alabama 2011 tornadoes response; 2008 Hurricane Ike USACE ACI response; 2005 Hurricane Katrina USACE and local jurisdiction debris management projects; and the Hurricane Georges USACE response in 1998.

Mr. McIntyre has been the Project and Operations Manager for many of the projects outlined below. He has also presided over the performance of over 95 additional contracts with branches of the U.S. federal government regarding demolition, grinding, abatement, clearing, and other work. These government branches include the U.S. Army Corps of Engineers; U.S. Navy, Army, and Air Force; U.S. Department of the Interior; and the U.S. Department of Agriculture.

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia 2023.** Management oversight for debris removal in Florida and Georgia following a Hurricane Idalia. Over 1,800,000 cubic yards of debris were removed.
- **California Floods 2023.** Management oversight for flood debris removal services in Tulare County, CA and Merced, CA. 54,645 cubic yards of debris have been removed.
- **Texas Winter Storm Mara 2023.** Management oversight for debris removal in two Texas jurisdictions following a winter storm. 330,846 cubic yards of debris were removed.
- **State of Vermont Summer Flood 2023.** Management oversight for debris removal in sixteen (16) jurisdictions across the State of Vermont
- **Hurricanes Ian and Nicole 2022.** Management oversight for 27 contract activations in Florida. Two of these projects surpassed 2 million cubic yards of debris each.
- **Hurricane Ida 2021.** Management oversight for debris removal in 14 Louisiana jurisdictions.
- **Oregon Wildfire Recovery 2020-2022.** Management Oversight for Oregon Department of Transportation providing Hazard Tree Removal Services for Operational Branch 1: Archie Creek Fire, Douglas County, Operational Branch 5: Thielson Fire, Douglas County and Operational Branch 6: Two Four Two Fire, Klamath County. 22,311 trees were removed.
- **Oklahoma Ice Storm 2020.** Management oversight for debris removal in 5 cities following an ice storm. Over 200,000 cubic yards of debris were removed.
- **Hurricanes Laura, Hanna, Sally, Delta, and Zeta 2020.** Provided management oversight for 13 individual contract activations across Louisiana, Texas, and Florida.
- **Linn County, IA Derecho 2020.** Management oversight for removal, reduction, and disposal of 681,998 cubic yards of derecho generated debris.
- **California Wildfires – Camp Fire, Butte County 2020 – 2021.** Project Manager for the CalRecycle removal of hazardous trees generated by the Camp Fire wildfire in North-Central California in 2017.
- **Hamilton County, TN Tornado 2020.** Provided management oversight for removal and disposal of tornado generated debris in Hamilton County. Over 409,500 cubic yards of debris were removed.
- **Jones County, MS Tornado 2020.** Provided management oversight for removal and disposal of over 240,000 cubic yards of tornado generated debris in Jones County.
- **California Wildfires – Camp Fire, Butte County 2019.** Project Manager for the CalRecycle clean-up project for hauling and disposal of debris generated by the Camp Fire wildfire in North-Central California in 2019, which is the largest debris mission in California in more than 100 years. 768,558 tons of debris were removed.
- **Northern California Wildfire Debris Removal 2018.** Provided management oversight for the USACE debris removal project in Lake, Mendocino and Napa Counties, CA following the fires between October and December of 2017.

- **Hurricane Michael USACE Response 2019.** Project Manager/Operations Manager for work in 13 Georgia Counties.
- **Hurricanes Michael and Florence 2018 – 2019.** Provided management oversight for 13 individual contract activations in jurisdictions across North Carolina, South Carolina, Florida and Georgia
- **Hurricanes Irma and Harvey 2017.** Provided management oversight for more than 45 disaster recovery projects in Florida and Texas.
- **Southeast Tornadoes 2017**. Provided management oversight for disaster recovery projects in Georgia and Louisiana following early tornadoes.
- **Hurricanes Hermine and Matthew 2016**. Provided management oversight for over 20 individual projects following Hurricane Hermine in September and Hurricane Matthew in October.
- **Louisiana Flooding 2016**. Provided management oversight for Ceres response to Louisiana floods in August following heavy rains.
- **Oklahoma Storms 2015**. Provided management oversight to Ceres response to Winter Storms Cara and Goliath. Ceres responded to six different jurisdictions in Oklahoma.
- **Livingston Parish Waterway Cleanup 2015**. Management oversight for Ceres response during the removal of vegetative, C&D and white goods debris removal in Louisiana.
- **Alabama Tornadoes 2014**. Management oversight for Ceres response in several Alabama cities damaged by May tornadoes. Ceres provided removal and disposal services for eligible debris.
- **Winter Storm Pax 2014**. Management oversight for Ceres response in Georgia and North Carolina. Ceres provided removal and disposal of storm-related debris in both states.
- **Winter Storm 2013**. Management oversight for early winter storm in October 2013. Ceres provided removal and disposal of disaster-related vegetative debris in South Dakota.
- **Upper Midwest Ice Storm 2013**. Management oversight for Ceres' response to spring ice storms in South Dakota and Minnesota, including work in rights of way, parks and waterways.
- **Hurricane Sandy 2012-2013**. Management oversight for Ceres response in New York and New Jersey. Ceres performed multiple projects in New York and New Jersey.
- **Hurricane Isaac 2012.** Management oversight of five separate contracts in response to Hurricane Isaac. Ceres provided recovery services to Jefferson Parish, Kenner, Livingston Parish, Denham Springs and St. Bernard Parish.
- **Winter Storm Alfred 2011.** Provided management oversight for response to unseasonal snowstorm in the Northeast. Ceres managed over 320,000 CY of debris in two locations.
- **North Dakota Flooding 2011.** Provided management oversight for emergency levee removal and repair projects after historic flooding in spring of 2011 near Minot, North Dakota. Ceres removed emergency levees and repaired damage to existing levees.
- **Hurricane Irene 2011**. Provided management oversight for response to Hurricane Irene's impact on the Atlantic coast. Ceres managed 120,000 CY of debris in two locations.
- **Alabama Tornadoes 2011.** Provided management oversight for response to record-setting tornadoes that hit the Southeast. Presided over four contracts in Alabama, including management of over 1 million CY of debris in Jefferson County.
- **New Zealand Earthquake 2011**. Oversight of response to Christchurch earthquake. Established a New Zealand branch office of Ceres to work in conjunction with the Canterbury Earthquake Recovery Authority (CERA) to provide extensive disaster response services including debris management, design-build seismic stabilization, demolition/deconstruction/implosion services and large-scale materials recycling operations. Working as a capital partner, developer and construction manager in the country to help salvage and repair damaged buildings.
- **Haiti 2010-2013**. Oversight of response to the devastating earthquake that hit Haiti in January 2010. Provided management oversight of a survey contract for the International Office on Migration, an $11M landfill management and debris reduction site contract for the Haitian Ministry of Public Works and Communications (MTPTC) and The World Bank, environmental remediation projects for World Vision and new construction in the country.
- **Hurricane Ike 2008**. Presided over debris collection, transportation, and disposal on 11 different contract locations in Texas and Louisiana
- **Hurricane Gustav 2008.** Oversight of collection, transportation, processing, and disposal of over 1.9 million cubic yards of debris; Trimming and removal of hazardous trees in Louisiana
- **Hurricane Dolly 2008.** Provided oversight and management guidance in debris collection, transportation, recycling, and disposal in Texas

- **Hurricane Wilma & Rita 2005.** Directed debris collection, transportation, and disposal, Emergency temporary roofing installation in Florida
- **Hurricane Katrina 2005.** Lead Project Manager for collection, transportation, processing, and disposal of over 13 million cubic yards of debris; Trimming and removal of over 165,000 hazardous trees; Asbestos abatement and demolition of 916 buildings; Decontamination and disposal of over 315,000 white goods in 11 Louisiana Parishes; Emergency temporary roofing installation of over 21,000 buildings in 32 Mississippi counties
- **Hurricane Ivan 2004**. Project Manager in collection, transportation, and disposal of over 680,000 cubic yards of debris including the processing of over 505,000 cubic yards of debris in Florida
- **Hurricane Jeanne & Frances 2004.** Managed the collection, transportation, and disposal of over 404,000 cubic yards of debris in 13 Florida counties
- **Hurricane Charley 2004.** Directed Debris collection, transportation, and disposal; Emergency temporary roofing installation in 4 Florida counties
- **Hurricane Isabel 2003.** Project Management to debris removal and disposal in Virginia
- **Hurricane Floyd 1999.** Lead Project Manager to debris removal and disposal in North Carolina
- **Oklahoma City Tornadoes 1999.** Lead project manager for USACE contract providing debris removal, managing multiple debris sites, and demolishing damaged residential structures.
- **Hurricane Georges 1998.** Presided over collection and disposal of over 2.3 million cubic yards of debris; Management of 17 TDSR sites; Emergency temporary roofing installation on over 3,000 buildings in Puerto Rico.
- **Hurricane Fran 1996.** Project management for USACE contract providing debris removal, reduction and site management.
- **Hurricane Andrew 1992.** Lead Project Manager to debris collection, transportation, and disposal; Provided USACE with 25 new chippers/grinders with 48 hours in Florida

EDUCATION/CERTIFICATIONS

- Graduate coursework in Physics, Chemistry, and Mathematics from the University of Minnesota Institute of Technology and University of Minnesota
- Licensed Florida General Contractor
- Recognized as a Patriotic Employer by the Office of the Secretary of Defense

John Ulschmid, Senior Vice President/Director of Operations

Mr. Ulschmid has more than 35 years of experience with Ceres Environmental Services, Inc. including project management of multiple FEMA-reimbursed contracts. Mr. Ulschmid manages the company's Construction and Demolition Division as well as various operational aspects of the Emergency Management Services Division, concurrently with the company's Public Affairs and Logistics Management. Mr. Ulschmid has also worked on a variety of other emergency response projects including emergency building demolitions due to floods, Emergency Bank Stabilization of the Mississippi River Lock and Dam 8, and multiple floodway and water control and mitigation construction projects. He has provided project management, supervision, and administration to several federal government clients including the U.S. Army Corps of Engineers, U.S. Air Force, U.S. Navy, U.S. Army, CAL OES, LA DOTD, and TX DOT along with multiple projects with cities, counties, municipalities, and other public agencies with revenues totaling in excess of $1 Billion. Mr. Ulschmid attended the University of Minnesota, Carlson School of Management where he holds a bachelor's degree in Management Information Systems.

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia 2023.** Management oversight for Ceres' response to Hurricane Idalia. Over 1,800,000 cubic yards of debris were removed.
- **Archie Creek Fire Tree Removal 2020 – 2022.** Senior Director for the Oregon Department of Transportation hazardous tree removal project following the Archie Creek Fire in Oregon.
- **California Wildfires – Camp Fire, Butte County 2019-2020.** Senior Director for the CalRecycle clean-up project for hauling and disposal of debris generated by the Camp Fire wildfire in North-Central California in 2018, which is the largest debris mission in California in more than 100 years. 768,558 tons of debris were removed.
- **Hurricane Michael- SW Georgia 2018**. Deputy Operations Manager for USACE debris removal operation in 13 SW Georgia counties.
- **U. S. Virgin Islands Hurricane Recovery 2017-2019**. Project Manager for response to Hurricanes Irma and Maria on St. Croix, St. Thomas and St. John for debris removal and processing, marine vessel processing, and off-island disposal of 600K CY. C&D Debris was disposed of in CONUS requiring federal and state approvals and permitting.
- **Alabama Tornadoes 2011**. Management oversight for response to record-setting tornadoes that hit the Southeast, including management of over 1 million CY of debris in Jefferson County.
- **Emergency Levee Removal- Minot ND 2011**. Project Manager for emergency levee removal post Souris River flooding (a greater than 100-year flood event).
- **Hurricane Ike 2008**. Project management, logistics management, and contract administration of operations in Texas.
- **Hurricane Gustav 2008**. Supervision and contract administration of company operations for debris removal and disposal; Project Manager of HVAC project and LA DOTD roadway drainage repairs and improvements project in Louisiana
- **Hurricane Rita 2005**. Project management for debris removal and disposal of over 4.5 million cubic yards; Reduction of over 1.1 million cubic yards of debris; Removal and disposal of e-waste; demolition of approximately 253 storm damaged buildings in Terrebonne and Calcasieu Parishes, Louisiana
- **Hurricane Katrina 2005**. Project Manager for debris removal operations including 13 million cubic yards of hurricane debris in 11 Louisiana parishes; trimming and removal of over 165,000 hazardous trees; supervised over 12 miles of emergency levee repair & stabilization projects in St. Bernard and Plaquemines Parishes, Louisiana
- **Hurricanes Jeanne & Frances 2004**. Operations Manager in the collection and disposal of over 404,000 cubic yards of debris in Florida
- **Ice Storm 2002**. Safety Officer and Contract Administrator for operations which hauled more than 510,000 cubic yards of debris in Kansas City, Missouri

CERTIFICATIONS/TRAINING

- USACE CQM certified
- First Aid/CPR certified

Key Project Team

Kevin Sudbury, Project Manager

Kevin Sudbury has a 25-year career that includes a far-reaching understanding of operations and finance as well as cross-functional experience in planning, project management, business administration, public speaking, and client support. He thrives in fast-paced, high-pressure environments. Mr. Sudbury has a reputation for applying advanced problem-solving techniques that lead to the restoration of smooth-flowing procedures and systems, turning around failing projects and developing innovative solutions to any challenge. He possesses demonstrated capability to analyze and translate complex customer requirements, plan for as well as execute simultaneous projects. Mr. Sudbury is an articulate communicator who can fluently speak the languages of both people and industry-specific terminology, blending technical expertise with exceptional interpersonal skills to reach the desired outcome. These skills ensure project engagement and cohesion across diverse groups of staff, management, and clients.

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia 2023.** Project Manager. Responsible for the management of Hurricane Idalia generated debris in Glynn County, GA.
- **Red Tide Cleanup 2023**. Project Manager. Responsible for managing all aspects of Red Tide Cleanup in Sarasota, FL.
- **State of Vermont Summer Flood 2023.** State Manager. Responsible for managing sixteen (16) debris removal projects across the State. Services included ROW C&D debris haul in, ROW vegetation debris haul in, site restoration and hazardous materials handling. Localities served include cities, towns and villages.
- **Central Texas Winter Storm Mara Debris 2023.** Area Manager. Responsible for managing four (4) debris removal projects across two (2) counties. Services provided to clients included ROW debris haul in, park facilities clean-up, reduction, debris haul-out, and site restoration. Clients served include cities, counties, and municipal utility districts. 330,846 cubic yards of debris were removed.
- **West Central Florida Hurricane Ian Debris 2022.** Area Manager. Responsible for managing eleven (11) debris removal projects across five (5) counties. Services provided to clients included cut/push, ROW debris haul in, specialized debris removal, reduction, debris haul-out, site restoration, street sweeping, and catch basin cleanout. Clients served include cities, counties and FDOT.
- **Terrebonne Parish School District, LA Hurricane Ida Debris 2022.** Project Manager. Responsible for managing all aspects of debris removal across forty-five (45) facilities heavily impacted by Hurricane Ida. Developed a specialized operations plan that accounted for working on active campuses to protect all children, staff, visitors, and facilities.
- **City of Covington, LA Hurricane Ida 2021.** Project Manager. Responsible for all recovery components including push, debris collection and final disposal. Started push on Day 1 after the event and completed it in less than 4 days which was the quickest completion of a significantly impacted City on the North Shore. According to the electric company this allowed them to refocus assets from other areas to Covington resulting in the restoration of 84% of the City's grid in 6 days. Debris collection and disposal was completed ahead of the projected schedule.
- **Sabine River Authority, LA Hurricane Laura/Delta Debris 2021.** Project Manager. Responsible for managing all aspects of debris removal along forty (40) miles of canal including eighty (80) miles of levee and over thirty-five (35) entrance ways/ramps in ninety-two (92) working days. Debris streams included vegetative, C&D and leaners/hangers.
- **Vermilion Parish, LA Hurricane Delta Debris 2020.** Project Superintendent. Responsible for managing all aspects of debris removal across a 1,200 sq mile parish divided into fourteen (14) districts. Debris streams included vegetative, C&D, marsh grass, leaners/hangers and stumps entering three (3) separate DMSs.
- **Escambia County School District Hurricane Sally Debris 2020**. Project Superintendent. Responsible for scheduling, managing, and ensuring quality control for the removal debris and hangers/leaners from sixty (60) facilities. Brought the twenty-eight (28) facilities initially assigned to a safe and operationally ready status in four (4) days so that the District could reopen the entire school system. All operations were completed in less than four (4) weeks.

- **City of Edinburg, TX Hurricane Hanna Debris 2020.** Project Superintendent. Responsible for scheduling, managing, and ensuring quality control for both subcontractor and self-performing debris removal trucks. Performed debris assessments. Provided timely responses to communications from the client to ensure satisfaction.
- **Hamilton County Tennessee Tornado Debris 2020.** Subcontractor Manager. Responsible for the acquisition, scheduling and management of multiple subcontractors executing ROW Vegetative and C&D Haul-in and Mulch Haul-out. Interacted with client POC on a regular basis providing updates, explanations of operations and addressing any client concerns. Provided DMS support services, basic equipment operation and conducted daily safety meetings. Over 409,500 cubic yards of debris were removed.
- **Butte County California Fire Debris 2019**. Logistics Chief/Subcontractor Manager. Responsible for project-wide and self-performing crew logistics support including resource forecasting, equipment acquisition, materials selection, competitive pricing evaluation, personnel housing, and asset management. Secured required local permits for laydown yard. Refocused subcontractor haul-out operations including a review of the existing haul-out operations, vetting, and negotiating with new subcontractors, and provided subsequent operational oversight which led to a project savings of over $426K. Interfaced with the Project Owner's team during bi-weekly planning meetings and provided daily as well as weekly reporting to the Incident Commander that drove decision-making activities. Coordinated alternative staff housing during PG&E power outages. Actively involved in project closeout planning and responsible for the successful demobilization of all Ceres-owned assets.
- **SW Georgia Hurricane Michael Debris 2018**. Operations Manager/ Subcontractor Manager. Responsible for the direct management of over 120 ROW debris haulers and haul-out subcontractors (1,000+ containers) across 13 counties. Duties include operational planning, subcontractor management, overall project management and daily coordination with USACE. Developed a tracking and reporting system that provided internal decision makers and USACE with vital statistics which drove planning and operations decisions. Elevated to Operations Manager with USACE-approval and led successful leaner/hanger mission, oversize stump removal, C&D collection, mulch haul-out and closeout of the project.
- **City of Coral Gables Hurricane Mitigation Grant Program 2018**. Senior Project Manager/Funding Specialist. Developed 4 HMGP successfully funded applications for disaster mitigation projects in response to Hurricane Irma. Application process included project planning, addressing environmental concerns, weekly interactions with local government staff and gaining the approval of the City Commission.
- **Apex Oil Terminal Improvements 2017**. Senior Project Manager. Responsible for developing procurement policies, ensuring 6 Good Faith Efforts were followed and documented to maximize DBE participation, pre-construction planning, project management, federal compliance (Davis Bacon, American Iron and Steel, EEO), financial reconciliation and close-out of a 7-month, FEMA funded $1,500,000 fuel terminal improvements project which spanned 3 sites each in a different state with concurrent procurement and construction activities.
- **City of Miami Wagner Creek/Seybold Canal Stormwater Improvements 2017**. Senior Project Manager. Responsible for funding, project management, federal compliance (Davis Bacon, American Iron and Steel, EEO), financial reconciliation and close-out of an 18-month, $21,000,000 sediment removal project that included 1 prime contractor and 4 subcontractors. Project was awarded the 2018 WEDA Environmental Excellence Award.
- **US Virgin Islands Gordon A. Finch Marine Terminal 2016.** Senior Project Manager. Responsible for preparing a federal TIGER grant application, award acceptance, procurement, and project management of a $13,000,000 project to demolish and replace the existing Roll-On/Roll-Off pier as well as construction of horizonal and vertical site improvements. Developed Benefit-Cost Analysis that was used in part as a planning model/guide for future TIGER projects by USDOT.
- **City of Marco Island Septic Tank Replacement Program 2015**. Senior Project Manager. Responsible for the planning, funding, procurement, project management, federal compliance (MBE/WBE participation, Davis Bacon, Buy American, EEO), financial reconciliation and close-out of a 6-year, FDEP/EPA funded $63,000,000 program that included 8 prime contractors and over 24 subcontractors. Project was highly complex with politicians and residents in opposition of the project at the beginning in addition to being in an environmentally sensitive region. Required

frequent attendance and speaking at City Council meetings, addressing both Council and public concerns verbally and in writing as well as maintaining a public presence via direct outreach and media throughout the project. Worked hand-in-hand as an extension of City staff to ensure financial forecasting, environmental planning, project phasing and construction were properly aligned.

- **Collier County Wastewater System Improvements Program 2014**. Senior Project Manager. Responsible for the planning, funding, procurement, project management, federal compliance (Davis Bacon, EEO), financial reconciliation and close-out of a 8-year, FDEP funded $140,000,000 program that included the construction and/upgrade of 3 wastewater treatment facilities with a combined capacity of over 55 MGD and 16 miles of collection mains. During the program, it was common for multiple large projects to proceed simultaneously requiring detailed planning and frequent coordination with County staff, County Commission, and contractors.

EDUCATION/CERTIFICATIONS

- BA, Business Administration-Finance, Keiser University, Sarasota, FL
- AS, Computer Network Administration, Keiser University, Sarasota, FL
- OSHA 30/HAZWOPER
- US Army Corps of Engineers (USACE) – CQM-C
- FEMA IS20, IS21, IS33, IS102, IS559, IS632, IS 633, IS634, IS700, IS702, ICS100
- FDOT Resident Compliance Specialist – Local Agency Program

SPEAKING ENGAGEMENTS/PROFESSIONAL ACKNOWLEDGEMENTS

- Florida Department of Transportation – “Simplifying Davis Bacon”
- American Water Works Association – “SRF: A Local Government Perspective”
- Florida Department of Transportation – Disadvantaged Business Enterprise SME
- Florida Department of Environmental Protection – Davis

Hubert Russell (Bo) Ansley, FEMA Reimbursement Specialist/Operations Planner

Mr. Ansley worked with the U.S. Army Corps of Engineers (USACE) for 33 years. His experience includes Emergency Management; Technical Support to FEMA applicants, and sub-applicants to ensure FEMA eligibility, compliance with State regulations and adherence to contract specifications; review of FEMA eligibility and processing documentation for FEMA reimbursement; training sessions with clients; and development of new documentation systems. His experience runs deep both with Ceres and the US Army Corps of Engineers (USACE), where he served as a technical liaison to FEMA for Emergency Support Function 3 (ESF3) – Public Works and Engineering, and a Senior Level Debris Removal Subject Matter Expert (SME).

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia 2023.** Provided operational oversight and FEMA reimbursement assistance for debris removal in Georgia following Hurricane Idalia.
- **Hurricanes Ian and Nicole 2022.** Operations Area Manager and Client Services Liaison for 8 contract activations in Florida.
- **Yellowstone River Floods 2021.** Senior USACE Debris Removal SME and FEMA Liaison. Provided a comprehensive assessment of flooding impacts and waterway debris for the State of Montana.
- **Hurricanes Laura, Sally, and Zeta 2020.** Senior USACE SME and FEMA Liaison. Provided Technical Support to FEMA as well as multiple applicants in Louisiana, Alabama, and Florida. Provided supervisory oversight for 21 Federal Technical Monitors.
- **Southeast Tennessee Tornadoes 2020.** Senior USACE Debris Removal SME and FEMA Liaison for 3 local activations in the Chattanooga, TN area.
- **Hurricane Michael 2018.** Lead USACE Debris Removal SME and FEMA Liaison for 6 Florida Counties and 13 Georgia Counties. Served as Contracting Officers Representative for USACE Advanced Contract Initiative (ACI) in Georgia.
- **Hurricane Irma 2017.** Lead USACE ESF3 Liaison to FEMA Region 2. Prepositioned with Forward Team to VITEMA prior, during and after landfall. Supported Recovery Field Office and assisting in activating the Debris ACI for USACE.
- **Hurricane Maria 2017.** Supported recovery efforts in Puerto Rico as Emergency Management Chief, Mobile District. Managed USACE Recovery Field Office for multiple FEMA missions including power restoration, temporary roofing, debris removal and repair of critical public facilities.
- **Southeast Tornadoes 2017**. Lead USACE Debris Removal SME and FEMA Liaison for multiple activations near the City of Albany, GA.
- **Hurricane Matthew 2016**. Lead USACE Debris Removal SME. Provided technical assessment of storm impacts along the Florida Coast from St. Augustine to Melbourne.
- **Hurricane Hermine 2016**. Lead ESF3 Representative to FEMA in Florida. Developed debris volume estimate and debris removal cost estimate.
- **Pacific Ocean Storms 2015**. Served as USACE ESF3 forward for Guam (Typhoon Dalphin) and Saipan (Typhoon Soudler). Provided impact assessments for FEMA.
- **Oso, WA Landslide 2014**. Assistant ESF3 Team Lead and Debris SME supporting FEMA. Provided preliminary report and debris removal estimate.
- **Hurricane Sandy 2012-2013**. Lead Debris SME and Contracting Officers Representative – Suffolk County, NY. Oversaw Debris Removal Operation for Fire Island, NY.
- **Alabama Tornadoes 2011**. Supported recovery efforts as Emergency Management Chief, Mobile District. Managed USACE Recovery Field Office for multiple FEMA missions including temporary power, debris removal and repair of critical public facilities.
- **Hurricane Ike 2008.** USACE liaison to Texas and ESF3 lead in support of FEMA Region 6. Supported Debris Technical Support Operations and Temporary Roofing.
- **Hurricane Katrina 2005-2006.** Debris SME for Alabama recovery. ESF Lead for Louisianna in support of private property debris removal and demolition.

EDUCATION/CERTIFICATIONS

- Bachelor of Landscape Architecture, University of Georgia
- Graduate Certificate, Homeland Security and Emergency Management, George Washington University
- FEMA ICS 100, 200, 300, 400, 700, 800

Tia Laurie, Contract/Subcontract Manager, Corporate Secretary

Tia Laurie provides a background in several fields including quality control, construction, logistics, management, and contracting. Ms. Laurie serves as Qualifying Agent, holding General Contractors Licenses on behalf of Ceres in many states including California, Louisiana, Alabama, Tennessee, Mississippi, Oregon, and South Carolina. Certified in Construction Quality Management by USACE, Ms. Laurie has served in supporting roles on several missions for more than ten (10) years. Additionally, Ms. Laurie is responsible for the overall administrative response to all disaster response and recovery missions, including contracting and subcontracting. She manages the overall development and maintenance of relationships with subcontractors specifically in local areas of pre-event contracts and competitive pricing. Ms. Laurie also provides management in the areas of maintaining and upgrading the database, registration process, and evaluation criteria for subcontractor, as well as creating and executing their training programs.

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia 2023.** Director of Administration including subcontracting and contract management for debris removal in Florida and Georgia following Hurricane Idalia. Over 1,800,000 cubic yards of debris were removed.
- **California Floods 2023.** Director of Administration including subcontracting and contract management for flood debris removal services in Tulare County, CA and Merced, CA. 54,645 cubic yards of debris have been removed.
- **Texas Winter Storm Mara 2023.** Director of Administration including subcontracting and contract management for debris removal in 2 Texas jurisdictions following a winter storm. 330,846 cubic yards of debris were removed.
- **State of Vermont Summer Flood 2023.** Director of Administration including subcontracting and contract management for 5920 tons of debris removal in (sixteen) 16 jurisdictions across the State of Vermont
- **Hurricanes Ian and Nicole 2022.** Director of Administration including subcontracting and contract management for 27 contract activations in Florida. Two of these contract surpassed 2 million cubic yards of debris each.
- **Hurricane Ida 2021.** Director of Administration including subcontracting and contract management for Ceres projects in Louisiana.
- **Oregon Wildfire Recovery 2020 – 2022.** Director of Administration including subcontracting and contract management for Oregon Department of Transportation Hazard Tree Removal Project. 22,311 trees were removed.
- **Oklahoma Ice Storm 2020.** Director of Administration including subcontracting, and management of 5 contract activations as a result of the Oklahoma Ice Storm. Over 200,000 cubic yards of debris were removed.
- **Hurricanes Hanna, Laura, Sally, Delta and Zeta 2020.** Director of Administration including subcontracting. Managed over 30 subcontractors providing debris collection, reduction, and disposal. While working contract administration on over 13 contract activations.
- **Linn County, IA 2020.** Director of Administration including subcontracting and managing 4 subcontractors and working contract administration. 681,998 cubic yards of debris were removed.
- **Hamilton County, TN and Jones County, MS Tornados 2020.** Director of Administration including subcontracting. Managed 6 subcontractors providing debris collection, reduction, and disposal. Over 600,000 cubic yards of debris were removed.
- **Bulk Waste Removal 2020.** Director of Administration including subcontracting. Managed 6 subcontractors providing bulk waste removal to the City of Atlanta and Macon-Bibb County, GA as a result of limited staff due to COVID-19. 5,966 tons of waste were removed.
- **Paradise and Butte County, CA Fire 2019.** Director of Administration including subcontracting and managing over 23 subcontractors and working contract administration with CalRecycle. 768,558 tons of debris were removed.
- **Hurricanes Florence and Michael 2018.** Director of Administration for storm operations in a wide geographic area.
- **North Carolina Department of Agriculture 2018.** Director of Administration and Subcontracting Manager for hauling vegetative material for NC farms after Hurricane Florence.

- **Northern California Wildfire Debris Removal 2018.** Subcontractor Manager responsible for hiring all subcontractors for the USACE debris removal project in Lake, Mendocino and Napa Counties, CA following the fires between October and December of 2017.
- **Hurricanes Harvey, Irma, and Matthew 2017.** Director of Administration and Subcontracting Manager for over 50 storm and civil construction projects.
- **Hurricanes Hermine and Matthew 2016.** Subcontractor Manager for over 20 contracts in Florida, Georgia, South Carolina, and North Carolina following two hurricanes in September and October.
- **Louisiana Floods 2016.** Subcontractor Manager for Ceres response to August floods in Louisiana.
- **Winter Storm Cara and Goliath 2015.** Subcontractor Manager for debris removal and disposal projects in Oklahoma following winter storms.
- **Alabama and Mississippi Tornados 2014.** Subcontractor Manager for four separate tornado recovery projects in Kimberly, Adamsville, and Graysville, Alabama as well as Lee County, MS. 185,758 cubic yards of debris were removed.
- **Winter Storm Pax and Ulysses 2014.** Subcontractor Manager for Columbia County, GA and NC DOT ice storm recovery; Recruited and subcontracted companies for hauling, tree work, and grinding.
- **Hurricane Sandy 2012-2013.** Subcontractor Manager recruiting local subcontractors and vendors for Ceres response in New York and New Jersey.
- **Hurricane Isaac 2012.** Subcontractor manager for five separate contracts in response to Hurricane Isaac. Ceres provided recovery services to Jefferson Parish, Kenner, Livingston Parish, Denham Springs and St. Bernard Parish.
- **Winter Storm Alfred 2011.** Subcontractor Manager for response to unseasonal snowstorm in the Northeast. Ceres managed over 320,000 CY of debris in two locations.
- **Hurricane Irene 2011:** Subcontractor Manager for Greenville, NC response and recovery efforts. Recruited local and specialty subcontractors for hurricane debris cleanup.
- **Alabama Tornadoes 2011.** Subcontractor Liaison: recruited local and specialty subcontractors and vendors to provide services for tornado cleanup.
- **Haiti Earthquake 2010.** Subcontractor Liaison identifying specialist organizations & sea transport.
- **Ice Storms 2009.** Subcontractor Liaison identifying and coordinating qualified subcontractors for debris removal from county rights-of-ways in Kentucky.
- **Hurricanes Dolly, Gustav and Ike 2008.** Subcontractor Liaison screening and coordinating qualified subcontractors for debris removal, processing, and disposal operations.
- **Floods 2008.** Subcontractor Liaison identifying and coordinating qualified subcontractors for debris removal due to Cedar River flooding in Iowa.
- **Military Stars, Orion International 2007-2008.** Account Executive researching, identifying, and capturing of new clients providing opportunity for hiring of transitioning military personnel.
- **Centex Homes 2005-2007.** Purchasing Agent managing contract negotiations for residential communities; Management of land developers, architects, and general contractors.
- **U.S. Army Corps of Engineers, Captain 1999-2005.** Battalion Logistics/Supply Officer, Detachment Commander, Company Executive Officer, and Topographic Platoon; awarded Bronze Star Medal for her bravery and meritorious service with USACE.

EDUCATION/CERTIFICATIONS

- Master's degree, Engineering Management, University of Missouri (Rolla)
- Bachelor's degree, Engineering Management, U.S. Military Academy, West Point, New York
- Engineer-In-Training (EIT/FE): Registered in New York, 1999
- FEMA certified IS-10, ICS-200, IS-102, IS-632, NIMS IS-700
- USACE CQM certified
- Red Cross Disaster Services certified

Personnel (Alphabetically by Last Name)

Omar Arroyo, EHS Manager

Mr. Arroyo has more than 22 years of professional experience in safety management. He has worked in various fields including debris management, civil construction, new construction, and oil, dealing with all aspects of Environmental Health and Safety Management and Training.

PROFESSIONAL EXPERIENCE

- **Ceres Environmental Services 2017 – Present.**
  - Safety and Health Officer for NMDOT Hermits Peak/Calf Canyon Flood, Straight Line Wind and Wildfire Recovery in 2022-Current.
  - Safety and Health Officer for Taylor County, FDOT following Hurricane Idalia. Over 1,703,000 cubic yards of debris have been removed.
  - Safety and Health Officer for the Luma Vegetation Clearing Service Contract in 2022 and 2023 in Puerto Rico.
  - Safety Officer for Wildfire recovery for the Oregon Department of Transportation in 2020-2022. 22,311 trees were removed.
  - Safety Officer for the Wildfire clean up and logging operations for California, Colorado, and Oregon.
  - Safety and Health Officer. Vegetative, construction and demolition, and metal debris removal from local municipality Rights-of-Way (ROW) and other eligible public property in the U.S Virgin Islands for the USACE ACI project following Hurricanes Irma and Maria. Work also included site preparation, debris reduction - chipping/mulching/grinding, and debris disposal.
- **PES Performance Energy Services 2015-2016.** HHSE Site Safety Supervisor in Beaumont, Texas conducting daily equipment inspections, confine space audits, air sampling for confined space, confined space rescue procedures, daily mass safety toolbox meetings, Air Liquide safety and production meetings, safety record keeping, first aid, incident investigations, daily safety audits, inspection and control of safety equipment, fire watch training, confine space training, lockout/tag-out training and new hire orientations.
- **Saxon Constructions PES 2015.** HSSE Site Safety Manager for Williams Station 520 Pipeline project in Jersey Shore, Pennsylvania and Devon/E-Link Terminal project in Cuero, Texas. Responsible for daily audits of work being performed, daily field equipment inspections, equipment training, PRE-TASK ANALYSIS (PTA) audit and training, held the daily all employee's safety meeting, met with the client HSSE for any concerns and correction, job specific overview, employee orientation, incident reporting, near miss reporting, record keeping, and continue to strive for a zero incident and accident free workplace for all employees.
- **Titan 360 Industrial Services 2014-2015.** HSSE Site Safety Manager coordinating a project at Trunk line in Lake Charles, Louisiana overseeing 85 employees. My duty and responsibility was to conduct daily safety meetings within the company and the client, daily safety audits on employee behavior, permits, and company (JSA), daily equipment inspection, record keeping, first aid case management, attend and participate in client turnaround safety progress, monitor and conduct SCBA breathing air equipment inspection and proper function prior to job task, and incident reporting/investigation.
- **Total Safety 2014.** HSSE in Busan, Korea working as a third-party safety representative for Nobel and Shell at a shipyard reconstructing the Nobel Discoverer ship oil driller. Duties and responsibilities were to be part of the Shell and Nobel safety HSE team to contribute as a third-party safety representative in the daily work activities such as safety daily audits and inspections on hot work activities, confine space, permit and JSA audits, evacuation drills. Conducted safety meetings, record keeping, and daily inspection on equipment, tools, and safety equipment.
- **KBR Kellogg Brown & Root 2012-2013.** HSSE Site Safety Manager. Conducted safety audits and meetings, performed daily equipment and apparatus inspections, first aid case management and related record-keeping.
- **BP 2010-2012 HSSE Site Safety Turnaround Manager.** Managed and oversaw safety field turnaround for several units. Conducted weekly mass safety meetings, daily audits, and inspections, reporting for near miss and first aid, and performed relevant recordkeeping.

- **STARCON International, Inc. 2001-2010 HSE Safety Supervisor.** Performed daily audits and inspections, permit training, oil rig basket training, SCBA training and fire watch training. Maintained company and refinery compliance and recordkeeping, supervising various units for turnaround work and implementing company site standards. Performed unit orientations for new hired team members for the turnaround, equipment inspection and purchasing, daily toolbox team safety meetings. Conducted daily permit and JHA audits for compliance, JHA training, recordkeeping, and conducted near miss and incident investigations.

EDUCATION/CERTIFICATIONS

- San Jacinto College Central Campus Two Years, Courses Studied:
  - EPCT- Introduction to Environmental/Health
  - EPCT- Principals of Industrial Hygiene
  - OSHT- Safety Program Management
  - OSHT- Physical Hazards Control
  - OSHT- Accident Prevention, Inspection, and Investigation
  - OSHT- OSHA Regulation General Industry
- College of the Mainland (Conducting Safety Audits)
- OSHA 30 Hour Construction
- OSHA 500
- OSHA 502
- BASIC Arborist Training Certification
- Construction Site Safety Technician CSST Certification
- Construction Site Safety Technology CSST Certification
- Construction Site Field Safety CSST Certification
- Construction Site Safety Supervisor CSST Certification
- Industrial Toxicology Certification
- GHS and OSHA Hazardous Communications Certificate
- Introduction to Safety Accountability-OSHA Academy
- Emergency Action and Fire Prevention-OSHA Academy
- Conducting a Job Hazard Analysis (JHA)- OSHA Academy
- Personal Protective Equipment-OSHA Academy
- Introduction to Safety Recognition- OSHA Academy
- Introduction to OSHA-OSHA Academy
- Introduction to Hazard Control- OSHA Academy
- Electrical Safety for Employees- OSHA Academy
- Introduction to Safety Training- OSHA Academy
- Personal Protective Equipment- OSHA Academy
- Introduction to Safety Supervision- OSHA Academy
- Hazard Communication- OSHA Academy
- Effective Accident Investigation- OSHA Academy
- Introduction to Safety Leadership- OSHA Academy
- Walking-Working Surfaces and Fall Protection-OSHA Academy
- Introduction to Job Hazard Analysis- OSHA Academy
- Supervisor 201 Training-LEAD Leadership, Excellence, and Development-Houston Area Safety Council
- EM 385-1-1 8 Hour Awareness- US Army Core of Engineers
- First Aid-CPR-AED Certification 1377463
- American Red Cross (CPR-Adult)
- AMERICAN Red Cross (Standard First Aid)
- TWIC Transportation Worker Identification Credential
- Houston Area Safety Council (Basic Plus)
- Baytown, TX Safety Council
- HAZWHOPER, OSHA 30 FR, OSHA 500,

Marian Banks, Project Superintendent

Mr. Banks joined the Ceres Team in 2018. Prior to working at Ceres, Mr. Banks was a reliable police officer dedicated to saving lives, increasing community safety, and decreasing crime rates for more than 18 years. He proudly served in Desert Storm, Gulf War, and Operations Iraqi Freedom. As a project superintendent for Ceres, Mr. Banks is responsible for overseeing and managing storm removal teams for disaster recovery projects. His responsibilities include but are not limited to maintaining contract schedules, dispatching subcontractors, enforcing site safety requirements and liaising with clients and monitoring agencies.

PROFESSIONAL EXPERIENCE

- **FDOT, Taylor County, FL Sept. 2023 - Current.** Project Superintendent overseeing operations for collection, removal, reduction, and disposal of debris following Hurricane Idalia. Over 1,703,000 cubic yards of debris have been removed.
- **Shreveport, LA Wind Event 2023.** Project Superintendent overseeing operations for collection, removal, and disposal of debris. 195,220 cubic yards of debris were removed.
- **Cameron Parish, LA PPDR 2023.** Project Superintendent for Cameron Parish, LA for the private property debris removal and disposal program following Hurricanes Laura and Delta.
- **Hurricane Ian 2022.** Project Superintendent overseeing debris management and removal in Palmetto, FL, Bradenton, FL and North Port, FL. Over 2,500,000 cubic yards of debris were removed.
- **Cedar Rapids, IA Derecho 2022.** Project Superintendent overseeing operations for collection, reduction, and disposal of debris**.** 52 acres of debris were removed.
- **Hurricane Ida 2021.** Project Superintendent in Westwego, LA and New Orleans, LA for removal and disposal of hurricane debris. Over 300,000 cubic yards of debris were removed.
- **Winter Storm Uri 2021.** Project Superintendent overseeing and managing removal and disposal of debris in response to Winter Storm Uri.
- **California Wildfires - Camp Fire, Butte County 2020 – 2021**. Division Supervisor for the CalRecycle removal of hazardous trees generated by the Camp Fire wildfire in North-Central California in 2017**.** Over 3000 properties were cleaned up during this project. This was the largest debris mission in California in more than 100 years.
- **Hurricane Laura and Delta 2020.** Project Superintendent for Cameron Parish, LA for the collection, reduction, and disposal of Hurricane Laura generated debris. Over 1,150,000 cubic yards of debris were removed.
- **Hamilton County, TN 2020.** Project Superintendent for collection, reduction, and disposal of tornado generated debris in Hamilton County, TN. Over 500,000 cubic yards of debris were hauled as part of this project.
- **Camp Fire, Butte County 2019.** Divisional Supervisor for the campfire project in Paradise, CA for wildfire structure and debris removal.
- **Hurricane Michael 2018.** Quality Control Technician following Hurricane Michael in Marianna, FL.
- **2005-2115. Lead Detective Cornelia Police Department – Cornelia, GA**. Promoted from patrol to lead detective. Responded quickly to dispatch and took appropriate action at crime and disaster scenes. Gathered preliminary investigation information as a first responder to crime scenes. Organized and recorded facts to prepare incident reports. Assisted in conducting traffic surveys to determine problem areas.
- **2000-2005 Deputy & Jailer Habersham County Sheriff Department – Clarkesville, GA.** Gathered preliminary investigation information as a first responder to crime scenes. Monitored and investigated suspicions persons and situations and unusual activities. Conducted undercover investigations to uncover ongoing crimes.

EDUCATION/CERTIFICATIONS

- OSHA 40 Hour HAZWOPER
- OSHA 30-Hour Construction Safety
- NIMS IS100
- FEMA Introduction to Incident Command System ICS-100
- FEMA Initial Action Incident ICS-200

Mike L. Beevers, Project Manager

Mr. Beevers has been in environmental services for almost 20 years, starting in earthwork and contracting and moving to disaster response and mobile recycling. He has experience managing employees along with hiring, scheduling, and managing subcontractors for large projects. Mr. Beevers has expertise in responding to various types of disasters, including hurricanes, ice storms, tornadoes, floods, and fires.

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia, 2023.** Project Manager for debris removal operations following Hurricane Idalia in Columbia County, FL, Taylor County, FL, and Perry, FL. 91,972 cubic yards of debris were removed.
- **Louisiana Windstorm 2023.** Project Manager for Shreveport, LA. Just under 200,000 cubic yards of debris was removed following a windstorm in July.
- **Hurricanes Ian and Nicole 2022.** Operations Manager providing oversight for debris removal in 5 Florida jurisdictions.
- **Hurricane Ida 2021.** Operations Manager for debris removal in 7 Louisiana jurisdictions.
- **Winter Storm Uri 2021.** Project Manager for debris removal operations in response to an ice storm for Pearland, TX, Nacogdoches, TX, and Harris County, TX.
- **Hurricanes Laura, Delta, and Zeta 2020.** Project Manager for Vermilion Parish, LA and Cameron Parish, LA as a result of Hurricane Laura. Project Manager for St. Martin Parish, LA, Nederland, LA and Scott, LA as a result of Hurricane Delta. Project Manager for Lafourche Parish, LA and New Orleans, LA as a result of Hurricane Zeta.
- **Linn County, IA Derecho 2020.** Project Manager for Linn County, IA. Over 1 million cubic yards of debris were hauled as part of this project.
- **Jones County, MS Tornado 2020.** Project Manager for Jones County for the cleanup after a tornado in April 2020. Over 200,000 cubic yards of debris were hauled as part of this project.
- **Santa Rosa County, FL Wind Event 2020.** Project Manager for Santa Rosa County, FL debris removal project after a severe storm and wind event. 595,746 cubic yards of debris were removed.
- **Bahamas September 2019 – 2020.** Project Manager for debris removal on public and private property in response to category five Hurricane Dorian.
- **Hurricane Michael 2018.** Project Manager for Jackson County, FL for the cleanup of debris in October of 2018.
- **Hurricane Maria 2017 – 2018.** Project Manager for central zones in Puerto Rico roofing projects.
- **Hurricane Irma 2017.** Project Manager for Seminole County, FL. Over 1 million cubic yards of debris were hauled as part of this project.
- **Hurricane Harvey 2017.** Project Manager for the City of Pearland, TX debris removal project. Over 50,000 cubic yards od debris were removed.
- **Hurricane Matthew 2016.** Project Manager for debris removal project in Beaufort County, South Carolina. Oversaw debris collection and removal from County-wide public and private roads and rights-of-way, resulting in over 1,000,000 cubic yards of debris collected.
- **Hurricane Hermine 2016.** Project Manager for debris removal project in Taylor County, Florida following a September hurricane. Oversaw collection of vegetative and C&D debris, as well as white goods and household hazardous waste. 238 white good unites were removed.
- **Louisiana Floods 2016.** Project Manager for Ceres response to the City of Zachary following August flooding.
- **Louisiana Levee Construction 2014 – 2015.** Fleet Logistics Manager for USACE levee construction projects in LA.
- **Winter Storm Pax 2014.** Truck Boss for ice storm clean up in Guilford County, North Carolina. Over 417,000 cubic yards of debris were removed.
- **Black Forest Fire 2013.** Superintendent for debris removal following forest fire in El Paso County, Colorado. Over 100,000 cubic yards of debris were removed.
- **Upper Midwest Ice Storm 2013.** Project Manager/Truck Boss in Rapid City, SD debris removal project as well as mulch haul superintendent. Knuckleboom operator in Minneapolis for stump removal project.
- **Hurricane Isaac 2012**. Project Manager for debris clean up in LaFourche Parish, LA.
- **2011–2013: Superintendent, Mobile Recycling U.S.A. Gallup New Mexico**. Managed a recycling company with 22 locations within three (3) states: New Mexico, Arizona, and Colorado.

Tasks included: Hiring and managing of 40-50 employees, seeking out properties to place mobile recycling units, daily inventory of all goods purchased from all locations, scheduling pick up of all goods brought to the processing plant where materials were separated, processed, and packaged to be sold to brokers.

- **Hurricane Ike 2008.** Project Manager for Harris County for Galveston Island Beach reclamation project.
- **2008 – 2010: North Valley Dirt Work and Contracting.** Started a Disaster Relief Division through North Valley Dirt Work and Contracting. Responded to Hurricane Ike in 2008, followed by the Kentucky ice storms in 2009, and the 2011 Alabama tornadoes. Equipment included two (2) grapple trucks, three (3) dump trailers. Tasks included: Managing of employees, scouting of areas for cleanup, and operating grapple trucks.
- **2006 – 2008 North Valley Dirt Work and Contracting.** Opened a commercial development division. Tasks included: 150-200 acres subdivisions, permitting, bidding of projects and managing from start to finish. Managing 25-30 of our own employees along with hiring, scheduling and managing subcontractors to construct the sub-divisions.
- **2005 – 2007: Beevers Construction**. Founded company and began building custom homes as well. I continued to supervise both companies. Custom Home building tasks consist of: Permitting, construction of the house pads, roadwork, and underground utilities, supervising all subcontractors for the concrete, framing, roofing, and interior design of homes until completion.
- **2001 – 2007: North Valley Dirt Work and Contracting**. Originally supervised 15-20 employees during preliminary dirt work of constructing custom homes and small businesses. Preliminary work consisting of house pads, septic systems, underground utilities, roads and drainage. Tasks included: bidding of jobs, ordering of materials, scheduling, and completing jobs on time.

EDUCATION/CERTIFICATIONS

- OSHA 10-hour safety training
- OSHA 40 HAZWOPER

Everett Bond, Project Superintendent

Mr. Bond has managed projects since 2016 supervising and managing storm debris removal teams for major disaster recovery projects with Ceres. Mr. Bond's responsibilities were maintaining contract schedules and detailed agreements, communicating with senior project management and lead superintendents to make sure any foreseen issues, opportunities and company change orders and conducted superior oversight of site and subcontractor performance.

PROFESSIONAL EXPERIENCE

- **Mississippi Tornado 2023.** Project Superintendent overseeing the cleanup of 32,500 cubic yards of tornado generated debris in Carroll County, MS.
- **Hurricane Ian 2022.** Project Superintendent overseeing debris management and removal in Longwood, FL.
- **Hurricane Ida 2021.** Quality Control Manager and Supervisor in New Orleans, LA for the clean-up of storm debris. Over 280,000 cubic yards of debris were hauled during this project.
- **Hurricanes Laura and Delta** – 2020. Quality Control Manager and Supervisor for Allen Parish, LA for the clean-up of over 550,000 cubic yards of storm debris.
- **California Wildfires – Camp Fire, Butte County 2020 – 2021.** Project Superintendent for the CalRecycle removal of hazardous trees generated by the Camp Fire wildfire in North-Central California in 2017.
- **Deatrick Engineering Associates, Orlando, FL 2019 – 2020**. Inspector responsible for performing various asphalt, earthwork, concrete, masonry, cement, and aggregate testing, both in the field and the laboratory. Ensure jobsite tests and inspections are performed as required or requested by a contractor, architect or engineer as well as being performed per AASHTO, ASTM, ACI, FDOT or other required methods and specifications while working closely with the Laboratory Manager in supervising lab technicians and lab testing.
- **Camp Fire, Butte County 2019.** Divisional Supervisor for the campfire project in Paradise, CA leading 45 individuals during wildfire debris cleanup effort.
- **Hurricane Michael 2018.** Senior Quality Control Manager and Supervisor in Georgia for the cleanup of debris in October of 2018.
- **Hurricane Florence 2018.** Senior Quality Control Manager and Supervisor for North and South Carolina, managing multiple city and county contracts for clean-up of storm and flood debris in September 2018.
- **Kablelink 2016 – 2018**. Cable Installation Technician installing entertainment, networking, and security systems and responding to repair calls while keeping customer satisfaction.
- **Broadband Interactive 2001 – 2016**. Disconnection Technician communicating with customers and companies to resolve and uninstall cables.

EDUCATION

- Bachelor of Science in Sport and Fitness, University of Central Florida 2011
- Associates of Art, Valencia Community College, 2008

CERTIFICATIONS

- OSHA 30 Construction
- OSHA 40 Hazwoper
- Flagger
- Jones NCTI

Huey Deville, Quality Control Manager

With more than 35 years of construction management and quality control experience, Mr. Deville is an experienced supervisor and field manager capable of concurrently supervising multiple crews and projects. He is an experienced equipment operator, project estimator, manager, and surveyor with construction experience in commercial, residential and disaster recovery areas of specialty. He is responsible for project planning and execution; project equipment maintenance; crew supervision; project production; workmanship quality, safety, and reporting; and recordkeeping. Mr. Deville's vast experience allows Ceres to apply his expertise in a variety of critical roles including disaster response and recovery mission management, demolition and construction project management. His broad experience, commitment to quality and safety, technical expertise, and natural leadership skills makes Mr. Deville a highly valuable asset to our Supervisory team.

PROFESSIONAL EXPERIENCE

- **New Mexico DOT Fire and Flood Recovery 2023.** Project Manager for New Mexico Department of Transportation providing Hazardous Debris Removal and Remediation oversite. Over 18,000 Hazardous trees were removed, and 101,210 tons of debris was managed Ceres.
- **Oregon Wildfire Recovery 2021 – 2022.** Quality Control for Oregon Department of Transportation providing Hazard Tree Removal Services for Operational Branch 1: Archie Creek Fire, Douglas County, Operational Branch 5: Thielson Fire, Douglas County and Operational Branch 6: Two Four Two Fire, Klamath County. 22,311 trees were removed.
- **California Wildfires – Camp Fire, Butte County 2020.** Quality Control for the CalRecycle removal of hazardous trees generated by the Camp Fire wildfire in North-Central California in 2017.
- **Houston, TX 2019 – 2020**. General Superintendent/Manager overseeing the construction of multiple detention/retention ponds. Responsible for coordinating and managing subs, ordering materials, tracking cost, scheduling equipment and keeping good relations with clients.
- **Louisiana Civil Construction 2017 – 2019**. General Superintendent/Manager overseeing multiple projects ranging from DOTD work installing median cable barriers, new streets, pedestrian bridges, street improvements, highway improvements, new building sites and parking lots for the cities within LA.
- **Miami-Dade County, FL C-111 Detention Pond 2016 – 2017**. General Superintendent/Manager responsible for coordinating and managing subs, ordering materials, tracking cost, scheduling equipment and keeping good relations with clients.
- **Louisiana Levee Construction 2013 – 2016**. General Superintendent for Terrebonne levee projects, overseeing five levee projects over $45 million – responsible for coordinating managing subs, ordering materials, tracking cost, scheduling equipment and quality control.
- **Hurricane Isaac 2012**. Area Manager for ROE and PPDR projects in St. Bernard Parish, LA.
- **Mountrail County, ND April – October 2012**. Project Manager for Palermo Road grading, aggregate surfacing, signing and incidentals.
- **Minot, North Dakota Flood Recovery 2011**. Project Superintendent/Manager: supervised Levee breach repair - responsible for coordinating with USACE, scheduling work, resourcing labor and equipment.
- **Minot, North Dakota Flood Recovery 2011**. Project Superintendent/Manager: supervised Emergency levee removal in Minot, Sawyer, and Burlington - responsible for lining sub-contractors up, made sure they complied. Finished job ahead of schedule.
- **Alabama Tornadoes 2011**. Quality Control for USACE ROE Debris Removal project in Lawrence and Limestone Counties, Alabama.
- **Alabama Tornadoes 2011**. Project Superintendent for Jefferson County, Alabama. Assisted with management of removal and reduction of over 1 million cubic yards of tornado debris.
- **Birdland Park Levee Improvements**. Surveyor, Des Moines Iowa, Survey site, built 3D tin surfaces for the Project, set up GPS equipment
- **Little Calumet River Flood Prevention Project**. Surveyor/Superintendent, Indiana, Survey site, set up GPS equipment, built 3D tin surfaces for project and supervised the construction of the concrete retaining wall
- **Puerto Rico Rio Fajardo Flood Control Project**. Surveyor. Responsible for layouts, constructing job from data input, building 3D surface tins, designing a 60-acre Mitigation flood plain for Mangrove Trees, and Cross section with quantity reports.

- **Nassau Drive Subdivision and Drainage Work**. Supervised layout and grade control.
- **Hurricane Katrina 2005 – 2007**. Private Property Debris Removal project, New Orleans LA: Field Supervisor. Responsibilities included crew supervision, production and quality, scheduling and crew assignments, PPDR site inspections, enforcement of safety and quality standards, and documentation and record keeping. Levee reconstruction projects in Plaquemines Parish, LA: Site Superintendent. Responsible for crew supervision, compliance with project and USACE safety requirements, production quality, and equipment operations and maintenance, daily reports and inspections, and oversight of survey teams. Emergency levee repair project, St. Bernard Parish, LA: Site Superintendent. Site Superintendent, Lafreniere Park Restoration project, Metairie, LA Site Superintendent, Caminada Restoration Project, Grand Isle LA. Restoration included proper capping of the entire site to meet local landfill requirements. Demolition Project, Hurricane Katrina response mission: Field Supervisor. Responsible for management of demolition crews, including subcontract crews, and conformance to strict company and USACE protocol specific to emergency demolition operations.

EDUCATION/CERTIFICATIONS

- OSHA 10-hour safety training
- CPR First Aid Certified

Patricia Deville, Project Superintendent

Ms. Deville has over 20 years of supervisory experience in the construction field including personnel and subcontractor management, agricultural recycling operations, debris management, yard waste processing, landfill restoration/cover, and new civil construction. Ms. Deville also has experience operating heavy equipment, logging, and grinding equipment. Her management duties as a Site Superintendent includes supervision of material receipts, production and sales; maintenance scheduling; crew and production scheduling; production operations; cost control and reduction; and enforcement of site safety requirements. Her experience managing debris removal operations for Hurricanes Frances, Jeanne, Katrina, Ike, Gustav, the Ice Storm of 2009 in Kentucky and several Civil Construction Projects makes Ms. Deville an invaluable resource to Ceres in performance of contract and emergency debris removal operations and civil construction.

PROFESSIONAL EXPERIENCE

- **New Mexico DOT Fire and Flood Recovery 2023.** Superintendent for New Mexico Department of Transportation providing Hazardous Debris Removal and Remediation oversite. Over 18,000 Hazardous trees were removed, and 101,210 tons of debris was managed by Ceres.
- **Hurricane Laura 2020 – 2021.** Project Manager in Cameron Parish, LA for the collection, reduction, and disposal of Hurricane Laura generated debris. Over 1,150,000 cubic yards of debris were removed.
- **HCFCD Aldine-Westfield Stormwater Detention Basin 2019.** Project Superintendent and QC for building substantial drainage systems and excavating a flood control basin in Harris County, TX.
- **Hurricane Maria St. Croix, VI- 2018 – 2019.** Project Superintendent for Debris Management Site segregating debris for proper recycling and removal.
- **USACE - Central Everglades Reservoir Project 2017 – 2018.** Project Superintendent and QC building reservoir levees in the Everglades of Florida.
- **Hurricane Matthew 2016.** Project Superintendent for Indian River County, FL for contract activation. Ceres removed nearly 100,000 CY of vegetative debris from the County rights-of-way. Worked with local officials and managed all debris removal and recycling of storm related debris.
- **Morganza to the Gulf Levee System 2013** – **2017.** Project Superintendent and QC for Levee's Reach F, Reach E, and Supervised 5 Excavation Pits for 5 Levees total excavating roughly 4 million CY dirt between all projects.
- **Hurricane Isaac 2012.** Project Superintendent for the City of Kenner. Ceres removed almost 54,000 CY of vegetative and C&D debris, including bagged mixed debris, from the City rights-of-way in three weeks.
- **Haiti Earthquake 2010 – 2012**. Acting as Project Superintendent for Truitier Landfill Debris Site Management Project in Port-au-Prince, Haiti for the Haitian Ministry of Public Works.
- **Ice Storms 2009**. Debris Removal Project Superintendent - worked with local officials and managed subcontractors for the 2009 Ice Storm in Hardin County, KY.
- **Hurricane Gustav 2008**. Debris Removal Project Superintendent - worked with local officials and managed subcontractors in East Baton Rouge, LA.
- **Hurricane Ike 2008**. Debris Removal Project Superintendent - worked in coordination with the USACE for TXDOT Emergency Road Clearance in the City of Kemah and Chambers County, TX.
- **Hurricane Katrina 2005 – 2007**. Field Supervisor in coordination with the U.S. Army Corps of Engineers in Livingston and Jefferson Parish, LA.
- **Hurricanes Frances and Jeanne 2004 – 2005**. Field Supervisor for SWA debris removal in Palm Beach County, FL.
- **Site Supervisor 2002 – 2006**. Supervision of receipt of recyclable materials, heavy equipment operations, grinder operation, researching and allocating future revenues, soil testing and compliance with outside agencies, maintaining product quality and overseeing proper ratios of soil mix recipe's, contaminant identification and segregation, and supervision of production and sales. Duties also included scheduling and completion of preventative maintenance for equipment; managing site personnel and scheduling work tasks; provision of weekly safety training for site personnel and enforcement of site safety requirements; and daily production reporting.
- **Assistant Manager 1999 – 2002**. Supervision of receipt of recyclable materials, contaminant identification and segregation, heavy equipment operator, scheduling and dispatching outgoing mulch sales, inventory and ordering supplies, documentation of equipment maintenance, parts, fuel

usage, and daily sales. Performed land-clearing operations including operation of CAT 330 and 320 excavators, D6 dozer, IT-38-wheel loader/grapple with root rake, and log skidder equipment. Responsible for operating various equipment to clear sites in preparation for dirt construction, reading blueprints and determining which trees were to be felled and burned, chipped, or logged based on contract and print requirements, assisted heavy hauler driver in loading and unloading various types of heavy equipment onto a low boy. Responsible for the operation and maintenance of a horizontal grinder at a grinding site. Maintained and operated equipment, managed quality of material receipts and identified/removed contaminants, managed production rates and finished product quality.

CERTIFICATIONS/TRAINING

- Hazardous Materials Awareness (8-hour course)
- 40 Hour Hazwoper Certification
- FEMA certified NIMS IS-100, IS-200, ICS 300, ICS 400, & IS-700
- OSHA 10
- CPR/First Aid
- Fire Prevention and Protection, Emergency Response
- Ceres Authorized Equipment Operator (all); Grinder Operator (horizontal and tub)
- ATTSA Traffic Control Supervisor – CA Specific
- ATTSA Traffic Control Technician – CA Specific

Bryan S. Fike, Regional Client Services Director

Mr. Fike possesses more than 30 years of disaster response, recovery, incident command, and command center operations experience, including as a first responder during Hurricane Andrew's devastating impact on South Florida in 1992. His life of public service began as a firefighter in 1984 and was followed by a career in law enforcement from which he retired in 2004. Over the past 19 years, Mr. Fike has managed recovery efforts for many of the largest and most destructive events to ever impact the United States, by coordinating and overseeing large scale disaster debris removal/recovery operations, supervising debris monitoring programs, and spearheading specialized debris programs, as well as short- and long-term recovery programs for impacted communities across the country.

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia 2023.** Provided senior oversight/administration over debris removal in Florida and Georgia following Hurricane Idalia. Over 1,800,000 cubic yards of debris were removed.
- **Hurricane Ian 2022**. Provided senior oversight/administration over multiple jurisdiction debris removal and disaster recovery activations in Southwest and South-Central Florida.
- **Hurricane Sally 2020**.Provided senior oversight/administration over disaster recovery programs in Northwest Florida and Southeast Alabama
- **Hurricanes Irma, Harvey, Maria 2017-2018**. Served in client services/senior operations oversight role, taking part in every facet of these historic response and recovery programs, which spanned multiple states, and the Caribbean Islands.
- **Hurricanes Matthew and Hermine 2016-2017** - Managed multiple jurisdiction debris removal contract activations on the eastern and western coasts of Florida.
- **South Carolina Ice Storms 2014** - Debris removal program leadership and guidance provided.
- **Hurricane Isaac 2012** – Provided senior project management and leadership in jurisdictions in and around New Orleans and the Louisiana Gulf Coast
- **Winter Storm Alfred 2011** – Provided management and leadership on a 22 City debris removal activation throughout the State of Connecticut
- **Hurricane Irene 2011** - Provided management and leadership on a multi-jurisdictional debris removal activation throughout the States of Virginia and North Carolina
- **Gulf Coast BP Oil Spill Recovery Programs 2010** – Program leadership and development.
- **State of Arkansas 2010** – Senior debris removal/recovery management and leadership following historic ice event statewide.
- **Washington Floods, 2009**. Program Management. Designed one of a kind local resident disposal program.
- **Oklahoma Ice Storms 2008** – Led debris removal recovery programs as operational lead in east central Oklahoma.
- **Georgia Tornado 2008** – Provided debris removal and leadership in Macon, GA
- **Iowa Flooding 2008** – Provided debris removal management in the wake of this historic event. 4,000 homes/3,000 businesses destroyed.
- **Hurricane Ike 2008-2009**. Houston- Galveston Theatre of Operations – Provided senior leadership and client services to 37 Cities & Counties in the wake of this historic hurricane.
- **Hurricane Gustav 2008** – Led disaster debris recovery mission in southeast Louisiana in the wake of this large-scale event.
- **Missouri/Oklahoma Ice Storms 2007** – Managed debris programs in Springfield, MO/Tulsa, Muskogee, and Checotah, OK.
- **Hurricane Katrina 2005/2006** – Served as senior project manager for debris removal operations on the Mississippi gulf coast for more than a year in the wake of this catastrophic event.
- **Hurricane Wilma 2005** – Served as debris recovery operations lead in Southwest Florida
- **Hurricanes Charley, Frances, Ivan, Jean 2004** – Served in a variety of roles from entry level to operations lead throughout this year of unprecedented storm activity.

EDUCATION/CERTIFICATIONS

- Bachelor of Science – Political Science, University of North Florida 1990
- State of Florida Certified – Law Enforcement Officer / Firefighter / EMT
- State of Florida, Incident Command Center Operations and Communication
- IS630 - Introduction to the Public Assistance Process
- IS631 - Public Assistance I & II

- IS632 - Debris Operations in FEMA's PA Program
- IS393 - Introduction to Hazard Mitigation
- IS547 - Continuity of Operations
- IS325 - Earthquake Basics: Science, Risk, and Mitigation
- IS0253 - Environment & Historic Preservation
- IS0022 - Citizen Preparedness
- NIMS IS-700 - National Incident Management System
- NIMS IS-800 - National Response Framework
- Asbestos Disposal Training: Type 1, 2, 3

AWARDED MEDALS FOR:

- Meritorious Service
- Lifesaving on two occasions
- Outstanding Scholastic Achievement in the Police Academy

John Gallicchio, Project Superintendent

Mr. Gallicchio has twenty-six years of experience as a Project Superintendent with Ceres Environmental Services, Inc. overseeing and managing disaster recovery, demolition, and construction projects. Mr. Gallicchio's professional work ranged from management oversight and coordinating projects to communicating with the U.S. Army Corps of Engineers.

PROFESSIONAL EXPERIENCE

- **Hurricane Ian 2023.** Project Superintendent responsible for overseeing the clearing of vegetative debris generated from 2022 Hurricane Ian on vacant lots in Cape Coral, FL.
- **Oregon Wildfire Response 2021-2022** Oversight of multiple Debris Management Sites in remote locations, managing traffic control and segregation of debris.
- **Hurricane Sally 2020.** Project Superintendent for Ceres response in Santa Rosa County, FL. 595,746 cubic yards of debris were removed.
- **Hurricanes Michael and Florence 2018 – 2019.** Provided management oversight for 13 individual contract activations in jurisdictions across North Carolina, South Carolina, Florida, and Georgia
- **Hurricanes Irma and Harvey 2017.** Provided management oversight for disaster recovery projects in Florida and Texas.
- **Southeast Tornadoes 2017.** Project Superintendent for disaster recovery projects in Georgia and Louisiana following early tornadoes.
- **Louisiana Levee Construction 2013 – 2016.** Project Superintendent for Terrebonne levee projects.
- **Moore, OK Tornado 2013.** Senior Project Superintendent responding to the City of Moore, Oklahoma following an EF5 tornado.
- **Hurricane Sandy 2012.** Project Superintendent for Ceres response in Point Pleasant Beach, NJ.
- **Hurricane Isaac 2012.** Project Superintendent for five separate contracts in response to Hurricane Isaac.
- **North Dakota Flooding 2011.** Operator for emergency levee removal and repair projects after historic flooding in spring of 2011 near Minot, North Dakota.
- **Hurricane Ike 2008.** Project Superintendent debris removal in Texas and Louisiana.
- **Hurricane Gustav 2008.** Project Superintendent for the debris removal and disposal and trimming and removal of hazardous trees in Louisiana.
- **Hurricane Katrina 2005 – 2007.** Project Manager/Operator for the cleanup and Restoration of Lafreniere Park damaged by hurricane and storm surge in Grand Isle, Louisiana and demolition of approximately 50 damaged homes in Metairie, Louisiana.
- **Hurricane Katrina 2005 – 2006.** Project Manager for debris removal in the City of Biloxi, MS.
- **U.S. Army Corps of Engineers; Louisiana 2005 – 2007.** Superintendent Oversight of crews operating directly with Parish presidents, FEMA personnel and Representatives with USACE
- **Hurricane Jeanne and Frances 2004.** Superintendent overseeing the debris removal and disposal in Palm Beach, FL.
- **Fort Knox Building Demolition.** Superintendent involved in the demolition of a variety of buildings in Fort Knox, Kentucky.
- **Hurricane Isabel 2003.** Project Superintendent for the debris removal and disposal in Virginia.
- **Hurricane Floyd 1999.** Project Superintendent for debris removal in North Carolina.
- **Oklahoma City Tornadoes 1999.** Project Superintendent providing debris removal, managing multiple debris sites, and demolishing damaged residential structures.
- **Hurricane Fran 1996.** Project Superintendent for USACE contract providing debris removal, reduction, and site management.

EDUCATION/CERTIFICATIONS

- First Responder
- First Aid CPR, AED, BLS
- ACLS Medical (Advanced Cardiovascular Life Support)
- Certified heavy equipment operator/Instructor 20+ years
- Certified Flagger 10+ years
- OSHA 40 Hazwoper
- OSHA 29 CFR 19.26.602
- USACE Construction Quality Management for Construction

Millie Gonzalez, Finance Chief

Millie Gonzalez has been the lead project accountant on multiple disaster recovery projects. She participated in the accounting for large-scale projects including the USACE Blue Roof Mission in Puerto Rico, USACE Wildfire Debris Removal Mission in Northern California, USACE Southwest Georgia contract and CalRecycle Camp Fire contract. Ms. Gonzalez is experienced in accounting systems and possesses exceptional knowledge of accounting procedures, regulations, and source documents. This includes expenditure, revenue, general ledger and related accounting procedures, the interrelationship of internal and external recordkeeping systems, general bookkeeping, accounting and audit methodology, terminology, and standards.

PROFESSIONAL EXPERIENCE

- **Ceres Environmental Services, Inc., Senior Project Accountant**
  November 2017 – Present
  - Supervises and manages all accounting and financial activities relating to the development, implementation, reporting and close out of contracts projects.
  - Submits invoices to Project Manager on the project specific date for approval.
  - Provides high level of support to the Company Vice President and the Director of Accounting, along with other division managers.
  - Ensures timely payment to subcontractors after approval is received and all paperwork has been submitted.
  - Ensures all monthly project invoices are prepared and provided to the Accounts Receivable department on a timely basis.
  - Ensures all financial activities and requirements relating to project close-outs are carried out in a timely manner.
  - Provides any supplemental reports/documentation as may be required by Owner.

- **Plaquemines Parish Government – Belle Chasse, LA Senior Accountant**
  July 2013 – September 2017.
  - Coordinated and processed information to ensure completion of assigned projects or duties within specified timelines; monitors compliance with laws, rules and regulations related to area of assignment and related fiscal activities.
  - Prepared, maintained, and/or verified a variety of complex and comprehensive accounting, financial, and statistical records, ledgers, logs, and files.
  - Prepared a variety of comprehensive financial, accounting, and statistical statements, analyses, documents, and reports; assists other staff in the preparation of reports and recommendations including gathering, organizing, and analyzing data.
  - Utilized various computer programs and applications; enters and maintains data; generates reports from a database or in-house system; creates spreadsheets and generates reports using spreadsheet software.
  - Answered questions and provided information and assistance to other staff and the public in a courteous manner; interpreted and explained City ordinance or administrative policies.
  - Trained employees in their areas of work including proper methods, procedures, and techniques; verifies the work of assigned employees for accuracy.

- **Riverside County Regional Park and Open-Space District- Riverside, California, Senior Accounting Assistant**
  November 2011 – April 2013
  - Accounts Payable
    - Established new department record for volume of vouchers processed for payment within two months of being given the task.
    - Created purchase orders using PeopleSoft Financials 8.8.
    - Received, sorted, analyzed, and prioritized a variety of invoices and billings from vendors, contractors, and consultants.
    - Worked closely with field staff, supervisors, and managers to obtain required purchase approvals and documentation.
    - Created payment vouchers using PeopleSoft Financials 8.8, assembled accounts payable documents for review and approval.

        - Reconciled monthly vendor statements, followed up on past-due items, and resolved billing discrepancies.
    - Payroll
        - Wrote step-by-step procedure manual for entire payroll process.
        - Collected, reviewed, and processed timesheets for approximately 250 employees.
        - Entered detailed time and labor data using PeopleSoft HRMS Financials 9.0.
        - Created reports for payroll using Dazel Reports.
        - Designed formats for reporting and retaining data and physical files.
        - Trained other professional accounting staff on the payroll process.
        - Knowledge of payroll practices and procedures including FLSA (Fair Labor Standard Act) requirements using PeopleSoft HRMS Financials 9.0.

- **Macro Mix, Inc. – Hormigueros, Puerto Rico, Business Manager**
  January 2000 - April 2010
    - Compiled, monitored, and researched data for reports and budget projections.
    - Anticipated, identified, and resolved problems in accounting operations.
    - Assisted other staff in solving difficult and unusual problems relating to payroll, accounts receivable, and accounts payable.
    - Answered questions that involve searching for and abstracting technical data to explain laws, policies, and procedures.
    - Performed a variety of complex accounting duties requiring interpretation of multiple guidelines, policies, or procedures.
    - Act as technical lead and full supervisor for a small number of lower- level Accounting Assistants or clerical support staff.

EDUCATION/CERTIFICATIONS

- MBA, University of Phoenix – Murrieta, California, August 2012
- MBA, Finance- University of Puerto Rico – Mayaguez Campus, May 1987
- BSBA, Industrial Management University of Puerto Rico- Mayaguez Campus May 1984
- Low Value Purchase Order Certificate Program
- The Price of Government: Budgeting for Outcomes
- How to Master Success in your Personal and Professional Life
- Crucial Conversations
- Myers-Briggs Temperament Indicator Assessment
- Strong Interest Inventory Assessment
- Strength Finder 2.0 Training
- Simpler 3.0 Training for Queries
- FEMA-ICS 100 Training
- FEMA-ICS 200 Training
- Community Emergency Response Team Basic Training

AWARDS

- Employee of the Month – Riverside County Park & Open-Space District, Riverside, California November 2012
- Certified PeopleSoft HRMS 9.0 query writer February 2013

Rick Good, Project Manager

Mr. Good has more than 20 years of experience in management and operations coordination. He has full knowledge of State and Federal Environmental codes and regulations and has overseen operational aspects of disaster response projects. In past positions, he has provided clients with consulting and management services regarding hazardous and non-hazardous waste. Mr. Good has also coordinated provisions for clients including both services and subcontractors after an emergency event.

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia 2023.** Project Superintendent in Columbia County, FL and Perry, FL for debris removal following Hurricane Idalia. Over 68,000 cubic yards of debris were removed.
- **Hurricane Ian 2022.** Project Superintendent for the removal of over 100,000 cubic yards of debris in Sarasota, FL following Hurricane Ian.
- **Hurricane Ida 2021**. Project Manager for debris removal in Kenner, LA. 239,906 cubic yards of debris were removed.
- **Oklahoma Ice Storm 2020.** Senior Project Manager in Oklahoma City, El Reno, and Piedmont for collection, reduction, and disposal of ice storm generated debris. Over 140,000 cubic yards of debris were removed.
- **Hurricanes Laura and Delta 2020.** Senior Project Manager in Scott, LA and Houston, TX for hurricane debris removal and disposal.
- **Tornado: El Reno, OK 2019.** Project Manager with one Ceres' self-loading truck debris removal and disposal. Just under 100,000 cubic yards of debris were removed.
- **Hurricane: Michael – USACE Southwest GA 2018.** Operations Planner assisting in the debris removal cleanup after Hurricane Michael in the southwest Georgia area.
- **Hurricane: Florence (NC Dept of Ag) 2018.** Project planning and management for confidential project for supply of carbon material to facilitate composting. Role included responsibility for meeting with agricultural department officials and state senators, official planning, managing acquisition of carbon source material, transportation, and logistics in southeastern NC.
- **Hurricane: Irma, (Miami, South Florida.) 2017.** Area Manager for South Florida until Puerto Rico deployment; role entailed planning, acquisition, set-up, management, and supervision of multiple DMS sites, coordinating with multiple municipalities, planning, coordinating assets and resources
- **Hurricane: Maria (Puerto Rico) 2017.** Blue Roof Operations Planner; GM Ceres Caribe; Role included planning and coordinating with both USACE senior and field management multiple times per day on operations as well as safety and environmental compliance.
- **Hurricane: Matthew, Savannah, GA 2016.** Project Manager, role included meeting with Head of Sanitation/DPW disposal facility/landfill management, coordinating and planning collection operations and personnel, third-party haul out planning and coordination, coordination with sub-contractors for curbside pickup, haul, DMS coordination vis a vis the grinding function, All aspects lease negotiation, curbside pickup, processing, final disposal. Negotiations with city for use of a subset of its landfill for our DMS.
- **Flood: City of Denham Springs, LA 2016**; Start-up PM; role included the planning and coordination with city and subcontractors of all curbside collection, transport via direct haul to final disposal landfill. No reduction of waste prior to disposal at Waste Management landfill.
- **Rubicon Global, LLC. Atlanta, GA. 2015 - 2016,** Regional subcontractor relationship manager responsible for prospecting, bidding, planning, contracting and managing services provided to client base. Direct management of approx. 7,000 haulers servicing over 16,000 customers.
- **ECO Systems, Inc. Atlanta, GA 2012 – 2015.**Professional Consultant, International and domestic environmental consulting in the field of hazardous and non-hazardous waste management, as well as Emergency Management Services in Disaster Response. Both of these service areas include program development/design/planning, training and overall project management. Service areas included the Continental US, Venezuela, Dominican Republic, Mexico and the island of Guam.
- **Asplundh Environmental Services, Inc. Atlanta, GA 2003 – 2012.**
  Senior manager responsible for overall project management for all emergency response efforts supplied by the company to state, federal, municipal and private sector clients. These project missions, focusing primarily on disaster response generated revenues of $100+ million per year.

EDUCATION/CERTIFICATIONS

- Bilingual in English and Spanish

Michael Hansen, Resources Manager

Mr. Hansen brings over 25 years of resources management to Ceres. Mr. Hansen has been instrumental in debris and construction projects, providing support in operations, logistics, safety, heavy equipment, ground equipment and purchasing. In addition to logistics and resources management to emergency response projects, he oversees the day-to-day management and maintenance of office equipment, safety equipment, mechanical equipment, heavy equipment, electronic equipment, and fleet vehicles.

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia 2023.** Operations and Logistics Manager for shipping supplies and equipment for debris removal in Florida and Georgia following Hurricane Idalia. Over 1,800,000 cubic yards of debris were removed.
- **Hurricanes Ian and Nicole 2022.** Operations and Logistics Manager for shipping supplies and equipment over 20 Florida jurisdictions.
- **Hurricane Ida 2021** Operations and Logistics Manager for shipping supplies and equipment to 14 Louisiana jurisdictions.
- **Bahamas 2020.** Operations and Logistics Manager for shipping supplies and equipment for debris removal from public and private property.
- **California Wildfires and Camp Fire, Butte County 2018-2019**, Operations and Logistics Manager for CalRecycle clean-up project for hauling and disposal of debris generated by the Camp Fire in 2018 and the USACE Northern California Wildfires project in 2017.
- **Hurricanes Michael and Florence 2018 – 2019,** Operations and Logistics Manager for shipping supplies and equipment for disaster recovery in over 13 Georgia Counties, North and South Carolina and Florida.
- **Hurricane Harvey, Irma, and Maria 2017.** Operations and Logistics Manager for shipping supplies and equipment for three project recovery projects.
- **Sink Hole, Land O Lakes, FL 2017,** Operations and Logistics Manager for shipping supplies and equipment for Pasco County. 150,734 cubic yards of debris were removed.
- **Hurricanes Hermine and Matthew 2016.** Operations and Logistics Manager for shipping supplies and equipment.
- **Livingston Parish Waterway Cleanup 2015**, Operations and Logistics Manager for response during the removal of vegetative, C&D and white goods debris removal in Louisiana.
- **Hurricane Sandy, Isaac; Winter Storm Pax and Alfred 2011 — 2014**, Operations and Logistics Manager for shipping supplies and equipment for major disaster recovery projects.
- **North Dakota Flood Recovery 2011,** Operations and Logistics Manager for shipping supplies and equipment for three flood recovery projects.
- **Hurricane Irene 2011,** Operations and Logistics Manager for shipping supplies and equipment for two hurricane recovery projects.
- **Alabama and Mississippi Tornadoes April 2011**, Operations and Logistics Manager for shipping supplies and equipment to and between four projects.
- **New Zealand Earthquake 2011 – 2012,** Logistics Manager in charge for shipping supplies and equipment for operations in New Zealand.
- **Haiti Earthquake 2010 - 2013**, Logistics Manager in charge of shipping supplies and equipment for operations in Haiti.
- **Ice Storm 2009**, Operations and Logistics Management and support for debris removal and disposal from county rights-of-ways in Kentucky
- **Hurricane Ike 2008**, Operations and Resources Management for debris removal and disposal for 11 different locations; Logistics management of positioning, establishing and set up of field offices in Texas
- **Hurricane Gustav 2008, Resources and Operations Management** for debris removal and disposal in Louisiana; Positioned, located, and set up of field offices including maintenance
- **Hurricane Dolly 2008**, Operations, Logistics, and Resources Management and support providing critical resources such as equipment, personnel, office equipment, and networks to debris removal and disposal in Texas
- **Iowa Flood 2008**, Project Administrative and Operations support for debris removal due to Cedar River flooding in Iowa

- **Flood Control, Rio Puerto Nuevo, Rio Fajardo 2007**, Operations, Logistics and Resources management to Floodway Control project in Puerto Rico including shipping and receiving equipment
- **Ice Storm 2007**, Operations and Resources Management to debris removal in response to Winter Ice Storm in Oklahoma
- **Hurricane Katrina 2005**, Operations and Logistics Management support to debris removal, processing, and disposal operations of over 13 million cubic yards of storm debris in Louisiana
- **U.S. Coast Guard**, Auxiliary Service Engineer, EMT, Fuel/Oil & Water Engineer, and Machinery Technician. Responsibility of mechanical engineer on station and watercraft providing oversight to engines, boilers, generators, propulsion units, HVAC units, watercraft and aircraft refueling

EDUCATION/CERTIFICATIONS

- Forestry, Biology, and Business Management, Northland College, Wisconsin.
- FEMA certified ICS-100, ICS-200, IS-300, IS-400, IS-700
- USACE CQM certified
- OSHA 10 Hour Construction Safety & Health
- First Aid/CPR certified

Randy Hardy, Quality Control Manager

Mr. Hardy is a resourceful Civil Engineer, Certified Traffic Control Manager, ATSSA-ODOT Traffic Control Flagger Instructor, USACE Construction Quality Manager, EPA Certified Lead/Asbestos Abatement Supervisor with approximately 40 years of CQC Heavy Civil Construction and Disaster Project Management in addition to extensive CQC Planning experience. He has expertise in guiding a wide range of Heavy Civil Project Operations, including Roads/Bridges Construction/Reconstruction, Drainage, Erosion Control, Laboratory Material Testing, CQC Material Sampling, CQC Field Inspection Management and Traffic Control Plans/Management. Mr. Hardy is proficient in construction project layout, concrete/asphalt roadway operations, concrete construction management, elevation management, and electronic milestone tracking and filing systems/document control. He has a proven record of establishing productive relations with jurisdiction owners, engineering management, subcontractors, and regulatory officials, to drive a strong team with multiple trades. He maintains a professional acquaintance towards CSLB with Classifications in reference to Class A General Engineering, C-31 Traffic Control, California Business & Law, and Hazardous Substance Removal in respect to several licenses.

PROFESSIONAL EXPERIENCE

- **Florida Hurricane Idalia _ County Debris Clean-Up Project October 2023 – November 2023.** Quality Control Manager for work provided on the 1.7 million Disaster Debris Response in 3 Florida Counties to include hurricane generated vegetative debris collection, transportation and disposal services and hazard (leaner and hanger) tree removal and trimming. Ensured quality control personnel and subcontractors met the required qualifications of the project contract. Trained all Ceres Area, Sector and QC management and operations personnel, subcontractors in the debris mission operational, documentation and eligibility requirements. Provided FDOT - ATSSA Traffic Control Flagger training in a classroom setting to Ceres flaggers, operations personnel and sub-contractor operation crews.
- **Ceres Caribe _ Luma Vegetation Clearing Service Contract June 2022 – July 2023.** Provided continuous support on purchasing project equipment and traffic control devices. Maintained equipment inventory on project assets Generated Traffic Control Plans on various logistic locations due to roadway orientation. ATSSA Traffic Control Flagger Training for all Ceres and Subcontractor personnel.
- **New Mexico Department of Transportation Soil Debris and Hazard Tree Removal May 2022 – July 2023.** NM Department of Transportation Hazard Tree Removal and Soil Disposal Project for Mora County and San Miguel County. Removed 22,318 hazard trees using conventional logging and specialized tree removal methods to include Heli-logging, low ground pressure and low impact mechanical and hand techniques in culturally ecological sensitive riparian and wetland environments along New Mexico Highway Corridors. Coordinated the processing of merchantable timber and slash in USFS, BLM, OR Department of Parks and private properties. Generated traffic control plans and ATSSA traffic control flagger training for all Ceres and Subcontractor personnel. Daily Management of QC inspection and addressing Quality Control Plan (QC Plan) issues.
- **Florida Hurricane Ian _ County Debris Clean-Up Project October 2022 – March 2023.** Quality Control Manager for work provided on the 2.3 million Disaster Debris Response in 7 Florida Counties to include hurricane generated vegetative debris collection, transportation and disposal services and hazard (leaner and hanger) tree removal and trimming. Ensured quality control personnel and subcontractors met the required qualifications of the project contract. Trained all Ceres Area, Sector and QC management and operations personnel, subcontractors in the debris mission operational, documentation and eligibility requirements. Provided FDOT - ATSSA traffic control flagger training in a classroom setting to Ceres flaggers, operations personnel and sub-contractor operation crews.
- **Oregon _ Wildfire Recovery 2021 – 2022.** Quality Control Manager (CQCM) for Oregon Department of Transportation Hazard Tree Removal and Disposal Project for Archie Creek, Thielsen Fire, Two Four Two and South Obenchain Fires. Removed 22,318 hazard trees using conventional logging and specialized tree removal methods to include Heli-logging, low ground pressure and low impact mechanical and hand techniques in culturally and ecological sensitive

riparian and wetland environments along ODOT Hwy Corridors. Processed merchantable timber and slash in USFS, BLM, OR Department of Parks and private properties. Generated traffic control plans and ATSSA traffic control flagger training for all Ceres and Subcontractor personnel. Daily Management of QC inspection and addressing Quality Control Plan (QC Plan) issues.

- **California Wildfires – Camp Fire, Butte County 2020 – 2021.** Contractor Quality Control Manager (CQCM) for the Cal Recycle Hazardous Tree Removal and Disposal Project resulting from the Camp Fire in California in 2017. Removed 59,000 hazard trees along 2,500 rights-of-way (ROW) and rights of entry (ROE) properties to include steep slope terrain operations and sensitive areas. Monitored the multidisciplinary execution to ensure that biological and archaeological resources were protected. Extensive cultural and environmental resources in Concow and Honey Run required intensive coordination and specialized operations. Generated traffic control plans and ATSSA traffic control flagger training for all Ceres and Subcontractor personnel.
- **Kuykendahl, Glen Forest and Aldine Westfield Detention Basin 2015 – 2019**. Contractor Quality Control Manager (CQCM) managing QC inspection in reference to complex features conflicting with engineering designs, for Kuykendahl, Glen Forest and Aldine Westfield stormwater detention basins in Houston, TX. Performing submittals and permitting in support to the $39 million Kuykendahl Detention Basin Project incorporated 4500 CY Concrete, 3.6 million CY Soil Excavation, 5060 Lin Ft Concrete Pipe and 100 Acres Tree Removal. The $25 million Glen Forest Project entailed 2500 CY Concrete, 2.2 million CY Soil Excavation, 2400 Lin Ft Concrete Pipe and 130 Acres Tree Removal. The $7.1 million Aldine Westfield Detention Basin utilized 1850 CY Concrete, 700,000 CY Soil Excavation, 10,000 Lin Ft Concrete Pipe, and 38 Acres Tree Removal. In addition to maintaining monthly pay request, performing daily management of QC inspection, CQC construction material submitting/environmental permitting, generating traffic control plans, ATSSA traffic control flagger training was achieved, to assure Quality Assurance (QA).
- **California Wildfires-Camp Fire, Butte County 2018 - 2019** Wildfire Structure and Debris removal in Butte County, CA Camp Fire. Quality Control Manager for the 1.4 million CY Cal Recycle/Cal OES clean-up project for removal, transportation, and disposal of asbestos and structural debris on 3,100 properties generated by Camp Fire in 2018.
- **Hurricane Michael 2018 - 2019.** Quality Control Manager for work provided on the 4.9 million CY USACE Disaster Debris Response (SAD) in 13 Southwest Georgia counties to include hurricane generated vegetative debris collection, transportation and disposal services and hazard (leaner and hanger) tree removal and trimming. Ensured quality control personnel and subcontractors met the required qualifications of the project contract. Trained all Ceres Area, Sector and QC management and operations personnel, sub-contractors in the debris mission operational, documentation and eligibility requirements. Provided ATSSA traffic control flagger training in a classroom setting to Ceres flaggers, operations personnel and sub-contractor operation crews. Developed project-specific quality control plans; ensuring all quality control inspections are performed and documented in accordance with the testing plan and making sure all results are being reviewed for conformance with requirements with all documentation including records, photographs, and logbooks for the USACE project closeout requirements.
- **Morganza Hurricane Levee Project 2015**. Quality Control Manager (CQCM) responsible for the planning, scheduling, conducting, and coordinating detailed phases of the engineering for a $58 million Hurricane Coastal Levee Protection Project in Terrebonne Parish, LA. Supervised and coordinated the work with engineers, draft persons, plan reviews, as-built, specifications and CQC material testing frequencies in addition to Quality Assurance (QA) Testing.
- **Glendo Wyoming Reservoir Rehabilitation 2015.** Operations Planner – Responsible for the continuation of production and maintenance of quality. Reviewed project traffic control plans in reference to field operation. Created and assisted in weekly meeting agenda. Assisted in managing environmental permits and regulations. Managed underground utility notifications. Quality Control Manager – responsible for the planning, scheduling, conducting, and coordinating detailed phases of the engineering for a $10 million Concrete Reservoir. Supervised and coordinated the work with

engineers, draft persons, plan reviews, as-built, specifications and QC material testing frequencies to develop an accurate cost proposal.

EDUCATION/CERTIFICATIONS

- Bachelor of Science – Civil Engineer from the University of Louisiana at Lafayette.
- USACE Construction Quality Management for Contractors Certificate
- LADOTD Asphaltic Concrete Roadway
- LADOTD Embankment and Base Course Certification
- LADOTD Portland Cement Concrete Paving Certification
- LADOTD Portland Cement Concrete Structural Certification
- LADOTD Authorized Density Tester
- ATSSA Traffic Control Supervisor
- ATSSA Certified Traffic Control Supervisor
- ATSSA Certified Flagger
- ATSSA Certified Traffic Control Flagger Instructor
- ODOT Traffic Control Supervisor
- ODOT Certified Flagger
- ODOT Certified Traffic Control Flagger Instructor
- CSLB C31 Traffic Control Classification
- CSLB Business/Law Classification
- CSLB General Engineering Class A Classification
- OSHA 30 for Construction Certificate
- Radiation Safety Officer APNGA Certification
- Radiation Safety Officer NORM Certificate
- Heavy Bid Training Certificate
- South Carolina Pesticide Applicators Core Standards Certificate
- South Carolina General Structural Pest Management Certificate
- Georgia Lead Supervisor Initial Certificate
- EPA Lead Supervisor Training Certificate
- Puerto Rico Lead Supervisor Certificate
- Louisiana DEQ Lead Supervisor Certificate
- New Mexico EPA Lead Supervisor Certificate
- California Lead Supervisor Initial Course Completion
- Texas Lead Supervisor Refresher Certificate
- Puerto Rico Asbestos Supervisor Certificate
- Florida Asbestos Respiratory Protection Certificate
- Florida Asbestos Supervisor Initial Certificate
- California Asbestos Supervisor Initial Certificate
- Texas Asbestos Supervisor Initial Certificate
- Louisiana Arborist/Utility Arborist License

Bobby Harrell, EHS Manager

Mr. Harrell has more than 25 years of successful safety, fire, and medical project management leadership. Mr. Harrell holds multiple NWCG, FEMA, OSHA, Fire and Medical certifications.

PROFESSIONAL EXPERIENCE

- **Ceres Environmental Services, Inc. 2022 – Current.**
  - **Hurricane Idalia 2023.** Project Safety Manager for emergency debris operations in Taylor County. 23,614 cubic yards of debris were removed.
  - **Hurricane Ian 2022.** Project Safety Manager for emergency debris operations for FDOT in Charlotte County, Collier County, Hendry County, Lee County, Manatee County, and Sarasota County. Over 138,000 cubic yards of debris were removed.
- **Department of Homeland Security 2021 – 2022.** Transportation Security Officer.
- **Compliance Solutions 2019 – 2021.** Instructor providing accredited safety training such as: Hazwoper 40, 24, & 8; OSHA 10, 30; Confined Space; DOT Hazardous Materials; EPA Hazardous Waste Management; Emergency Response 1, 2, & 3; and Emergency Incident Commander.
- **Ceres Environmental Services, Inc. 2018 – 2019**. Chief Safety Manager for 13 counties in Georgia on the Hurricane Michael USACE ACI Debris Project.
- **Liberty Lift Solutions.** Corporate Safety Manager- administered OSHA and DOT compliance programs, conducted safety audits, incident investigation and drug & alcohol testing, conducted all safety training across the organization, Managed EHS data for ISNetworld, Avetta, PEC SSQ Systems.
- **InnoSpec Oil Field Services 2017 – 2018**. Frac Assistant/Safety Collection and management of all chemical data and safety audits.
- **Transwood Inc. 2017.** Safety/Sand Coordinator- Ensured safety & DOT compliance, all employee safety training. Incident investigation and drug and alcohol testing.
- **Lehoski Welding 2015 – 2016**. Safety Manager / PEC Instructor-Conducted all new hire orientation, PEC and field safety training, composed safety policies and procedures, Conducted safety audits, incident investigation and drug & alcohol testing, Managed EHS data for ISNetworld.
- **L&P Pipeline and Construction 2014 – 2015**. Safety Coordinator /Safety *& PEC Instructor*-In charge of all new hire orientation including drug testing, DOT, field safety audits.
- **Big Star Crude 2013 – 2014**. Safety Adviser / Asst. Terminal Manager- All new hire orientation, drug testing, DOT, field safety audits, managed all billing of the clients and drivers, all DOT inspections, Performed accident, injury investigations and safety audits.
- **Safety Medics 2012 – 2013**. Safety Inspector-Safety audits of large oil field construction sites, pipeline construction and drilling rigs. Performed accident, injury investigations.
- **Sierra Industries 2011 – 2012.** Fire Chief / Safety / Training-Army UC-35 project in charge of DCMA audits airport safety and training.
- **Pinkerton Government Services 2010 – 2011.** Shift Fire Captain- In charge of all fire and medical calls on shift at Sikorsky Helicopter Facility.
- **Smirfit Stone Paper Mill 2007-2010.** Safety and Medic Cared for all employees' injuries, Performed safety audits in the mill.
- **Gulf Coast State College 2004-2008.** Adjunct Instructor Courses for Fire, Paramedic, Emergency Medical Technicians and Hazardous Materials.
- **Bay Medical Center 2001-2009.** EMT, Paramedic
- **Bay County Fire Rescue 1994-2009.** Battalion Captain EMT-P- Supervised 40 Officers and fighters, All fleet maintenance, Fire Department Training, Safety Officer, Hazardous Materials Officer and Medical Officer.

EDUCATION/CERTIFICATIONS

- **Certified Occupational Safety and Health Officer (CSHO I & II)** – TEEX
- **NWCG** qualified S-131, S-190, S-205, S-215
- **FEMA** certified ICS-100, ICS-200, ICS-300, IS-00005.a, IS-00035.18, IS-100, IS-200, IS-244, IS-315, IS-317, IS-340, IS-346, IS-700, IS-800, IS-804, IS-907, IS-1900
- **OSHA**- 501,511, 2055, 2225, 3015, 3115, 7205, 7505
- OSHA Outreach Instructor
- Medic First Aid CPT Instructor

Tammy Hunt, Superintendent

Tammy Hunt comes from a diverse background with experience in multiple fields, including health, safety and environmental management, quality control, logistics, hazardous material remediation management, training management, resource procurement, risk management, technical writing, EPA/Coast Guard/DOT/OSHA compliance management, disaster debris monitoring, and disaster debris response management. Ms. Hunt has experience in multiple disaster debris disposal projects. Her responsibilities included but were not limited to scheduling, dispatch of subcontractors, and liaising with clients and monitoring agencies.

PROFESSIONAL EXPERIENCE

- **Cameron Parish PPDR Program 2022.** Project Superintendent for private property debris removal.
- **Hurricane Ida 2021.** Superintendent for New Orleans disaster debris removal as well as the removal of municipal solid waste resulting from Hurricane Ida. Identified opportunities and resources required to meet project goals and deadlines. Achieved project deadlines by coordinating with subcontractors and the monitoring firm. Scheduled daily work for each subcontractor and communicated that work to all required parties to ensure a smooth and efficient workflow. Drove team success through shared vision and recognition of quality performance.
- **California Wildfires – Camp Fire, Butte County 2020 – 2021.** Division Supervisor for the CalRecycle removal of hazardous trees generated by the Camp Fire wildfire in North-Central California in 2017. Duties included coordinating with CALFire, CalRecycle, multiple subcontractors and the monitoring firm to successfully locate, cut and dispose of hazardous trees that were damaged in the Paradise fire. Worked within the Incident Command System to communicate goals, achievements and opportunities for improvement. Conducted safe operations in highly hazardous terrain and conditions.
- **Hurricane Zeta 2020.** Assistant Superintendent for the disaster debris removal for the City of New Orleans following Hurricane Zeta. Over 60,000 cubic yards of debris were removed.
- **Hurricanes Laura and Delta 2020.** Debris monitoring technician in Allen Parish, LA. Duties included monitoring and documenting the cutting, collection, and disposal of debris according to FEMA guidelines. Over 550,000 cubic yards of debris were removed.
- **Safety Manager of Central Crude, LA Tank and CC-Utica 2014-2020.** Responsible for all aspects of safety, training, DOT, EPA, Coast Guard and OSHA compliance for these companies whose services included the drilling, storage, gathering, and transportation of crude oil and natural gas across the southern unites states. Created and implemented Health and Safety Plan as well as DOT required equipment maintenance plans. Participated in annual and unannounced Coast Guard drills, as well as OSHA, Workforce Commission and EPA audits. Maintained Class A CDL with HAZMAT license as well as TWIC Certification.
- **Safety, Health, Environmental and Security (SHES) Manager of Aqua Drill International 2013-2014.** Assigned to the Barzan Onshore Project in Ras Laffan, Qatar during the pre-planning and project initiation stages for the new GTL plant. Duties included composing safety plan and procedures for the 12-month,10-million-dollar project, developing and implementing a comprehensive training plan for all incoming international employees and communicated with a multi-national site management team regarding all health and safety issues. Successes included a completed Readiness Review Audit and the closing of all gaps from the resulting Gap Analysis review, as well as 12 months with no lost time injuries. Ms. Hunt received a Letter of Commendation from JGC site management for creating an incident and injury free safety culture.
- **Project Manager of Conco Industrial Services 2010-2013.** Provided operations leadership for the organization, managing job planning, field supervision, equipment procurement and maintenance as well as quality control. Analyzed future job sites to identify and mitigate areas of concern for employee safety. Supervised crews at large-scale turnarounds in chemical and oil plants, completing critical path units ahead of schedule to satisfy customer requirements. Successes included reorganizing pre-job planning and equipment preparation and maintenance resulting in a significant increase in job success and customer satisfaction and retention, as well as organizing on the job training and safety meetings to promote a shift in the safety culture, resulting in zero lost time injuries for two straight years.

- **Operator/Emergency Response/Industrial Firefighter/ESH Specialist for Solutia Chemical Plant 1999-2009.** Served as the Operator/Safety Specialist in methionine and acrylonitrile production units. Responsibilities of this job included maintenance, job safety analysis, permitting (lockout-tagout, hot work, confined space, excavation and working from heights), leak detection and repair, and hazardous materials prevention and control. Job duties also included being a Certified Industrial Firefighter with annual training at the CERTC training facility at Texas A&M University in College Station, Texas as well as maintaining certifications as a Nationally Registered EMT-Intermediate, HAZMAT Technician, high angle and confined space rescue and CPR/First Aid certifications.

EDUCATION/CERTIFICATIONS

- Emergency Management Institute
  - FEMA IS -0230.d Fundamentals of Emergency Management
  - FEMA IS -00632.a Introduction to Debris Operations
  - FEMA Introduction to the National Incident Command System
    - IS-00100.c
    - IS-00700.b
  - FEMA IS -00907 Active Shooter: What Can You Do
  - FEMA IS 10.A Animals in Disasters: Awareness and Preparedness
- OSHA General Industry-30 Hour
- OSHA General Industry- 10 Hour
- Red Cross First Aid/CPR/AED Certified
- HAZWOPER 40 Hour with 8-hour Refresher
- Current Class A CDL with HAZMAT Endorsement
- Pro-Board-Certified Industrial Firefighter-Advanced Exterior-Texas A&M College Station
- COSS-Certified Occupational Safety Specialist
- National Association of Safety Specialists-Environmental, Health and Safety Specialist
- NCCER-CSST-Construction Site Safety Technician
- NCCER-Construction Site Safety Supervisor
- NCCER- Field Safety Technician
- PEC-SafeLand USA 2015-Current
- SHE&S (Safety, Health, Environmental & Security) Supervisor Leadership Skills Program
- OSHAcademy 900-Oil and Gas Safety Management Certificate
- OSHAcademy 904-Oil and Gas Well Inspection Certificate
- U.S. Army 5th Infantry Division – Signal Corps – Honorably Discharged
- US Army Corps of Engineers (USACE) – CQM Certified
- APMP Bid and Proposal Writing Certified

Kerry Kennedy, Regional Client Services Director

Mr. Kennedy has a combined 38 years of Government and Civilian Project Management experience including 34 years with the US Army Corps of Engineers. Mr. Kennedy has served in numerous militaries, environmental, disaster response, civil work project roles of varying sizes and scopes. While with the U.S. Army Corps of Engineers, Mr. Kennedy worked on both operational and planning sides of disasters and deployments. While serving as a USACE Liaison Officer and Contingency Planner to a US Combatant Command, Mr. Kennedy was instrumental to the planning involved in both natural and manmade disasters around the world. His planning in that role included FEMA support. Mr. Kennedy has also served as an Operations Manager multiple times, managing multiple budgets, schedules, plans and procurement strategies for numerous projects simultaneously. Under his role as Regional Client Services Director for the east coast, he regularly meets with clients to assist with general inquires and to provide pre-event training to help them prepare for disasters.

PROFESSIONAL EXPERIENCE

- **Puerto Rico Private Property Debris Removal 2022.** Project Manager for the private property debris removal project in Puerto Rico.
- **California Wildfires – Camp Fire, Butte County 2019-2021.** Operations Manager for hauling and disposal of debris generated by the wildfire in North-Central California in 2018, the largest debris mission in California in more than 100 years. As OM, he ensured that required planning was performed and submittals to Calrecycle were completed. 768,558 tons of debris were removed.
- **Hurricane Florence 2018.** Operations Manager for North and South Carolina, managing multiple city and county contracts for clean-up of storm and flood debris generated by Hurricane Florence in September 2018. This included a contact for the Georgia Department of Agriculture for poultry remediation.
- **Hurricane Michael 2018.** Area Manager for four (4) counties in southern Georgia impacted by the hurricane, managing the contracts as part of the USACE ACI SAD contract activation.
- **California Wildfires – Northern California; Lake, Mendocino, and Napa Counties 2018.** Operations Manager for USACE hauling and disposal of debris generated by the 2017 wildfires in three (3) counties in Northern California.
- **Hurricanes Irma & Maria 2017.** Project Manager in the U.S. Virgin Islands (USACE ACI project), managing multiple task orders assigned by USACE to remove and haul storm debris from the two Category 5 Hurricanes.
- **Project/Program Manager, City of Virginia Beach, 2016 – 2017**. Project Manager within the Coastal Engineering section of Public Works. Conducted public meetings and briefings, working closely with community leaders.
- **Project/Program Manager, Norfolk District, USACE, April 2015 – June 2016.** Managed civil and military project.
- **Senior Exercise/Contingency Planner/Liaison Officer, US Army Corps of Engineers, November 2001 – January 2014.** Coordinated and informed the USACE Operations Center staff/other USACE elements on impact on current and planned joint operations developments, exercises, and experiments. Coordinated USACE team and personnel movements in support of military operations in Iraq and Afghanistan.
- **Civil and Environmental Engineer, US Army Corps of Engineers, June 1992 – May 2001**. Environmental Project Engineer, Project/Program Manager and Contracting Officer Representative for military, environmental and special projects in the Wright-Patterson AFB Area Office which spanned a 5-state area.
- **Active-Duty Military, US Army, July 1981 – June 1992.** Various assignments in Army as well as with USACE, serving as a Project Engineer (Contracting Officer Representative) / Assistant Area Engineer for USACE in 2 districts, Louisville and Nashville.
- **US Army- Reserves, June 1992 – August 2011.** While on reserve status served various positions in Headquarters, USACE, North Atlantic Division, Great Lakes Division and South Atlantic Division.

EDUCATION/CERTIFICATIONS

- Professional Engineer Registration, License #66141, Jul 2001, Ohio
- Master's Degree MS, 1996, Environmental/Civil Engineering, University of California at Los Angeles, GPA 3.5, Total Semester Credit Hours earned: 52,
- Bachelor of Science, 1981, Civil Engineering, University of Texas at Arlington, GPA 3.0,
- AA, General, 1979, Kemper Military College, GPA 3.7, Total Semester Credit Hours earned: 83
- Mascoutah High School, 1977
- Risk Management, Dec 15
- Scheduling & Cost Control, March 16
- National Disaster Recovery Framework, Jan 15
- IS-2900, NDRF, Jan 15
- PL 84-99 Basic Course, Jan 15
- Continuing Authorities Program, Apr 14
- Defense Support to Civil Authorities Oct 11
- IS-800.b - National Response Framework, An Introduction, Nov 10
- J3SN-US613 National Security Objectives, Structures and Processes: An Intro Oct 10
- IS-230-Principles of Emergency Management, 08
- IS-701a-National Incident Mgt System Multi-Agency Coordination System, Nov 06
- IS-100-Introduction to the Incident Command System, Jun 05
- IS-200-Basic Incident Command System for Federal Disaster Workers, Jun 05
- IS-800-National Incident Management System (NIMS), An Introduction, Jun 05
- Homeland Security Planners Course, Jun 04
- FEMA Debris Management Course, FEMA, May 00
- Radiological Safety Course, USACE, Jul 98
- Hazardous Waste Manifesting, USACE, Jun 98
- Advanced Emergency Management (Readiness) Course, USACE, Sep 94
- Contract Negotiating Course, USACE, Oct 84
- Cost Estimating for Modifications and Claims, USACE, Mar 84
- Contracting Officer Representative School, USACE, Jun 83
- Project Management Professional, Oct 21

Thomas "Allen" Morse, Senior Debris Management Advisor / Director of Business Development

Mr. Morse has worked for Ceres for 10 years providing technical, political, and professional advice at all operational levels of debris management operations. He has over 35 years of experience in damage assessment and debris management. Mr. Morse is retired from the U.S. Army Corps of Engineers (USACE), where he served for 15 years as the National Program Manager for all debris management programs. In this role, Mr. Morse was responsible for training USACE debris teams, as well as training FEMA's FCO cadre on debris management. During his career at the USACE, Mr. Morse provided his knowledge and management skills to some of our nation's most challenging responses. Mr. Morse worked with the USACE In the aftermath of the attack on the Twin towers on September 11. The USACE was tasked by FEMA to perform a forensic analysis of all ground zero debris and identify human remains and personal effects. This was the first time for the USACE to handle a large-scale debris operation as an evidence stream requiring extreme security. Mr. Morse also was the lead debris program manager for Hurricane Katrina in Alabama, Mississippi and Louisiana. This was one of the nation's largest debris management responses requiring $2.2 billion in FEMA funds allocated for debris removal operations. Mr. Morse is the author of the USACE Hurricane Debris Forecasting Model and the Points of Distribution Commodities planning model.

PROFESSIONAL EXPERIENCE

- **Hurricane Idalia 2023.** Provided support to operations in Florida and Georgia following Hurricane Idalia. Over 1,800,000 cubic yards of debris were removed.
- **Hurricane Ian 2022.** Project Consultant interfacing with the USACE during Ceres performance on 27 debris removal contracts in Florida.
- **Hurricane Ida 2021.** Project Consultant interfacing with the USACE during Ceres performance on 14 debris removal contracts in Louisiana
- **Hurricane Sally 2020.** Project Consultant interfacing with the USACE during Ceres performance in Texas following Hurricane Sally.
- **Hurricane Michael 2018.** Project Consultant to USACE for the ACI Restricted SAD Region activation in 13 Georgia counties for the clean-up of debris generated by Hurricane Michael.
- **Northern California Wildfire Debris Removal 2018.** Project Consultant for the USACE debris removal project in Lake, Mendocino and Napa Counties, CA following the fires between October and December of 2017. Over 84,000 tons of debris were removed.
- **Fire Island 2014.** Provided technical assistance to USACE for the highly specialized debris removal mission off the coast of Long Island, NY.
- **Alabama Tornados 2011.** Special advisor and liaison to state and Federal partners for the tornado clean up in Alabama and Joplin, MO.
- **Haiti Earthquake 2010**. Consultant to the World Bank on debris management, environmental assessments, and bidding documents for a World Bank sponsored debris project.
- **Eagle, Alaska 2009.** Authored plans and specifications for specialized debris clean up following ice flow damage. Acted as legal advisor for the city.
- **Hurricane Rita 2007.** USACE Debris Task Force Leader.
- **Hurricane Katrina 2005.** USACE Senior debris manager/coordinator for $2.5 billion in debris contracts in Alabama, Mississippi, and Louisiana
- **Florida Hurricanes 2004.** Lead ESF#3 representing USACE
- **Weapons of Mass Destruction Debris Management Guide 2001-2004.** Project Manager and contributing author of the FEMA-sponsored "Weapons of Mass Destruction Debris Management Guide."
- **World Trade Center 2001.** Senior Project Manager over disposal operations for USACE following a terrorist attack.
- **Suriname South America 1993.** Managed the construction of a base camp for 2,500 occupants.
- **Hurricane Andrew 1992**. Debris team leader for USACE
- **Kuwait 1991.** Reconstruction team for rebuilding of infrastructure.

EDUCATION/CERTIFICATIONS

- B.S. degree in Civil Engineering from University of South Alabama
- FEMA/ICS certified 100, 200, 700 and 800
- Author of U.S. Army Corps of Engineers Debris Forecasting Model and U.S. Army Corps of Engineers Commodities Planning Model

Betsy Pease, Project Accountant

Ms. Pease brings years of extensive accounting management experience to her work as a project accountant on various contracts for Ceres Environmental Services, Inc. She is responsible for maintaining accounting procedures to ensure proper data tracking and correct invoicing to clients, as well as payment reconciliation with subcontractors. She oversees data entry and invoicing procedures during storm projects, as well as completing reconciliation of projects after work is accepted.

PROFESSIONAL EXPERIENCE

- **The Ground Up (TGU) (Ceres Affiliate) 2021.** Accountant for TGU. This business unit is a Houston-based green waste recycling company focusing on yard waste disposal, grinding, and mulching operations.
- **Soteria (Ceres affiliate) 2018 – 2021.** Accountant for global multicurrency company, responsible for AP/AR and Inventory control, Sales forecast, cash flow, and budget preparation. Account Reconciliation and VAT Tax compliance.
- **Texas Civil Construction 2017 – 2021**. Project Accountant and database supervisor for civil construction projects in Texas.
- **Hurricane Irma and Maria 2017 – 2019.** Project Accountant and database supervisor for projects in St. Croix and St. Thomas, US Virgin Islands.
- **Louisiana Levee Construction – 2013 to 2016.** Project Accountant and database supervisor for USACE levee construction projects in LA.
- **Hurricane Isaac 2012.** Project Accountant and database supervisor. Managed data, reconciliation with subcontractors and clients, subcontractor payments, and billings to clients.
- **Winter Storm Alfred 2011** Project Accountant and database supervisor. Managed data, reconciliation with subcontractors and clients, subcontractor payments, and billings to clients.
- **North Dakota 2011 Flood Recovery** Project Accountant and database supervisor. Managed data, reconciliation with subcontractors and client, subcontractor payments, and billings to client.
- **Hurricane Irene 2011** Project Accountant and database supervisor. Managed data, reconciliation with subcontractors and clients, subcontractor payments, and billings to clients.
- **Alabama Tornadoes 2011** Project Accountant and database supervisor. Managed data, reconciliation with subcontractors and clients, subcontractor payments, and billings to clients.
- **Haiti Earthquake 2010 – 2013.** Project Accountant and database supervisor. Managed data, reconciliation with subcontractors and clients, subcontractor payments, and billings to client.
- **Ice Storms 2009**, Project Accountant managing the set-up, extraction and maintenance of databases to prepare A/R billings to clients in Kentucky; Reconciliation of all tickets with the clients;
- **Hurricane Ike 2008**, Project Accountant managing design, extraction of data and maintenance of databases for multiple contracts in Texas
- **Hurricane Gustav 2008**, Project Accountant managing the set-up, extraction, and maintenance of databases to prepare A/R billings to the clients in 3 Parishes in Louisiana; Reconciliation of all tickets with the clients; Management and preparation of subcontractor payments, reconciliation and management of accounts, management of internal audit functions.
- **Hurricane Dolly 2008**, Project Accountant managing the design, extraction of data and maintenance of databases to prepare A/R billings to the clients in Texas; Reconciliation of all tickets with the clients; Preparation of all subcontractor payments, reconciliation and management of accounts, management of internal audit functions.
- **Hurricane Katrina 2005**, Project Accountant managing the design, extraction of data, maintenance of databases to prepare A/R billings to the U.S. Army Corps of Engineers; Reconciliation of all payments with USACE.
- **Executive Analyst,** George S. May International 2003-2005, Financial Management and leadership in determining areas of weakness in accounting controls and bookkeeping.

EDUCATION/CERTIFICATIONS

- Business Accounting, University of Alaska
- International Business Law, Lewis & Clark College, Oregon
- Accounting Software training: Maxwell Systems and Sage Timberline Accounting
- Systems Integration training
- Fiscal Planning and Control training

Zachary J. Schultz, Project Manager

Mr. Zach Schultz brings considerable experience in disaster recovery. His role as a Project Manager across various disaster sites—ranging from wildfires to hurricanes—demonstrates his expertise in hazard tree removal, debris management, and overall recovery operations. Mr. Schultz has strong leadership and oversight skills, managing employees and subcontractors for large projects. Most of Mr. Schultz's projects required meticulous oversight and a strong regard for safety.

PROFESSIONAL EXPERIENCE

- **NMDOT Hermits Peak/Calf Canyon Flood, Straight Line Wind and Wildfire Recovery. September 2022-November 2023. Senior Project Manager** for hazard tree, flood, and fire debris removal. Over 90,000 tons of sediment and debris, 18,000 hazard trees and hazardous materials removed from private residences.
- **Larimer County Cameron Peak Wildfire Recovery, 2021. Project Manager** for hazard tree removal and debris management services in Larimer County, CO. (14,000 + Trees Removed)
- **Hurricane Ida, New Orleans Louisiana, 2021. Project Manager** for the recovery mission including all three zones in the City of New Orleans as well as leaners, hangers, reduction, and removal of C&D and vegetative debris from the ROW. (250,000 CY Veg Debris Removed)
- **Oregon Wildfire Recovery 2020. Project Manager** for Oregon Department of Transportation providing Hazard Tree Removal Services for Operational Branch 1: Archie Creek Fire, Douglas County, Operational Branch 5: Thielson Fire, Douglas County and Operational Branch 6: Two Four Two Fire, Klamath County. (over 22,000 trees removed)
- **California Wildfire – Camp Fire, Butte County 2019-2020. Operations Section Chief** for the CalRecycle/CalOES clean-up project for hauling and disposal of debris generated by the Camp Fire wildfire in North-Central California in 2018, which is the largest debris mission in California in more than 100 years. (Over 3000 ROEs managed; 768,458 tons of debris removed)
- **Northern California Wildfires Debris Removal 2018. County Manager** for the fire reclamation project in Napa County, CA following the fires Atlas Peak, Tubs and Nuns fires in 2017.
- **Hurricane Florence 2018. Project Manager** for debris clean-up project in Lenoir County, NC and NCDOT cleanup in Jones County NC.
- **Hurricane Irma 2017. Project Manager** overseeing debris clean-up, reduction and haul out in Miami Beach, FL.
- **Hurricane Matthew 2016. Project Superintendent** for The City of Savannah debris removal and disposal projects, including Creeks and Streams within the city limits.
- **MK Weeden Construction July 2013-May 2014. Well Pad Development and Reclamation Superintendent**, managing development and reclamation of oil well locations in the Bakken oil field, including but not limited to overseeing scrapers, dozers, and other excavating equipment.

CERTIFICATIONS

- 40-hour HAZWOPER Training, Certificate Number 1712141219955
- 40-hour HAZWOPER Current Refresher Certificate Number 1220216210
- OSHA 30 Hour Construction, Certificate Number 1220232980
- USACE CQCM Certification, SW9-03-23-00819, Expires 10/06.2028
- IS-00005.a Introduction to Hazardous Materials
- IS-00029.a Public Information Officer Awareness
- IS-42.a Social Media in Emergency Management
- ICS 100 Certificate Number 22031610219955
- IS-00111.a Livestock in Disasters
- IS-00200.c Basic Incident Command System for Initial Response
- IS-230.E Fundamentals of Emergency Management
- IS-235.C Emergency Planning
- IS-00242.c Effective Communication
- IS-00320 Wildfire Mitigation Basics
- IS-00324.a Community Hurricane Preparedness
- IS-0059 Local Damage Assessment
- IS-0063 Debris Management Plan Development
- ICS 700 Certificate Number 22041370219955
- IS-00703.b National Incident Management System Resource Management

- IS-800.d National Response Framework
- IS-1000 Public Assistance Program and Eligibility
- CPR Certified, E Card Code 216012886229
- Flood Cleanup Awareness Training Certificate Number 22042277219955
- OSHA 10 Certificate Number 36-004562884
- Lead Awareness Training Certificate Number 24018212
- CAL FIRE Interagency Emergency Equipment Operator Card, Issued 8/21/2021
- ATSSA Certified Flagger Trained, Oregon Work Zone Traffic Control Trained.
- Additional USI/Mineral Training courses to include, Hand and Power Tool Safety, Rigging Equipment and Inspection, Fall Protection, DOT 1 Hazardous Materials Table, Crane Signal and Communications, Diversity on the Job, Confined Spaces, Compressed Gas Safety, Bloodborne Pathogen Awareness, Asbestos, GHS Classification and Labeling of Chemicals, Hazardous Materials Handling and Storage, Job Hazard Analysis, Ergonomics and MSD, Ladder Safety, Respiratory Protection and Active Shooter Training.

Linda Smith, Director of Accounting Operations

Ms. Smith has over 30 years of experience in leading accounting teams in day-to-day activities while providing owners, shareholders, and executives with the financial information and guidance required to make informed business decisions.

PROFESSIONAL EXPERIENCE

- **Ceres Environmental Services, Inc.** Accounting Manager. In coordination with the director of storm accounting, responsible for the day-to-day functions of the entire storm accounting department and assisted the field operations to establish internal protocols.
  - **Hurricane Idalia – 2023**
  - **California Floods – 2023**
  - **Texas Winter Storm Mara – 2023**
  - **State of Vermont Summer Flood – 2023**
  - **Hurricanes Ian and Nicole, FL – 2022**
  - **New Mexico DOT Fire and Flood Debris – 2022**
  - **Hurricane Ida, LA – 2021-2022**
  - **Oregon Wildfire Recovery 2020 – 2022.**
  - **California Wildfires – Camp Fire, Butte County Hazardous Tree 2020-2021**
  - **Oklahoma Ice Storm 2020 (5 jurisdictions)**
  - **Hurricanes Laura, Hanna, Sally, Delta, and Zeta 2020 (13 jurisdictions)**
  - **Linn County, IA – Derecho 2020**
  - **City of Atlanta, GA and Macon-Bibb County, GA – Bulk Waste 2020**
  - **Hamilton County, TN – Tornado 2020**
  - **Jones County, MS – Tornado 2020**
  - **Santa Rosa County, FL – Wind Event 2020**
  - **California Wildfires – Camp Fire, Butte County Debris Removal 2019**
  - **Northern California Wildfires 2018 (USACE)**
  - **Hurricane Michael 2018**
  - **Hurricane Irma 2017**
- **Resort Funding, LLC. 1997 – 2017**. Senior Accountant. Analyzed financial statements and created reports for monthly corporate reporting. Generated financial statements in accordance with GAAP and facilitated account closing procedures for multiple companies on a monthly basis. Created strong internal controls and accounting processes that reduced the financial statement close from 10 days to 3 days, which led to completion of 17 clean audits. Analyzed and researched reporting issues to improve accounting operations procedures. Reconciled multiple cash accounts daily for cash forecast and budget preparation and reviewed bent charges monthly for accuracy and to reduce costs. Maintained notes receivable in excess of $500 million. Managed journal entries, invoices, and reconciled over 200 general ledger accounts annually. Reviewed and approved weekly borrowings and monthly servicer report for $200 million warehouse facility. Led and provided guidance to accounting staff. Prepared for and assisted in annual audit and two agreed upon procedures annually for warehouse facilities. Managed all NSF payments from consumer account holders. Assisted other departments in identifying problems and finding solutions to correct, assisted IT in implementation of new systems and the controller in projects regularly. Maintained records of wire transfer procedures and ensured accurate processing.
- **Fay's Inc. 1995 – 1997**. Corporate Accountant participating in design, testing and implementation of accounts receivable system resulting in departmental efficiencies. Ms. Smith was also responsible for tracking and analysis of accounts receivable activity on decentralized systems in maintained at the store level.
- **National Commodity Clearance Center 1994 – 1995**. Bookkeeper managing inventory control and produced month financial statements and maintained accounts payable and receivable.

EDUCATION

- Bachelor of Science, Accounting 1989
- Minor in Economics, State University of New York at Oswego

CERTIFICATIONS

- ICS-100 Introduction to Incident Command System

Michael Smith, Quality Control Manager, Project Manager

Mr. Smith is a dynamic leader with extensive experience in Safety constructions, maintaining standards in manufactured products by testing a sample of the output against the specification. Delivers excellent on and offsite program management for locations around the world while ensuring compliance with laws and regulations within guidelines. Creates industry-leading programs that deliver significant cost savings and efficiency gains while minimizing risk and liability exposure in Heavy Industrial setting. Excels in training, developing, and coaching staff in US and globally.

PROFESSIONAL EXPERIENCE

- **Hurricane Ian 2022.** Area Manager for debris management and removal in Cape Coral, FL.
- **Hazard Tree Removal Project for the Campfire in Butte County -- 2020 to 2021.** Planning Section Chief. Roles and Responsibilities included and were not limited to the daily dispatching and scheduling of tree removal and hauling crews for approximately 2,200 properties, containing just shy of 60,000 eligible trees. Developing crew schedules, work packages & runways. Tracking of project quantities daily and in total. Worked closely with A & M and Project Owner IMT on strategy and tactical short-term and long-range plans to ensure the success of the contract. The contract value exceeded $100,000,000.00 worth of work.
- **Hurricane Laura 2020.** Project Manager in Santa Rosa County, FL for debris cleanup. The project included removal of over 1,000,000 CY of Vegetative and Construction & Demolition Debris, reduction by Grinding and ACI of 500,000 CY and removal of approximately 20,000 hangers and leaners. Oversaw 4 section supervisors and over 150 hauling units and bucket trucks operators.
- **Hurricane Hannah 2020.** Superintendent for the City of Edinburg & Hidalgo County; Precincts 1, 3, & 4 Debris Cleanup & Reduction. Responsible for field supervision, traffic control labor and upwards of 50 hauling unit operators.
- **Puerto Rico Sheltering and Temporary Essential Power Program (STEP) 2019.** Project Manager for the PR STEP providing temporary repairs to single family dwellings with a monetary cap of $20,000.00 per dwelling. Scope of work entailed numerous pre and post inspections, database creation/data management, applicant interaction/customer service, and the contracting and coordination of skilled tradesmen to provide electrical, HVAC, potable water and gas to a safe, secure and weatherproofed dwelling.
- **Hurricane Maria 2017 – 2018.** Senior Quality Control Manager/Superintendent for the ACI Emergency Temporary Roofing in Puerto Rico. Mr. Smith Implement systems of distribution, logistics, document controls/flow, work order and production tracking, inventory and material coordination for the construction of the roofs.
- **Hurricane Irma 2017.** Project Manager for the debris clean-up in Highland and Okeechobee Counties, FL.
- **Morganza Hurricane Levee Project 2015**. Senior Quality Control System Manager/Project Manager for a massive levee system located just south of Houma, LA. These segments of levee make up approximately 9 miles of newly constructed earthen levee through the marsh.
- **Aquamen, LLC, 2009-2014, Vice-President / Co-Owner.**
  The company performed certified residential & commercial mold inspections, sampling for indoor air-quality, day-to-day monitoring, and post-clearance. Responsibilities included project estimating, project management, procurement, manage/coordinate subcontractors, manage/coordinate inspections, manage/coordinate invoicing and draw requests.

EDUCATION/CERTIFICATIONS

- USACE Construction QC Management
- OSHA Certification: 30 Hr Construction Safety
- OSHA Certification: 10 Hr Construction Safety
- OSHA Refinery Safety Courses – CSE Attendant/Entrant, Fire Prevention, Haz. Gases
- LOTD, First Aid/CPR and refinery safety standards
- HAZWOPER Certification
- GHS & OSHA Hazardous Communication
- FEMA EMI – ICS-100, Exercises 120, 200 ICS/NIMS
- HCSS Heavy Bid/Heavy Job Certified (2014)
- Home Inspection Certification for the State of Ohio
- Mold remediation & inspection Certification (Commercial and Residential) for Ohio

Robert Smith, President of CTL Forest Management, Inc.

Mr. Smith creates strong team environments through customer focus, a clear vision and goals, and a strong performance management structure with the ability to implement corporate directives and ensure safety compliance. In 2023, Mr. Smith was promoted to President of CTL Forest Management, Inc. CTL Forest Management is an affiliate of Ceres. CTL Forest Management, Inc. addresses the growing need in the Pacific Northwest and Southwest United States for pre-disaster wildfire mitigation and post-wildfire hazard tree removal services.

PROFESSIONAL EXPERIENCE

- **Camp Fire Tree Removal, Butte County 2020 – 2021.** Project Manager for the removal, processing, and final disposition of hazardous trees due to the 2018 Camp Fire. This work includes both right of entry (ROE) and rights-of-way (ROW) hazardous tree removal.
- **Oklahoma Ice Storm 2020**. Project Manager overseeing three projects: City of El Reno, City of Kingfisher, and the City of Piedmont. The work performed consisted of leaner and hanger removal, ROW vegetative removal, DMS operations, and the reduction of vegetative debris. Over 140,000 cubic yards of debris were removed.
- **Hurricane Hanna 2020**. Project Manager overseeing three separate projects: Hidalgo County, the City of Pharr, and the City of Edinburg. Conducted ROW collection, disposal of vegetative debris and construction and demolition debris with all three clients. Also collected and disposed of white goods, household hazardous waste and electronic waste. Over 327,000 cubic yards of debris were removed.
- **Camp Fire, Butte County 2018 – 2019.** Project Manager for the Clean-up project hauling, and disposal of debris generated by the Camp Fire wildfire in North-Central California in 2018.
- **Hurricane Irma and Maria 2017.** Project Management oversight for vegetative, construction and demolition, and metal debris removal from local municipality ROW and other eligible public property in the U.S Virgin Islands for USACE ACI project following Hurricanes Irma and Maria. Work also included site preparation, debris reduction - chipping/mulching/grinding, and debris disposal.
- **Evergro Organic Recycling 2016-2017.** Vice President of Operations researching and acquiring a track of land that meets all TCEQ criteria to construct a biosolid composting facility. Focused on site operating plans and providing a permit application along with drawings drafted by a local project engineer.
- **New Earth Soils and Compost 2010-2016.** Vice President of Operations overseeing over 35 teams within two facilities, new constructions, and existing biosolid composting operations.
- **The Garick Corporation**
  - **Vice President of Operations 2007-2009.** overseeing six facilities and 250 associates in five different states, ensuring EPA/DEP and OSHA compliance practices, plant staffing, daily productions goals, payroll management, and inventory control.
  - **General Manager 2006-2007.** Responsible for the safety and productivity of a large group during peak season, including environmental compliance, profitability, and leadership development. Drafted and implemented operational procedure manual for companywide plant and safety operations.
- **United States Army 1991-2000.** Airborne Ranger as Scout Team Leader for the 25th Infantry Division in Oahu, Hawaii, a Pathfinder for the 101st Pathfinder detachment and a U.S. Army Ranger Instructor at the Mountain Phase of Ranger School. Responsible for assisting the squad leader to ensure squad combat readiness, including planning and supervision of soldier training. Assisted with tactical employment and continuous surveillance of the enemy while being responsible for daily training and safety of 600 rangers annually in mountaineering and combat missions.

EDUCATION

- Austin Peay State University, Clarksville, TN 2000

CERTIFICATIONS

- IS-00027 FEMA Logistics, IS-00393.b Hazard Mitigation, IS-00632.a Debris Operations, ICS-100 Incident Command System, IS-00200.c Initial Response, IS-00042 Social Media, Emergency Management, IS-00240.b Leadership and Influence, IS-00552 Public Works Role, Emergency Management
- OSHA 30 Construction

Brent Whitten, Project Manager/Project Superintendent

Mr. Whitten has been involved in debris management and disaster recovery services for nearly 20 years. His work has ranged from demolition of residential and commercial sites after Hurricane Katrina to quality control for the U.S. Army Corps of Engineers to debris removal projects following major disasters such as Hurricane Irma and Ida. He is FEMA-certified in Debris Operations and the Incident Command System. He is also a FEMA-certified Disaster Housing Inspector. His responsibilities include direct supervision of a project and ensuring compliance with all safety and quality control regulations. Mr. Whitten brings strong organizational skills and the ability to motivate to any job.

PROFESSIONAL EXPERIENCE

- **Livingston Parish Emergency Watershed 2019 – Current.** Project Manager in Louisiana for the waterway debris removal project. 3,306,224 linear feet of debris were removed.
- **St. Tammany Parish Waterway Debris Removal Project 2022 - 2023.** Project Superintendent in Louisiana for a waterway debris removal project.
- **Hurricane Ida 2021.** Project Superintendent for Livingston Parish, LA, responsible for recovery operations as a result of Hurricane Ida. 1,322,210 cubic yards of debris were removed.
- **Northern California Wildfire Debris Removal 2018.** Quality Control Manager for the USACE ACI debris removal project in Lake, Mendocino and Napa Counties, CA following the fires between October and December of 2017. 84,000 tons of debris were removed.
- **Hurricane Irma 2017.** Project Manager in Pinellas County, FL for the Disaster Debris Collection and Removal of 123,916 cubic yards of debris generated by Hurricane Irma.
- **Hurricane Irma 2017.** Project Manager for the hauling for final disposal of previously compacted and/or ground debris in Miami, FL. 455,554 cubic yards of debris were removed.
- **Hurricane Irma 2017.** Project Manager for Gulfport City, FL for the clean-up of debris generated by Hurricane Irma.
- **Southeast Tornadoes 2017.** Provided direct supervision on post-tornado debris management project for Dougherty County. The project involved collection, removal and processing of over 650,000 cubic yards of debris.
- **Linfield Hunter & Junius Inc., USACE New Orleans District, 2014-2016**. Quality Assurance Representative for USACE Construction Division. Responsible for conferring with the Construction Division in clarifying deviations or inadequacies in plans, impractical specifications and unworkable schedules.
- **SMC Buildings, Design/Build New Commissary, Fort Polk, LA, May – October 2014.** Quality Control Manager for design/build project. Responsible for maintaining the project submittal log and all other project specific quality control reports. Assembled project closeout documents that include O&M manuals, as-builts, and warranties.
- **Hurricane Isaac, CTEH/Providence Engineer and Environmental, 2012.** Conducted environmental sampling and data collection. Assisted in conducting research performing investigations for the purpose of identifying, abating, or eliminating sources of pollutants or hazards. Conducted air, water and/or soil sampling, meteorological monitoring.
- **Infinity Construction, St. Charles Parish, LA, February – September 2012.** Responsible for managing, implementing and enforcing the Accident Prevention Plan and the 385-1-1. Responsible for managing and implementing the QC Plan.
- **Benetech, LLC, New Orleans, LA, 2010-2012.** Safety Manager and Quality Control Manager for projects under Benetech. Responsible for overseeing and enforcing Benetech's safety program for various USACE construction jobs ranging from $7,000,000 to $25,000,000.
- **AquaTerra Contracting, New Orleans, LA, 2008-2010.** Safety Manager and Quality Control Manager on USACE job sites. Ensured proper safety was being followed per 385-1-1 and company safety policy. Prepared site specific AHA's. Implemented Accident Prevention Plan. Trained all employees on safety procedures. Conducted weekly safety meetings.
- **Hurricane Ike 2008.** Area Manager overseeing debris removal from DOT roads and Right-of-Entry removal of stumps and logs, hiring subcontractors, and project planning by quadrant. Conducted daily safety meetings and provided daily reporting on contractor progress and performance.
- **Hurricane Gustav 2008.** Area Manager overseeing debris removal from DOT roads and Right-of-Entry removal of stumps and logs, hiring subcontractors, and project planning by quadrant.

Conducted daily safety meetings and provided daily reporting on contractor progress and performance.

- **Environmental Chemical Corp., New Orleans, LA, 2006-2008**. Supervised the decommissioning, demolition, and disposal of privately properties in accordance with applicable federal, state, and local requirements. Supervised the demolition of over 200 homes and commercial structures destroyed by Hurricane Katrina.
- **Post Buckley Schuh & Jernigan, Inc., 2004-2006**. Demolition Environmental Inspector and Evacuation Plan Writer following Hurricanes Wilma, Katrina, Charley, Frances, and Jean. Conducted oversight monitoring for RACM and C&D throughout Louisiana. Provided monitoring oversight for RACM floor tile removals throughout five (5) parishes.

EDUCATION/CERTIFICATIONS

- BS, Wilberforce University.
- FEMA IS-102 FEMA Response Partners
- FEMA IS-632 Debris Operations
- OSHA 40 Hour Hazwoper Training
- FEMA IS-00035.15 Safety Orientation 2015
- FEMA Disaster Housing Inspector (PARR)
- E-QIP # 3943088
- Hazwoper 2021 Refresher 8hr
- FEMA IS-100 ICS
- FEMA IS-631 Public Assistance
- OSHA 30 Hour Construction Safety
- USACE Training Safety & Health EM 385-1-1
- U.S. Army Corps of Engineers QCS/RMS Training
- U.S. Army Corps of Engineers Construction Quality Management
- First Aid/CPR/AED

Ed Ziegler, Project Manager

Mr. Ziegler has been in environmental services for 28 years, starting in building demolition, slab and foundation removal, restoration and asbestos abatement then moving to disaster recovery response while working on snow removal in the early 1990s. Mr. Ziegler has experience managing large scale demolition and construction projects.

PROFESSIONAL EXPERIENCE

- **MN Mulch/Snow 2022 – Current.** Project Superintendent for routine debris related tasks during the winter season.
- **Hurricane Ian 2022.** Project Superintendent in Indian River County, FL, Mt. Dora, FL, Winter Park, FL, Seminole County, and, Deltona, FL for debris management and removal following Hurricane Ian. Over 363,500 cubic yards of debris were removed.
- **Hurricane Ida 2021.** Project Manager in Gonzales, LA. 106,041 cubic yards of debris were removed.
- **Cameron Peak Wildfire 2021.** Project Manager in Larimer County, CO. over 14,000 trees were removed.
- **Hurricane Laura 2020.** Project Superintendent in Vermillion Parish and City of Scott, LA for debris clean-up after Hurricane Laura in September 2020. Over 265,000 cubic yards of debris were removed.
- **Hurricane Michael 2018.** Project Manager for the U.S. Army Corps of Engineers ACI SAD activation in 13 Georgia counties to perform debris clean-up after Hurricane Michael made landfall in October 2018.
- **Hurricane Matthew 2016.** Project Manager for the debris removal and disposal projects on all 40 TDR sites, City of Albany and Dougherty County following Hurricane Matthew in October.
- **Christchurch, New Zealand Demolition 2012 – 2013.** Project Manager for the demolition and soil remediation.
- **Hard Drives Construction 2003 – 2005**. Grade Foreman and Operator responsible for construction of roads and buildings.
- **Landwehr Construction 2001 – 2003**. Grade Foreman
- **El Centro California Naval Air Base 2000.** Project Manager for the demolition of a 1,393 M2 Cold Storage Facility. The project included building demolition, slab and foundation removal, asbestos abatement, lead based paint abatement, pcb ballast, electrical reroute, mercury switch removal, utility disconnects, and restoration.
- **Oklahoma City Tornadoes 1999.** Lead project manager for USACE contract providing debris removal, managing multiple debris sites, and demolishing damaged residential structures.
- **Fort Knox, Kentucky Demolition 1996.** Project Manager for the demolition of various building project. Work included demolition of approximately 8,825 m2 of one-, two- and three-story wood frame or concrete/brick buildings, removal and disposal of pcb, demolition of associated asphalt, gravel and concrete surfaces and foundations, recycling of metals, crushing of brick, CMU, concrete footers, sidewalks, streets, and parking lots, the volume reduction of demolition debris (to conserve landfill space), the disposal of demolition debris, site restoration, and turn establishment.
- **Fort Benning, Georgia Demolition 1995.** Project Manager for demolition and recycling of various buildings. Demolition of 13,372 m2 from 39 buildings, 6 story power plant and 60-meter stack, asbestos abatement, lead abatement, removal of utility lines, foundations, pavements, and drainage structures, temporary sedimentation and erosion control, environmental protection.
- **Fort McCoy, Wisconsin Demolition 1994.** Project Manager for the demolition of WWII wood frame buildings with concrete foundations project.
- **Wood Waste Recycling 1992 – 2020.** Grinder Superintendent for the Libertyville Navel Training Facility in Minnesota and Texas.
- **Seasonal Snow Removal 1992 – 2020.** Performing 28 years of snow removal for Ceres during the winter season. Clearing areas of snow accumulation and removing to off-site storage areas and responding to snow emergencies.
- **Fred Miller Asphalt 1992 – 1998**. Operator responsible for setting grades for crew members, operating equipment and CDLA.

EDUCATION/CERTIFICATIONS

- OSHA Standard 1910.178

Employee Certifications



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

DAVID A PREUS

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00100.a
Introduction to the Incident Command System, ICS-100

Issued this 25th Day of May, 2009

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

0.3 IACET CEU

Ceres Employees Holding This Certification

- Stanley Bloodworth
- Kevin Sudbury
- Tia Laurie
- Brent Whitten
- Chris Shelnut
- David Preus
- Derek Pruner
- Earl Lutz
- Felicia Smith
- Marian Banks
- Michael Randall
- Mike Hansen
- Milagros Gonzalez
- Patricia Macey
- Robert Smith
- Tammy Hunt
- Terrence Thornhill



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

PATRICIA C MACEY

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00200.b
ICS for Single Resources and Initial Action Incident, ICS-200

Issued this 22nd Day of December, 2010

Vilma Schifano Milmoe
Superintendent (Acting)
Emergency Management Institute

0.3 IACET CEU

Ceres Employees Holding This Certification

- Chris Shelnut
- Chuck Owens
- Derek Pruner
- Earl Lutz
- Felicia Smith
- Marian Banks
- Milagros Gonzalez
- Mike Hansen
- Patricia Deville
- Patricia Macey



Certificate of Achievement

This Certificate of Achievement is to acknowledge that

Gail M. Hanscom

Has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of requirements of the

IS-300
INTERMEDIATE INCIDENT COMMAND SYSTEM COURSE
as prescribed by the
Minnesota Department of Public Safety,
Division of Homeland Security and Emergency Management
And Federal Emergency Management Agency

This training sponsored and coordinated by the Champlin Office of Emergency Management

Champlin, Minnesota
Issued this 1st day of June, 2007

David Schwarze
Instructor

Ceres Employees Holding This Certification

- Earl Lutz
- Mike Hansen
- Patricia Macey



Certificate of Achievement

This Certificate of Achievement is to acknowledge that

Gail M. Hanscom

Has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of requirements of the

IS-400
ADVANCED INCIDENT COMMAND SYSTEM COURSE
as prescribed by the
Minnesota Department of Public Safety,
Division of Homeland Security and Emergency Management
And Federal Emergency Management Agency

This training sponsored and coordinated by the Champlin Office of Emergency Management

Champlin, Minnesota
Issued this 1st day of June, 2007

David Schwarze
Instructor

Ceres Employees Holding This Certification

- Earl Lutz
- Gail Hanscom
- Mike Hansen
- Patricia Deville
- Patricia Macey



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

TIA N LAURIE

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00700
National Incident Management System (NIMS), An Introduction

Issued this 22nd Day of December, 2008

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

0.3 CEU

Ceres Employees Holding This Certification

- Tia Laurie
- Linda Smith
- Alonzo Clay
- Chris Shelnut
- Chuck Owens
- Derek Pruner
- Earl Lutz
- Tammy Hunt
- Kevin Sudbury
- Marcus Smith
- Marian Banks
- Michael Randall
- Mike Hansen
- Patricia Deville
- Stanley Bloodworth
- Tammy Hunt
- Terrence Thornhill
- Theresa Lavo



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

JASON ALBER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00800.b
National Response Framework, An Introduction

Issued this 11th Day of July, 2016

Tony Russell
Superintendent
Emergency Management Institute

0.3 IACET CEU

Ceres Employees Holding This Certification

- Tia Laurie
- Linda Smith
- Alonzo Clay
- Chris Shelnut
- Chuck Owens
- Derek Pruner
- Felicia Smith
- Marcus Smith
- Marian Banks
- Michael Randall
- Patricia Macey
- Terrence Thornhill



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

DEREK E PRUNER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00001
Emergency Program Manager
An Orientation to the Position

Issued this 22nd Day of April, 2010

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

1.0 IACET CEU

Ceres Employees Holding This Certification

- Derek Pruner



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

TIA N LAURIE

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00010
Animals in Disaster, Awareness and Preparedness

Issued this 31st Day of December, 2008

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

1.0 CEU

Ceres Employees Holding This Certification

- Tia Laurie
- Marcus Smith
- Tammy Hunt

	**Ceres Employees Holding This Certification** ▪ Derek Pruner
	**Ceres Employees Holding This Certification** ▪ Kevin Sudbury ▪ Derek Pruner
	**Ceres Employees Holding This Certification** ▪ Tia Laurie ▪ Kevin Sudbury ▪ Brent Whitten ▪ Michael Randall ▪ Alonzo Clay ▪ Marcus Smith ▪ Derek Pruner



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This Certificate of Achievement is to acknowledge that

JASON ALBER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00120.a
An Introduction to Exercises

Issued this 8th Day of July, 2016

Tony Russell
Superintendent
Emergency Management Institute

0.5 IACET CEU

Ceres Employees Holding This Certification

- Derek Pruner
- Marcus Smith
- Michael Smith
- Terrence Thornhill



Emergency Management Institute

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This Certificate of Achievement is to acknowledge that

DEREK E PRUNER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00139
Exercise Design

Issued this 21st Day of April, 2010

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

1.5 IACET CEUs

Ceres Employees Holding This Certification

- Derek Pruner



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JASON ALBER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00230.d
Fundamentals of Emergency Management

Issued this 8th Day of July, 2016

Tony Russell
Superintendent
Emergency Management Institute

0.6 IACET CEU

Ceres Employees Holding This Certification

- Alonzo Clay
- Chad Dorsey
- Chris Shelnut
- Derek Pruner
- Felicia Smith
- John Gallicchio
- Michael Dillard
- Michael Randall
- Patricia Deville
- Tammy Hunt
- Terrence Thornhill



Emergency Management Institute

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This Certificate of Achievement is to acknowledge that

JASON ALBER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00235.c
Emergency Planning

Issued this 8th Day of July, 2016

Tony Russell
Superintendent
Emergency Management Institute

0.5 IACET CEU

Ceres Employees Holding This Certification

- Alonzo Clay
- Derek Pruner
- Marcus Smith
- Michael Randall
- Terrence Thornhill
- Theresa Lavo



Emergency Management Institute

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This Certificate of Achievement is to acknowledge that

JASON ALBER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00240.b
Leadership and Influence

Issued this 11th Day of July, 2016

Tony Russell
Superintendent
Emergency Management Institute

0.3 IACET CEU

Ceres Employees Holding This Certification

- Linda Smith
- Chad Dorsey
- Chris Shelnut
- Derek Pruner
- Jay Martin Zulinke II
- Patricia Deville
- Marcus Smith
- Michael Dillard
- Michael Randall
- Robert Smith
- Terrence Thornhill



Emergency Management Institute

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This Certificate of Achievement is to acknowledge that

JASON ALBER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00288.a
The Role of Voluntary Agencies in Emergency Management

Issued this 11th Day of July, 2016

Tony Russell
Superintendent
Emergency Management Institute

1.0 IACET CEU

Ceres Employees Holding This Certification

- Derek Pruner



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

DEREK E PRUNER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00293
Mission Assignment Overview

Issued this 30th Day of March, 2010

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

0.3 IACET CEU

Ceres Employees Holding This Certification

- Derek Pruner
- Michael Randall



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

TIA LAURIE

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00630
Introduction to the Public Assistance Process

Issued this 21st Day of December, 2009

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

0.2 IACET CEU

Ceres Employees Holding This Certification

- Tia Laurie
- Patricia Macey



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

DEREK E PRUNER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00631
Public Assistance Operation I

Issued this 7th Day of April, 2010

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

0.7 IACET CEU

Ceres Employees Holding This Certification

- Brent Whitton
- Derek Pruner



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

TIA N LAURIE

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00632
Intro to Debris Opers in FEMA's Public Assis. Prg

Issued this 8th Day of August, 2008

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

0.5 CEU

Ceres Employees Holding This Certification

- Kevin Sudbury
- Tia Laurie
- Alonzo Clay
- Brent Whitten
- Chad Dorsey
- Chris Shelnut
- Derek Pruner
- Felicia Smith
- Marcus Smith
- Marian Banks
- Michael Dillard
- Michael Randall
- Patricia Deville
- Robert Smith Jr.
- Tammy Hunt
- Terrence Thornhill
- Kerry Kennedy



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

JASON ALBER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00701.a
NIMS Multiagency Coordination System (MACS)

Issued this 8th Day of July, 2016

Tony Russell
Superintendent
Emergency Management Institute

0.5 IACET CEU

Ceres Employees Holding This Certification

- Derek Pruner



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

DEREK E PRUNER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00703.a
NIMS Resource Management

Issued this 13th Day of April, 2010

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

0.3 IACET CEU

Ceres Employees Holding This Certification

- Derek Pruner
- Michael Randall
- Zachary Schultz

	**Ceres Employees Holding This Certification** ▪ Derek Pruner
	**Ceres Employees Holding This Certification** ▪ Derek Pruner
	**Ceres Employees Holding This Certification** ▪ Derek Pruner ▪ Kerry Kennedy

	**Ceres Employees Holding This Certification** ▪ Derek Pruner
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	**Ceres Employees Holding This Certification** ▪ Derek Pruner
	**Ceres Employees Holding This Certification** ▪ Derek Pruner
	**Ceres Employees Holding This Certification** ▪ Derek Pruner



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

DEREK E PRUNER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00814
Emergency Support Function (ESF) #14
Long-Term Community Recovery

Issued this 17th Day of April, 2010

0 IACET CEU

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

Ceres Employees Holding This Certification

- Derek Pruner



Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

DEREK E PRUNER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-01900
National Disaster Medical System (NDMS)
Federal Coordinating Center Operations

Issued this 18th Day of April, 2010

0.3 IACET CEU

Cortez Lawrence, PhD
Superintendent
Emergency Management Institute

Ceres Employees Holding This Certification

- Derek Pruner
- Terrence Thornhill



U.S. ARMY CORPS OF ENGINEERS
USACE LEARNING CENTER
HUNTSVILLE, ALABAMA

NAVFAC

CERTIFICATE

TIA LAURIE

SE9-02-15-00025

has completed the Corps of Engineers and Naval Facility Engineering Command Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS - #784

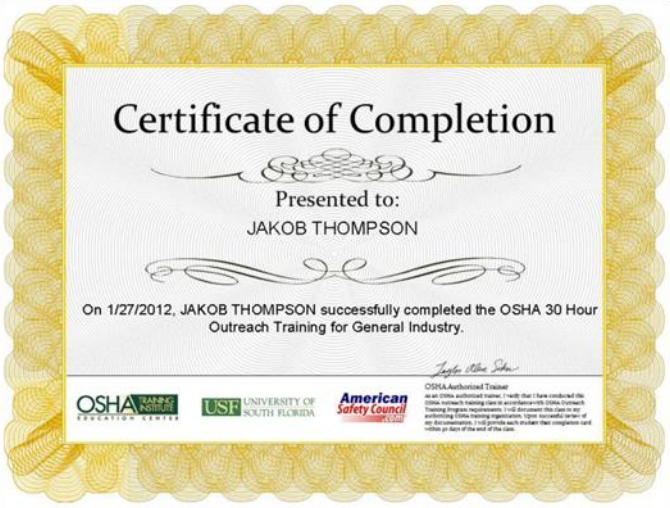
University of North Florida, Jacksonville, FL — Location
November 12, 2014 — Training Date(s)
NAVFAC SE — Instructional District/ NAVFAC
Robert "Whit" Heffington P.E. NAVFAC SE CIS1 904-542-6680 — COM-C Manager
Robert "Whit" Heffington P.E. — Facilitator/Instructor
robert.heffington@navy.mil — Email
904-542-6680 — Telephone
Facilitator/Instructor Signature
Director, USACE Learning Center

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE

Florida Construction Industry Licensing Board – 10 Continuing Education Hours
University of North Florida / NAVFAC SE - Provider # 0001343, Course # 0608220

Ceres Employees Holding This Certification

- Kevin Sudbury
- Tia Laurie
- Alonzo Clay
- Brent Whitton
- Everett Bond
- Chuck Owens
- Derek Pruner
- John Ulschmid
- Kerry Kennedy
- Marcus Smith
- Michael Randall
- Michael Smith
- Paulino Ortiz
- Tammy Hunt
- Jay Martin Zulinke II
- Zachary Schultz
- Bobby Harrell

	**Ceres Employees Holding This Certification** ▪ Kevin Sudbury ▪ Alonzo Clay ▪ Brent Whitten ▪ Chad Dorsey ▪ Chris Shelnut ▪ Chuck Owens ▪ David Davenport ▪ Jake Thompson ▪ Jay Martin Zulinke II ▪ Lonnie Beevers ▪ Marcus Smith ▪ Marian Banks ▪ Michael Randall ▪ Michael Smith ▪ Omar Arroyo Jr. ▪ Patricia Deville ▪ Robert E Smith Jr. ▪ Ron Rodriguez ▪ Tammy Hunt
	**Ceres Employees Holding This Certification** ▪ Alexander Ziegler ▪ Brian Ritter ▪ David Davenport ▪ Huey DeVille ▪ Jake Thompson ▪ Joey Deville ▪ John Ulschmid ▪ Michael Hansen ▪ Michael Smith ▪ Mike Hansen ▪ Ron Rodriguez ▪ Steve Johnson ▪ Tammy Hunt ▪ Walter Klarkowski ▪ Zachary Schultz ▪ Raymond Arndt



OSHA.com
Online OSHA Training

Certificate of Course Completion

Jakob Thompson	40 Hr HAZWOPER	04/22/2012 12:24 CST
Student's Name	Course Title	Course Completion Date

	2309315
Student's Signature	Certificate Number

40
# of hours approved

I hereby attest that I have completed the above named safety course in accordance with the ethical guidelines defined by, OSHA.com I acknowledge that I consumed all information and took all Pertinent quizzes and/or final tests.

OSHA.com

Ceres Employees Holding This Certification

- Kevin Sudbury
- Alexander Ziegler
- Alonzo Clay
- Bobby Harrell
- Brent Whitten
- Chad Dorsey
- Charles Schlueter
- Chris Shelnut
- David Davenport
- David Grutkoski
- Edward D Ziegler Sr
- Everett Bond
- Felicia Smith
- Jake Thompson
- Jay Martin Zulinke II
- John Gallicchio
- Kevin Cain
- Michael Lonnie Beevers
- Marcus Smith
- Marian Banks
- Michael Randall
- Michael Smith
- Patricia Deville
- Ricardo Morales
- Ronnie Prince
- Simon Neuens
- Tammy Hunt
- Walter Klarkowski
- Domenick Fazio
- Reginald Harden
- Raymond Arndt



American Academy of CPR & First Aid, Inc.

This is to certify that

GAIL HANSCOM

has completed the course in

Adult CPR

This individual has successfully completed the above mentioned course, and has demonstrated proficiency in the subject by passing the examination, in accordance with the terms and condition of American Academy of CPR and First Aid, Inc.

AB432673-ADL	07/24/2014	07/24/2016	J. Gowani MD
Certification Number	Issue Date	Renewal Date	Director of Training Jehangir Gowani, MD

Ceres Employees Holding This Certification

- Chuck Owens
- Elizabeth Bennett
- Jesse Deville
- John Gallicchio
- Marek Gacek
- Marlon Davis
- Milagros Gonzalez
- Sammy Aaron
- Tammy Hunt
- Wyatt Watson



CHC Training
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Denver, Colorado 80221
United States of America

CERTIFICATE OF ACHIEVEMENT

This certificate is awarded to:

RANDY HARDY

In recognition of satisfactory completion of the EPA-approved annual asbestos refresher training course under section 206 of the Toxic Substance Control Act (TSCA), Title II entitled:

CONTRACTOR / SUPERVISOR

COURSE COMPLETION:	OCTOBER 16, 2023
EXAMINATION DATE:	OCTOBER 16, 2023
EXPIRATION DATE:	OCTOBER 16, 2024
COURSE HOURS:	8.0

Verify this Certificate

Danaya N. Wilson
CEO & Training Program Manager

Credential License ID:
84543876

CHC TRAINING
EST 2007
ACCREDITED ALUMNI

Steven J. Hix
Instructor

CHC Training Certificate No.
R23-1531-AS-MO

Renew this Certificate

Ceres Employees Holding This Certification

- Randy Hardy

C.4 Data Management and Reporting Used for Reimbursement

From experience on over 330 FEMA-reimbursed projects, Ceres Environmental Services, Inc. knows that accurate and organized recordkeeping and reporting is vital to the successful completion of a project and full FEMA reimbursement. To meet this need, Ceres starts with training and education covering changes in FEMA rules, regulations and policies with follow-on topics including debris management planning and review. During the project, Ceres works to ensure debris eligibility and proper documentation for NTPs, work orders, debris site permits, truck certifications, load tickets, tree tickets, haul out tickets and final disposal locations. After the project is complete, Ceres assists in project closeouts with State and FEMA, supports clients through FEMA Requests for Information (RFIs), OIG audits and arbitration, attends post-project briefings, and provides lessons learned and recommendations for the next project. This careful attention to FEMA rules, regulations and policies, compliant documentation and strict internal quality control procedures serves to protect Village of Palmetto Bay's FEMA reimbursement and future budgets. **Throughout Ceres' history, no client has been denied reimbursement for eligible work Ceres has performed.**

Ceres has FEMA reimbursement liaison officers on staff that provide expertise to Ceres and the Village in order that all Project Worksheet activities and other reimbursement documentation are filed successfully.

Training

The Ceres Pre-Event Training Program covers a wide array of disaster topics and is tailored specifically to the Village's needs and education. Topics focus on three different timelines to better understand the entire contract life cycle:

- What can we do today?
- How do we respond to the event?
- Where do we go from here?

These timelines allow Ceres to develop a Pre-Event Training Program based on the specific needs and education of each client. Clients with little or outdated debris experience may want to focus on debris planning or Palmetto Bay-Ceres response immediately following an event. Conversely, clients with repeated experience from the recent hurricane seasons may want to focus on project documentation after a debris project is complete. Below, we break down each of the three timelines to expand on the Ceres Pre-Event Training Program.

What can we do today?

Ceres routinely works with clients on what can be done today in clear skies. The topics are:

- **Disaster Debris Management Planning**
  - Review of existing Emergency Operations Plan and Disaster Debris Management Plan – Using FEMA's Debris Management Plan Job Aid, Ceres reviews existing debris management plans for the 10 basic elements of a comprehensive plan. Further still, Ceres offers internal lessons learned from past projects to bolster the effectiveness of the plan and uses other Federal and State guidance as an additional check, including U.S. EPA's *Planning for Natural Disaster Debris.*
  - Draft a Disaster Debris Management Plan – Ceres personnel have written many disaster debris management plans for local governments, State governments and the U.S. Army Corps of Engineers. In 2019, following Hurricane Dorian, Ceres wrote the disaster debris management plan for the Commonwealth of the Bahamas which was also adopted by the United Nations Developmental Programme, Caribbean Region.
  - Disaster Debris Management Plan Workshop – Ceres provides a classroom-style training covering the various planning considerations for the emergency push operations, debris estimating/preliminary damage assessments (PDAs), debris collection strategies, locating and identifying temporary debris sites, pros/cons of different debris reduction methods, final disposal options, debris monitoring, OSHA compliance and safety, environmental protection, historical preservation (Section 106 compliance) and countless others.

- **Changes in Federal and State Guidance**
  - Continued Growth: Changes in FEMA Policy – Ceres provides classroom–style training to highlight changes, or considered changes, in FEMA rules, regulations and policies. During past trainings, Ceres has focused on changes in FEMA procurement policies, introduction of the PAPPG and recent Disaster Specific Guidance from hurricanes Harvey, Irma, Maria, Florence and Michael.
  - Recent State Legislative Changes – As States gather more experience, their response mechanisms often change. Recently, Ceres gave a presentation to the American Public Work Association, Texas Chapter regarding the recent State legislative changes and the implementation of the State's new Catastrophic Debris Management Annex.
  - Know Where to Look: Additional Funding Mechanisms for Debris – Ceres expands on little known or understood alternative Federal grant programs that offer additional funding for debris through NRCS, FHWA, USACE, USDA, USDOL and HUD.

How do we respond to the event?

The Ceres goal with each client is to develop a partnership that seamlessly integrates two diverse teams to realize a quick and organized debris management project. To achieve this goal, we say how do we respond in an event? The topics are:

- **Tabletop Exercises –** Ceres offers and/or participates in disaster exercises with clients to better understand the client's disaster response mechanisms. When developing exercises for a client, Ceres addresses the highest client-specific disaster risk, i.e. hurricanes or tornadoes. The exercises include pre-event activities leading up to disaster impact, immediate response following the aftermath of the disaster and subsequent transition to long-term debris operations. Throughout the process, Ceres uses sealed manila envelopes to surprise participants with various debris related issues, such as damage to a curb stop by a debris hauler, debris site is full and require an additional site, etc.
- **Tricks of Trade: Tough Lessons Learned from 45+ Years of Experience –** Just over the past 4 years, Ceres has responded to 100+ federal-funded contracts, performed over $500mil in projects, and worked in 3 distinct islands groups in the Caribbean and across the U.S. With those experiences, Ceres has learned a lot. This classroom like training covers those experiences and how we currently adapt the lessons learned into our ongoing and future operations. Two such topics include private property debris removal requests and commercial debris removal requests, both of which Ceres has extensive experience assisting local FEMA funding.
- **Communication with a Displaced Population: How Can We Do It? –** This is a classroom-style training with breakouts into teams to develop catch phrase and different ways to communicate to the Village's residents. Ceres focuses on different methods of communication with shelter-in-place, evacuated and displaced residents while developing content that expedites debris removal and fits Palmetto Bay's recovery timeline. During the training, Ceres provides sample videos, radio advisories, newspaper articles, door hangers, mail inserts, social media posts, etc.
- **Document, Document, Document: Debris Monitoring –** Accurate and compliant documentation is critical to FEMA reimbursement. In this classroom-style training, Ceres discusses debris monitoring in each phase of a debris management project and what information is critical to FEMA reimbursement. We look at technological advances in debris monitoring like automated debris management systems and discuss critical elements of a 214 Activity Log, truck certification, load ticket and tree ticket.
- **Back to the Basics: Debris Management 101 –** This is a classroom style training focused on providing inexperienced client personnel with an introduction to debris management operations.
- **Keeping It Between the Lines: Working with Regulatory Agencies for Debris –** Numerous State and Federal agencies and departments have a role to play in a debris removal project. This classroom style training focuses on various debris guidance from OSHA, EPA, EHP
- **Behind the Curtain: Becoming a Ceres Project Manager –** In short, this is the training Ceres offers to incoming and returning project managers. This helps client personnel understand the considerations Ceres uses when establishing zones, assigning, and dispatching trucks, selecting and constructing temporary debris management sites, closing out zones, remediating damage and wrapping up a project.

Where do we go from here?

The topics are:

- **After Action Reports/Meetings –** Ceres is a very big proponent of after-action reports and meetings. What did we do well? What did we do poorly? Ceres brings an honest and introspective view to Ceres operations and the debris project as a whole. Since 2016, Ceres has expanded different elements of internal operations based on action items from these meetings. For example, following hurricanes Harvey, Irma and Maria, Ceres invested in more knucklebooms and grinders to insulate the company from subcontractor no shows and skip outs – unless your name is on the side of the truck, you cannot guarantee a response time. Ceres name is on the side of those trucks.
- **Avoiding the Disaster After the Disaster: Your FEMA Reimbursement –** Ceres focuses heavily on ensuring our clients are reimbursed for all disaster debris work performed. Topics vary depending on the audience (Finance vs. Procurement vs Public Works) and the knowledge level but can include the following.
  - Procurement Conducted Under Exigent of Emergency Circumstances (FEMA Fact Sheet)
  - Elements of a Project Worksheet (FEMA Fact Sheet 9580.5) – Ceres discusses various elements of Project Worksheet and focuses largely on damage description, scope of work, cost estimate, contract documentation and materials back up documentation.
  - Closing out debris projects with the State – Ceres helps package critical and frequently requested debris documentation in a usable and easily retrievable format.
  - Preparing for an OIG Audit – Ceres reviews past FEMA OIG entrance questionnaires and pulls recent OIG reports to better understand debris issues and pitfalls to local government responses.
  - Responding to FEMA RFIs – Ceres routinely helps clients gather documents and develop responses to FEMA Requests for Information.
  - Readying for Arbitration – On a few occasions, Ceres clients have run the course with FEMA RFIs and opted to head into arbitration. Ceres assists clients and their legal representation in developing arguments to successfully win arbitration hearings.

Reimbursement Assistance

Ceres has experienced personnel trained in providing the necessary documentation and assistance in the preparation of reimbursement claims for the Village. If requested, Ceres will provide the Village with turnkey services or guidance and technical assistance to ensure proper preparation and submittal of claims for reimbursement and other available funding. Our FEMA reimbursement liaisons have supervised and trained personnel on disaster response and relief efforts in New York following 9/11 and on subsequent events including Hurricanes Ian, Ida, Laura, Delta, Sally, Michael, Irma, Maria and Florence. We can help a local government make certain that federal funding approvals are followed by timely reimbursement.

Program Management Assistance

Ceres is experienced and trained to provide all the following services to the Village:

- Developing Preliminary Damage Assessment (PDA) for Submittal to State and FEMA
- Emergency Work Definition and Application to Palmetto Bay (Category A and Category B)
- Permanent Work Definition and Application to Palmetto Bay (Categories C through G)
- Assistance with Applicant's Briefing
- Identifying Expenditures Eligible for Reimbursement
- Review of Scope of Work
- Recovery Process Documentation
- Recovery Process Oversight
- Force Account Labor Assistance
- Preparation of Project Worksheet (PW)
- Review of records system for applicability to State and Federal Requirements
- Orientation and training of client personnel on documentation requirements
- Assist in the establishment of the "Clerk of Records"
- Claim Documentation
- Public Service Announcements

Documentation – Field Operations



Ceres has its own forms for truck certification, load tickets, force account labor and equipment, man-hours, and equipment supplied. Ceres is pleased to provide these, and any other forms needed for the Village.

Ceres often provides these forms to clients during disaster response projects. For example, Ceres performed debris removal for Indian River County following back-to-back hurricanes Matthew and Irma in 2016 and 2017. Since the County performed its own monitoring, Ceres brought its own truck certifications, load tickets, and other required forms for the County monitors' use. During project closeout, Ceres scanned all truck certification and load tickets and provided back to the County for recordkeeping. Lastly, Ceres has transitioned its time and materials logs for emergency debris clearance to mirror an ICS Form 214 more closely. This is the standard ICS form used in emergency management to log activities performed by various ESFs. By mirroring this form in our own activities, Ceres can more seamlessly assimilate into Village of Palmetto Bay's emergency response functions and quicken PW development and cost tracking.

In addition to its proprietary forms, Ceres is also familiar with the sample forms included in the 2021 version of the Public Assistance Debris Monitoring Guide and the guidance provided by the Public Assistance Program and Policy Guide (**PAPPG** v4). These FEMA publications provide guidelines for debris management from preparation to concluding response and offer multiple sample forms for use during monitoring, including load tickets and truck certifications.

Ceres is also intimately familiar with PAPPG, Title 2 of the Code of Federal Regulations (CFR) Part 200 Procurement Standards, the Procurement Disaster Assistance Team Field Manual (2019 version) and other pertinent FEMA policy guides, fact sheets, and disaster specific guidance. Ceres maintains this information in a central repository to quickly compare policy guide revisions and distribute it to clients. When FEMA transitioned from 44 C.F.R. 13.36 to 2 C.F.R. 200, Ceres and its attorney wrote a crosswalk article highlighting the changes from one set of regulations to the other (The Construction Lawyer, Volume 36, Number 4, Fall 2016, Emergency Contracting: Avoiding a Disaster After the Disaster). In short, Ceres has access to and understands the various rules, regulations and policies required to meet FEMA reimbursement guidelines.

CERES ENVIRONMENTAL

Quality Control Form

Debris Removal

Submitted Time: 10/05/2019 7:01 AM

APN: 058-520-009-000

Address: 058-520-009 BARDEES BAR RD

QC Name	Mike Randall	
SUB	P31	
TF	9	
Weather Conditions	**Weather Class**	Class A
	Min Temperature	45
	Max Temperature	70
	Precipitation	0
Unique Features	Yes, Steep rutted driveway to top site	
Access	Poor up top, bottom is good.	
Rock	Yes, 3 loads on driveway	
Proximity to Stream or Watershed	Neither	
Walls or Chimney	No	
Multiple Outbuildings	No	
Vehicles	Yes, 1 pick up truck	
Pool	No	
Fencing	No	
Property Progress	Start: 60, End: PFI	
Picture #1		

Ceres has recently expanded its field operations reporting with the latest ESRI GIS software suite, ArcGIS 10.7TM. Ceres can create sector, zone and subzone maps to augment completion of PDA Forms, provide better estimates of debris quantities/types, track the progress of debris collection operations and help closeout zones/subzones. In totality, ArcGIS helps create a common operating picture between Ceres, its various department and the Village. ArcGIS has become an integral part of Ceres overall operations and is developing a common operating picture within Ceres and among our partners.

To highlight the importance of ArcGIS, Ceres recently implemented the software suite during Ceres' completion of CalRecycle's Camp Fire debris removal project, as well as for ongoing operations in Abaco, Bahamas from Hurricane Dorian. Ceres can tailor forms and reports with

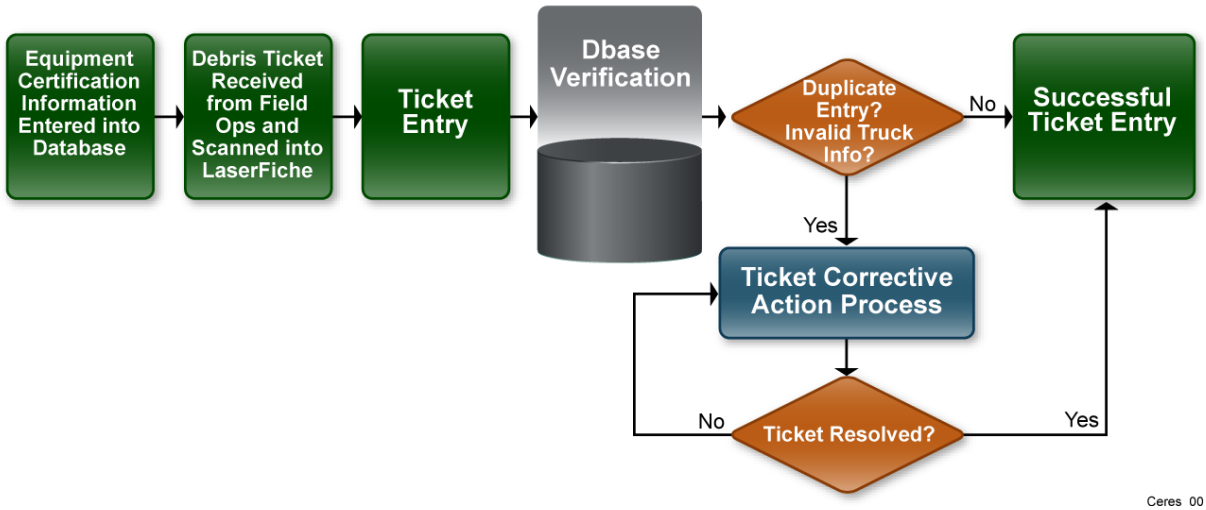
each project to capture required information and help create an administrative record to protect the Village FEMA reimbursement. A screenshot of a sample report is provided on the previous page; complete copies are available upon request.

Documentation – Administrative

Tickets and Truck Certification Forms are the foundation of the major expenses on most projects. Tickets are designed in several versions depending on what information is required. Tickets may track debris by cubic yard, tons, each, or load. The debris stream may also influence the ticket form that is selected for any particular project phase. Truck Certification forms are also critical documentation that must be accurately and carefully recorded. These forms are carefully structured to ensure that all necessary information, as required by FEMA, is recorded. FEMA requires signed truck certification forms for every vehicle hauling on the project and a signed dump ticket for every load. Ceres supplies these 5-part carbonless forms if the Village wishes.

Ceres has developed a powerful custom database that links key components of documentation including the truck certification database, ticket database, and the database containing all of the images of each individual ticket and the truck certifications. Ceres' ticket database has been in use for more than 10 years and is easily modified to meet the varying needs of our clients. The database is also designed to make data entry easy. One data entry person, with minimal training, can enter over 700 tickets per day. Drop down selections, short cuts and static information retrieval make data entry fast and accurate. The system does not allow entry of duplicate tickets thus preventing duplicate billing and duplicate payments. The system does not allow a ticket to be entered with an amount that exceeds the certified load amount of the truck. Additional features of this custom software make it flexible enough to record data that is known to be required for a particular circumstance or project. Ceres maintains separate databases for each project to ensure that data integrity is maintained.

Each completed truck certification form and each load ticket are electronically scanned at the field office and then transmitted to an imaging database located on a secure Ceres server outside the disaster area. The scanned information is then retrieved by our data entry staff and entered into the appropriate project database under normal office conditions. Database rules require that first the truck owner (Ceres or one of its subcontractors) and then the individual truck be established in the database before the system will accept any load ticket information for that truck



This flow chart illustrates the data flow and system logic for handling completed load tickets. The system will check for a non-duplicate ticket number, a valid truck number and that the load does not exceed the verified capacity of the truck before information will be saved in the data base.

Ceres has taken great care to develop both policies and procedures that can be consistently applied to every project. The Ceres "Data Entry/Accounting Procedures" manual is used to provide guidance to our data entry personnel, so all data is entered in a consistent manner to ensure data integrity. This extra planning makes the implementation of a project easier and faster. Additionally, the use of advanced

communication technologies, such as wireless and satellite internet connections; cell phones with voice, data and text; and electronic imaging of paper documents, allow Ceres to simultaneously manage multiple projects, in multiple states. All reimbursable activities under a particular contract, for example, stump removal, operation of hourly rate equipment, and personnel hours, are recorded by our operations staff.

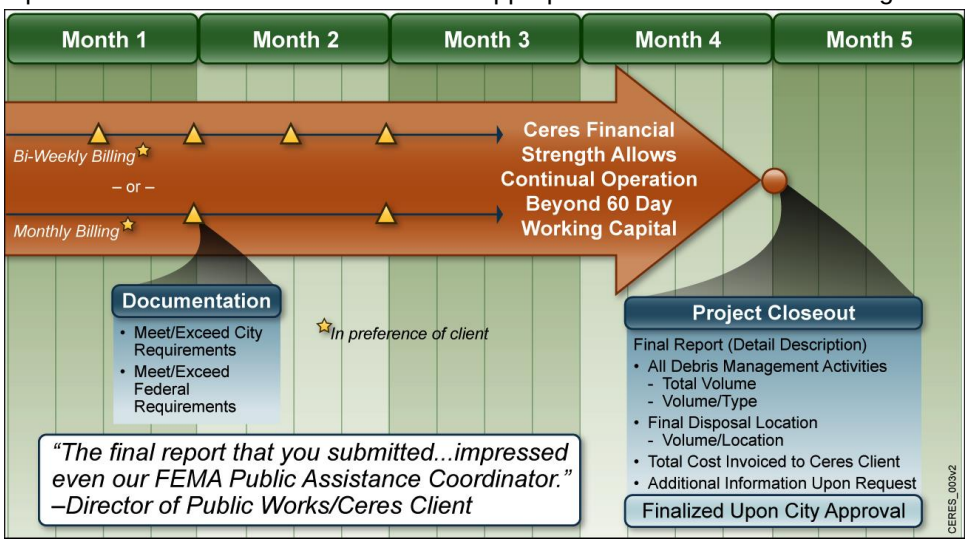
At any time, Ceres' image databases (images include both tickets and truck logs) are available to all our governmental customers as password protected read only files on the internet. The data has been used for audits by such Federal agencies as the U.S. Army Corps of Engineers.

Ceres audits the database for inconsistencies, data entry error and data integrity daily. This ensures that records of all potentially reimbursable activities are acceptable and auditable by FEMA.

Both standard and custom reports can be generated from Ceres databases. These reports are used to invoice work performed to the Client, to pay subcontractors, and to provide management/field operations with production reports. This information is readily shared in a variety of formats.

Invoicing

Ceres can invoice the Village on a weekly, bi-weekly or monthly basis and in any format the client or a client's representative requires. Each invoice is submitted with appropriate documentation relating to the services provided. Documentation shall meet or exceed Village and federal requirements for funding and reimbursement purposes. Ceres will provide technical assistance to the Village in the completion of claims filed to FEMA or other agencies for funding and reimbursement. A documentation team will be assembled from representatives of quality control and accounting. This team will assist the Village throughout the invoicing and reimbursement process long after the work has been completed. Ceres' financial strength enables Ceres to operate within the working capital requirement of the contract.



Invoices are generated as contractually agreed with all necessary supporting documentation. Project closeout is expedited by automated controls on truck identification, load sizes and ticket number validity.

Internal Audit

Ceres regularly conducts internal audits of the debris data to ensure foul play is not occurring on the project. For example, a Project Accountant will run reports on the average load calls, number of hauls per day, and total cubic yards hauled per day. That information is then compared for every truck to determine if someone falls outside the expected range. If a truck is below or above the expected range, the Project Manager or QC team will review the work of the individual truck and generate a report to document the discrepancy. Additionally, our GIS team may map all the collection locations across the Village. One area seems to have tens of loads originating from the same or close by location. Similarly, the Project Manager or QC team will review the work and generate a report to document the discrepancy.

Monitoring Consultants

Many of Ceres' clients choose to contract with a firm providing monitoring services. The services provided by a monitoring firm may include: damage assessment, training, emergency and pre-event planning, direct communications with the Village, incorporation of Village forms and FEMA forms, post-event construction management, funding, and grants management. To eliminate any question of conflict of interest we will not

involve ourselves in the actual selection process and we do not endorse nor recommend any of the monitoring companies. We do strongly recommend that the Village verify that the proposed monitoring firm is not de-listed by the federal government on the "Excluded Parties List System" at www.epls.gov.

Ceres maintains extensive experience working with almost every debris monitoring firm in the industry today. Given the countless projects with each debris monitoring firm, Ceres understands the ins and outs of each firm's response and recovery structure, their respective automated debris management system (ADMS) and their respective invoicing procedures to ensure compliant documentation and payment recommendations. This seamless integration happens at the field level with truck certifications, monitor dispatches, zone assignments, zone closeouts and the administrative level with contracts/pricing schedule during project kick off, final disposal permits/documentation, ADMS login/downloads, and invoice reconciliation. Each day, Ceres' accounting staff imports the monitor's ADMS data by mapping the Excel spreadsheet and uploading it to Ceres database. Ceres' accounting staff then reconciles the previous day's data, identifies inconsistencies, and communicates those inconsistencies back to the monitoring firm to help ensure data integrity used in reports and invoices. Much of these elements happen outside the purview of the Village, but because of the experience with each debris monitoring firm, Ceres can anticipate your needs and proactively help fill out Palmetto Bay's contract record for FEMA reimbursement.

Production Reporting

Ceres has developed specific procedures to ensure proper and thorough documentation of daily project activities and adherence to strict quality control requirements. Daily documentation required for each debris management project will meet or exceed contractual, FEMA or other agency requirements. Ceres has developed project-tracking forms to ensure accurate reporting. In addition to the forms already mentioned, other forms include truck certification logs, production logs, shift inspection checklists, safety meeting report forms, daily crew reports, and various equipment usage reports. From this information, Ceres can provide daily, weekly, monthly and quarterly reports as requested by the client. A few reports generated for clients in the past 5 years include Diversity Plan Monthly Status Reports, Paid Summary Reports, and Utilization and Data Monthly Reports. Ceres strong and accurate field administration feeds the production reporting developed and submitted by the accounting staff.

C.5 Additional Services

Ceres Environmental Services, Inc. can supply Village of Palmetto Bay with additional services that may not be covered in the RFP Pricing Schedule. These include re-establishing communications, supplying temporary housing and restroom facilities, beach and shoreline restoration, and canal and river debris removal and restoration, as well as others described below. Teaming relationships with subcontractors experienced in marine recovery efforts allow us to handle sunken vessel removal.

Pricing for any of these additional services must be determined by negotiation in accordance with FEMA guidelines to supply services that are reimbursable by FEMA to the Village. The *Public Assistance Program and Policy Guide, Version 4* is an invaluable reference, especially "Chapter 7: Emergency Work Eligibility".

Emergency Road Clearing-Cutting and Pushing Public Right of Ways

This important service is described in detail in our **Debris Management Operations Plan** section of this proposal. By adding "cut and push", if it is not already part of a contract, the Village enjoys a continuity of service that many of our customers find invaluable.

Hazardous Tree, Limb and Stump Removal

Ceres employs crews with professional tree climbers and aerial equipment such as bucket trucks to remove hazardous hanging branches and leaning trees ("hangers" and "leaners"). Ceres has performed this work on previous disaster events with an excellent safety record and with an excellent damage record. For example, Ceres cut and removed over 55,000 hangers and leaners across Florida following Hurricane Ian in 2022. From 2021 - 2022, Ceres removed 22,331 hazardous trees in Oregon following the 2020 fires.

Removal and Replacement of Sand and Debris

With a task order from the Village to the Project Manager, Ceres crews will separate, collect, transport, process, and dispose/replace sand and debris displaced by the event. Each general clean-up crew will likely consist of the following equipment.

- One Wheeled Loader with Rake/Bucket
- One to six Semi-Tractor(s) with Trailer(s)
- One Screening Plant
- One Front-end Mechanical Broom Sweeping

As directed by the Village, Ceres will provide a front-end mechanical broom sweeper to clear streets, gutters, and storm-drains of scattered tree debris. Work will be assigned by sections or quadrants. Debris will be consolidated into piles of approximately five CYs and located as to not disrupt pedestrian or vehicular traffic. Piles will then be loaded and hauled. Sand will be handled as directed by the Village.

Temporary Housing - Base Camps and Bunkhouses

Ceres can provide the Village with a wide variety of emergency housing options. Fully containerized bunkhouses can be trailered to a Village location, or more long-term solutions can be built such as large housing tents and hard wall constructions.

During our responses to Hurricane Laura in 2020, Hurricane Ida in 2021, and the 2020 wildfires in Larimer County, Colorado, Ceres set up mini camps consisting of 12 Ceres owned campers and recreational vehicles in remote areas where hotels were not available. The campers were equipped with everything needed for lodging, from generators to outdoor grills.

Food Service/Catering

Ceres can provide meals as directed by the Village either through a mobile kitchen or in a variety of ready-to-eat formats upon issuance of a Village task order. We can provide a mobile kitchen supported by a reefer container that is capable of feeding 250-1000 personnel three basic meals per day. We can supply more elaborate meals if desired.

Supplying our personnel and subcontract personnel with meals is done using the most cost-effective method. When a large number of personnel with similar schedules are housed together, we have used group dining. Ceres provides food service through various subcontracting relationships. Meal options can be as simple as self-heating single meals, or full-service dining, with temporary kitchen facilities and a dining galley.

Temporary Restroom and Shower Facilities

If sewer and water utilities are unavailable, Ceres can supply a range of temporary restrooms and shower facilities. These include single stall, standardized port-a-johns, multiple-stall comfort stations, completely containerized shower facilities, and assembled corral-type showers. Ceres works with Village personnel to identify specific needs and arrange to have sufficient facilities in place to accommodate every need.

During our Hurricane Katrina response, Ceres provided life support including meals, shelter, showers and sanitary facilities for 400 people. We also supplied travel trailers for our own personnel due to the unavailability of housing. Following Hurricane Ike in Texas, Ceres provided Chambers County with hot meals in four locations plus showers and sanitary facilities.

Potable Water and Ice Delivery

Ceres will supply the Village with appropriate potable water, ice, and also necessary refrigeration and freezer units to store food, water and ice if required.

Temporary Power Generation

Through agreements with various suppliers, Ceres can provide many options for temporary power generation. Both gas and diesel generators ranging from 5kw up to 1,600kw can be onsite, available for use in short order.

Temporary Roofing Facilities (Dry-In)

Ceres is well versed in temporary roofing operations and has been successfully installing temporary dry-in on facilities since our response to Hurricane Georges in 1998, where Ceres installed over 3,000 temporary roofs. Roofing materials would vary depending on the size of repair and severity of damage; however, most common repairs would be completed with high quality plastic sheeting, furring strips and nails. Payment is based upon per square foot of roof covered.

Government Temporary Trailer Installation

If required, Ceres will provide crews to install government supplied housing (travel trailers). We have performed installations ranging from simply setting and securing the trailer to full installations including routing sewer lines, water taps, power poles, and building ramps/steps for easy access.

Sewer, Culvert, and Catch Basin Cleaning

If required, Ceres will supply full-service cleaning/pumping for sewers, culverts, and catch basins. We will provide qualified crews and can supply diesel and gas powered, trash, submersible hydraulic, double diaphragm and centrifugal pumps to allow for cleaning of pipes from an 8-inch diameter up to and beyond 5-foot diameter pipes.

Following Hurricane Ian in 2022, the Florida Department of Transportation (FDOT) contracted Ceres to clear storm drainage systems and catch basins in 4 counties. Over 1,200 catch basins were included in the program.

Mobile Office Command Center

Ceres has several containerized offices that can be used mobile command centers. These can be moved to the disaster zone via low bed trailers and semi tractors. We also have access to additional units through our partnering relationships. These mobile offices can be onsite, equipped with satellite communications and internet, and fully operational within hours.

Dead Animal Carcasses

When required, carcasses of dead livestock, poultry, and large animals can be removed by Ceres. FEMA reimbursement is contingent on the determination by the Village that they represent an imminent and significant threat to public health and safety. The carcasses will be removed to the TDMS and/or a final disposition site approved by the Village.

Roll-off Hauling

Two separate roll-off-related services might be requested by the Village. The services may require 10 and 40 cubic yard roll-offs. The roll-off service will use sufficient trucks to ensure roll-offs are filled repeatedly with minimum wait time.

River and Canal Debris Removal

Ceres has extensive experience removing debris from waterways. Since 2018, Ceres has completed over 1,900,000 linear feet of waterway debris in Livingston Parish, LA. Ceres has also completed waterway debris removal in Iowa, Georgia, South Carolina, and Florida.

Debris removal can be accomplished with long reach excavators in some instances, and where required, floating cranes and other amphibious equipment would be mobilized. Several of Ceres' subcontractors are specialists in waterway activity including debris removal. Wet soil conditions and mud will cause problems for wheeled vehicles, making low ground pressure equipment a necessity. Allocation of equipment is always important, but special care must be taken to deploy equipment that will not easily become stuck when cleaning logjams and waterways.

Ceres has also performed emergency levee repair. We own most of the heavy equipment necessary for this work and we have experienced operators available to operate the equipment.

Heavy rainfall, especially following high wind conditions, may cause waterways and canals to become clogged with vegetative and other debris. Logjams must be removed so that future rainfall does not contribute to more flooding, and to promote unimpeded water drainage of any existing flood situation. Existing debris piles near waterways and canals should be removed on a priority basis, so that if additional rain occurs the debris will not float into the drainage system and cause further problems.

Water-based, three feet or less of water depth

Depending on the characteristics of the waterway, temporary bypass pumping, cofferdams, or other means to control the flow of water may be used to enable operation in the waterway.

Dependent on the ability to control the flow of water, various methodologies would be used. These methods could include a combination of the following:

- Hydraulic Long Reach excavators operated from shore
- Willow draft work platforms with Hydraulic Excavators and Grapples
- Winch Truck
- 17-foot utility work boats with 25hp out-board motor.
- Cable Skidders or Tractor Dozers with Winches- laborers would be used to attach the cables to the debris in the waterway, creek, or tributary.

Water-based, greater than three feet of water depth

The removal of vegetative, construction, and demolition debris, hazardous material, and recyclable material in greater than three feet of water will be accomplished primarily with floating plants equipped with spuds supporting hydraulic excavators with long booms equipped with material grapples and materials barges, although a combination of approaches previously detailed may be used. A flexi-barge will be used along with a winch truck as well as a utility work boat with motor. Exact methods are dependent on local conditions and geography.

Sunken Vessel Removal

Ceres will lease appropriate equipment and/or will locate qualified subcontractors to remove sunken vessels and dispose of them in an acceptable manner. These actions will be made following consultation with the Village and will be subject to the Village's advance approval of Ceres' work plan to be developed following contract award.

Water Based Operations (Typical Crew) – 1.5- 2 Feet Minimum Draft

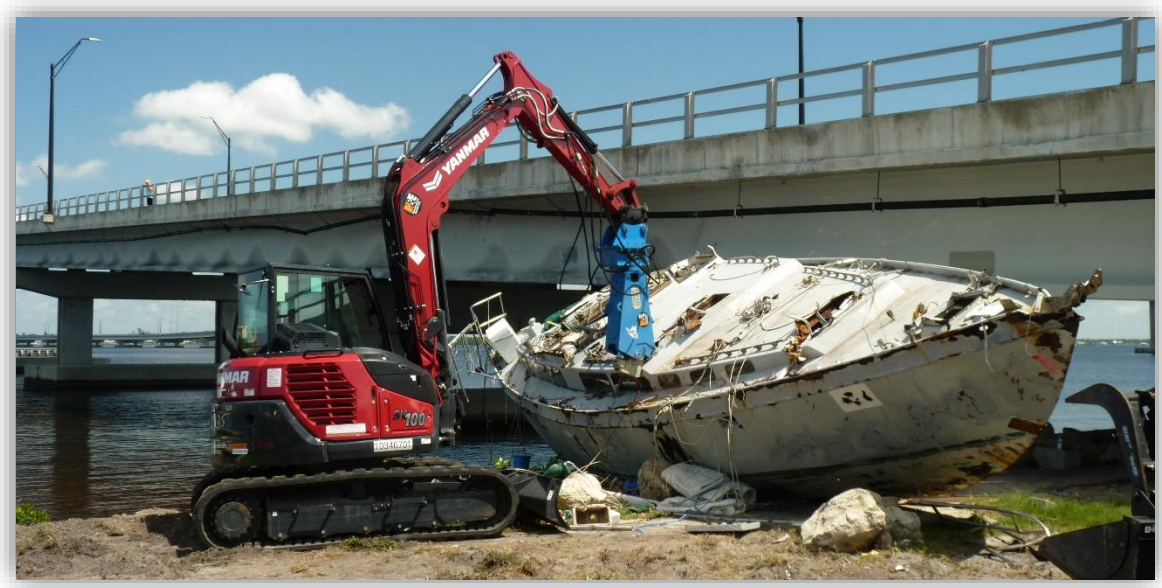
- 15-25 Ton Hydraulic Excavator with Material Handling Grapple Capable of 35' Reach
- Work Barge with Spuds-Rented/Leased
- Materials Deck Barges-Rented/Leased
- Pusher Boat-Rented/Leased
- Work Boat
- Heavy Equipment Operator Hydraulic Excavator
- Pusher Boat Operator
- Work Boat Operator

- Deck Hands
- Tractor Trailer Heavy Hauler
- Foreman

Land Based Transfer Crew (Typical Crew)

- Wheeled Loader
- 2-5 Trucks
- Heavy Equipment Operator Wheeled Loader
- Truck Drivers

Upon inspection of the site(s) and performance period requirements established by the Village, the number of crews will be determined. Ceres has the capacity to operate a minimum of eight water-based crews each with their own land-based transfer crew component.



In 2017, Ceres mobilized to the USVI following Hurricanes Irma and Maria. During that project, Ceres removed 396 derelict vessels. This included the recycling of POLs, ferrous and non-ferrous metals, lead keels, C&D, and fiberglass.

Beach Restoration

Ceres will screen debris-laden sand from beach areas and will remove sand if acceptable adjacent borrow areas exist, to replace sand lost to storm activity. If appropriate borrow areas do not exist, Ceres will transport Village-purchased sand at trucking prices consistent with existing proposal trucking prices. Ceres will use a trommel screen or equivalent onsite at the beach for screening and will use appropriate dump trucks or off-road dump trucks to transport clean sand. Ceres will use a long-boom hydraulic excavator to excavate borrowed sand adjacent to the beach and will use a wheel loader to place the sand after dumping.

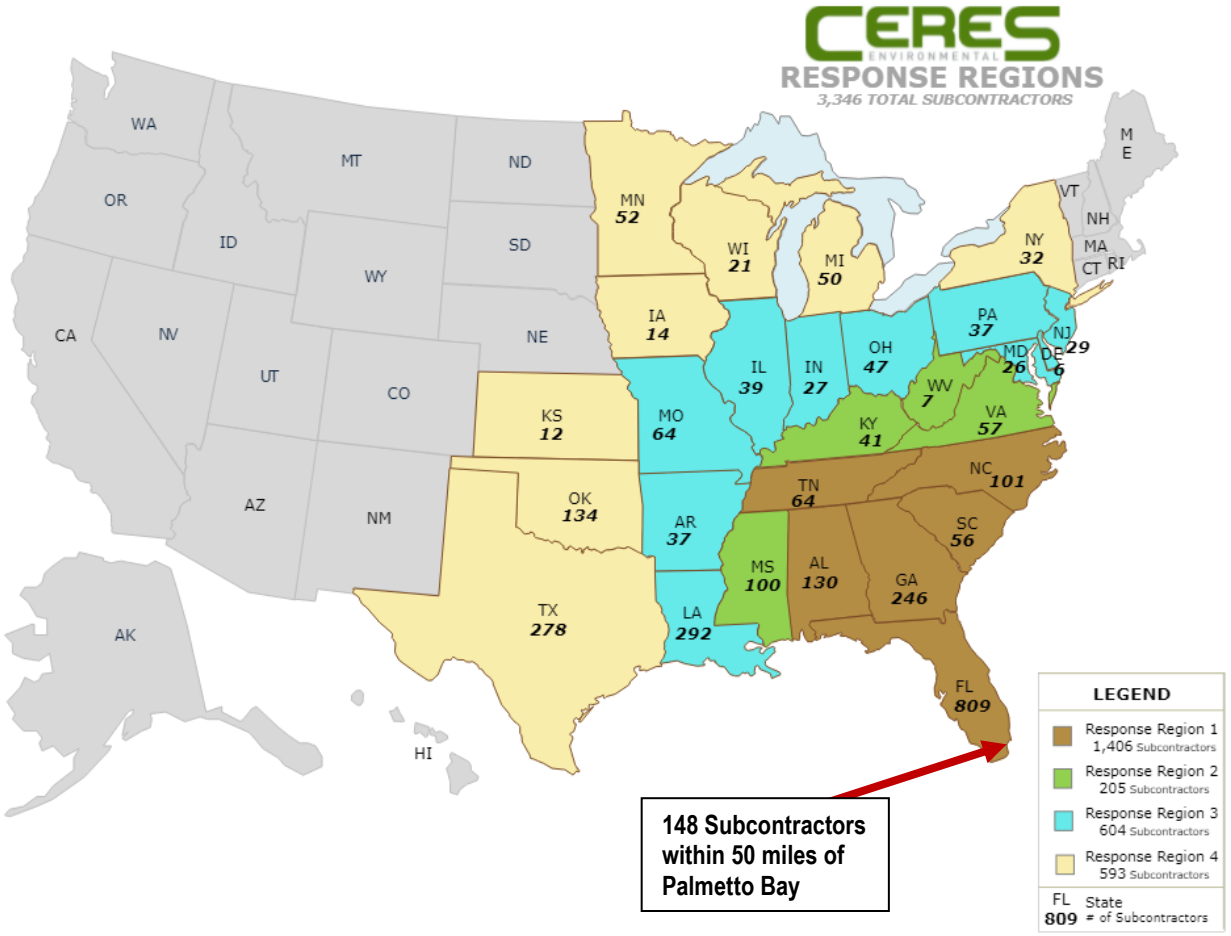
River and Canal Shore Line Restoration

Ceres will transport and place fill material purchased by the Village to river and canal shorelines. The material will be transported by on-road and off-road dump trucks and placed by wheel loaders.

Site Restoration

Ceres ensures that any and all sites, whether used for temporary debris storage and reduction, equipment staging, or that was disturbed during debris removal operations, will be returned to pre-storm conditions or better. Restoration of the disturbed, staging, and access areas will be accomplished using high-grade fill dirt graded to specifications and topped by sodding, seeding and/or hydro seeding. All slopes steeper than 3 to 1 will also receive erosion control blankets.

C.6 Subcontracting Plan



Introduction

Our objective at Ceres Environmental Services, Inc. is to perform all work associated with this contract in an efficient and safe manner through the effective administration and management of our equipment, personnel, subcontractors, and suppliers. In accordance with Ceres' policies and programs, the work plan for this contract will be developed and executed assisting, counseling, advising, and utilizing, to the maximum extent possible and to the extent consistent with Village of Palmetto Bay's interest, Local and other Small Businesses (SB) as well as Small Disadvantaged Businesses (SDB) such as HUBZone, Veteran-owned (VO), Service Disabled Veteran-Owned (SDVO), Woman-Owned (WOSB) for the provision of equipment, labor, services and supplies.

It is important for Ceres to provide opportunities for local companies and their employees to work on any project that may result from this contract. Additionally, Ceres may directly employ individuals to work for Ceres on a project. Ceres has a very well developed subcontracting plan, and Ceres also has a stellar record of implementing our plan and making payments to local subcontractors on past projects performed when Ceres is the prime contractor.

Subcontracting To Firms within the Area of the Project

It is the intention, policy and practice of Ceres to utilize **local** subcontract services in the performance of the proposed contract to the maximum extent possible as consistent, within the requirements of **the Stafford Act,** Sec. 307, Use of Local Firms and Individuals (42 U.S.C. 5150), the prime contract and sound business practices and management policies. In General - In the expenditure of Federal funds for debris clearance, distribution of supplies, reconstruction, and other major disaster or emergency assistance activities which may be carried out by contract or agreement with private organizations, firms, or individuals, preference will be given, to the extent feasible and practicable, to those organizations, firms, and individuals

residing or doing business primarily in the area affected by such major disaster or emergency. We recognize the advantages obtainable by utilizing other responsible and experienced firms who are capable of furnishing specialty services and products of high quality. First priority will be given to those subcontractors who are from or do business in the surrounding area.

A separate program will be included for local contractors that do not necessarily have goals established under the contract requirements. Ceres' internal subcontractor databases, on-line databases, online local business directories, and local government offices will be used to identify contractors in the immediate area. This is the process used quite successfully by Ceres on previous projects. The search and identification will validate the speed and performance level to mobilize contractors on site and begin the physical work. Our internal subcontractor database includes subcontractors who have expressed an interest in or assisted our firm in the successful completion of emergency response contracts. All efforts will be made to also procure supplies, materials, and labor from local vendors.

Ceres has and will continue to communicate with local authorities, elected officials, and community organizations, its desire to hire local and small business enterprises and subcategory businesses to meet the requirements of FAR 19.704(a) and 52.219-9(d), DFARS Subpart 219.5, 219.704(a)(1), 219.705 and 252.219-7003 and meet specified goals for hiring SBs, SDBs, WOSBs, VOs, SDVOs, and HUBZones. Copies of the contract will be sent to Plan Rooms servicing the particular region in addition to our office in the project area. The contract will also be posted to a web site and potential subcontractor registration will also be available via web, FAX, direct contact (1-877-STORM12). A dedicated toll-free telephone service will be established specifically for subcontractors interested in contracting with Ceres. Ceres has made as many resources available to subcontractors as possible in order to initiate and facilitate communication.

The Manager of Administration and the Subcontract Manager will notify regionally based subcontractors of the issuance of a notice to proceed. Ceres' subcontractor database currently contains more than 2,000 disaster debris management prospective subcontractors who have contacted Ceres with an interest in subcontracting. More than 1,100 of these subcontractors have worked on Ceres' disaster projects, providing, along with Ceres' owned fleet, more than 7,000 pieces of loading and hauling equipment. While our database of qualified subcontractors is very large, it is our intention to select from a more regionally based group and have established for Palmetto Bay four unique response regions. These are based on relative distance from your area and use straight-line miles and/or drive time to establish which region each state of potential subcontractors belongs in.

Listed below is information taken directly from our subcontractor database, showing the home state of operation and numbers of subcontractors, by the approximate drive times to Palmetto Bay. A list of prospective Florida subcontractors is included in this proposal. Should you desire a listing of the Region 1-4 subcontractors by name and location; Ceres can provide such a list upon request.

Response Region 1: 240 straight-line miles or 6-8 hours driving time			
Alabama	130	**North Carolina**	101
Florida	809	**South Carolina**	56
Georgia	246	**Tennessee**	64
Subtotal of firms within 6-8 hours driving time = 1,406			
Response Region 2: 360 straight-line miles or 8-10 hours driving time			
Kentucky	41	**Mississippi**	100
Virginia	57	**West Virginia**	7
Subtotal of firms within 8-10 hours driving time = 205			
Response Region 3: 360 straight-line miles or 8-10 hours driving time			
Arkansas	37	**Delaware**	6
Maryland	26	**Missouri**	64
Illinois	39	**New Jersey**	29
Indiana	27	**Ohio**	47
Louisiana	292	**Pennsylvania**	37
Subtotal of firms within 8-10 hours driving time = 604			
Total Number of Subcontractors Within One Days Driving Time = 2,215			

Response Region 4: greater than 600 straight-line miles or more than 14 hours driving time			
Iowa	14	**New York**	32
Kansas	12	**Oklahoma**	134
Michigan	50	**Texas**	278
Minnesota	52	**Wisconsin**	21
Subtotal of firms greater than 14 hours driving time = 593			
Total Number of Subcontractors Within Two Days Driving Time = 2,808			

Ceres Subcontract Manager and Duties

The Ceres Subcontract Manager is:

Tia Laurie
Subcontract Manager
Ceres Environmental Services, Inc.
6968 Professional Parkway
Sarasota, FL 34240
(800) 218-4424
tia.laurie@ceresenv.com

Ms. Laurie's responsibilities include:

- Identification, development, and maintenance of source lists of small, small disadvantaged, and women-owned small business concerns. Verifying the list of subcontract entities, or database, is properly maintained.
- Develop outreach programs through advertising; broadcast fax solicitations; networking with local and national organizations such as SBA, applicable trade unions, Chambers of Commerce etc.
- Ensuring the inclusion of targeted business concerns in all solicitations for services or products; and ensuring that all solicitations are structured to permit the maximum possible participation by targeted concerns.
- Ensuring that certain solicitations or sources sought are restricted to SDB concerns (competitive basis).
- Ensuring the establishment and maintenance of records of all subcontract awards to ensure appropriate documentation of non-selection of bids submitted by targeted enterprises.
- Ensuring the preparation and submittal of all compliance reports.
- Maintaining records and measuring performance against established goals.
- Advise, train, and foster project management personnel on the purposes of the SB Subcontracting Program.
- To ensure any provided study or reports are formatted in a manner compliant with the contract or otherwise acceptable to the Village.
- Encouraging all employees and subcontractors to attend off-site training courses offered by public and private entities in small business development and small business program goals. Arranging for the conduct of training for purchasing personnel regarding the intent and impact of Public Law Public Law 99-661, Section 1207 and Public Law 100-180, Section 806 on purchasing procedures.
- Participate in voluntary federal programs which encourage the private sector to utilize SDBs, SBs, WOSBs, VOs, SDVOs, and HUBZone subcontractors.
- Ensuring periodic rotation of potential subcontractors on bidder's lists.
- Identification of other SB concerns when the number of prospective sources is not adequate using the internet or other mass media as a resource.
- Review and approval of SB subcontracting plans submitted by large businesses.
- Maintaining requirements of the prime contract in subcontract agreements. Verification that subcontract agreements contain flowdown clauses.
- Prepare and submit semi-annual and annual subcontracting reports.
- Reporting progress in achieving goals under this program to senior level management.
- Implementation of an "in-reach" program that provides targeted businesses access to project managers and key personnel.

Methods Utilized to Develop and Achieve Subcontracting Goals

Ceres will utilize a minimum of one subcontract manager and/or specialists in the execution of this contract. All personnel are familiar with and recognize Ceres' commitment to Public Law 99-661, Section 1207 and Public Law 100-180, Section 806 and the Robert T. Stafford Disaster Relief and Emergency Assistance Act, PL 100-707 and Public Law. Ceres will conduct internal training seminars and workshops to assure staff compliance with requirements of FAR 19.704(a) and 52.219-9(d), DFARS Subpart 219.5, 219.704(a)(1), 219.705 and 252.219-7003 and meet specified goals for hiring SBs, SDBs, WOSBs, VOs, SDVOs, and HUBZone subcontractors.

In addition to technical and field work subcontracted in association with this contract, buyers will make every effort to identify and utilize SBs & SDBs for supplies and services including but not limited to the following: Office and temporary housing service, Cleaning and supplies, Housekeeping Services, Laboratory Supplies and Services, Safeguarding and Security Services, and other supplies and services not typically identified for subcontract opportunities to targeted firms. Additionally, large business subcontractors will be counseled on the identification, evaluation, solicitation, and utilization of targeted businesses within their scope of services. Historically, principal items or areas we have identified for subcontract opportunities to SBs, SDBs, WOSBs, VOs, SDVOs, and HUBZones under these similar contracts include:

- Trucking and Hauling
- POL Products
- Nursery and Landscape Products and Services
- Sand and Aggregate
- Field vehicle supply, parts, and service/maintenance
- Labor housing (tent and food service supply)
- Portable Toilet supply and service
- Office and temporary housing service, cleaning, and supplies
- Office and clerical support staff
- General Laborers
- Parts, fuel, maintenance, and related equipment service
- Heavy Equipment Rental/Lease concerns
- Specialty services such as, but not limited to sewer cleaning services, solid waste hauling, and recycling, tree removal and trimming, and demolition.

Through the application of Ceres' proven capabilities relative to technical performance and contract administration, it is our intent that the Owner be provided with the highest level of performance while still achieving our participation goals and capturing opportunities for these businesses while acquiring an expanded base of qualified small businesses; obtaining more competitive pricing on procurement opportunities resulting in cost savings; and achieving an increase in small business program goal accomplishments. Achievement of these goals will be realized through the application of the following functions and activities:

- Identification and maintenance of a qualified potential Internal Subcontractor Database, which includes business status within each level of government.
- Developing and maintaining bidder's lists for each new project of SBs, SDBs, WOSBs, VOs, SDVOs, and HUBZones from all possible resources to include but certainly not limited to the Internal Database.
- Identification of all federal, state, and local government and private associations/coalitions for targeted businesses.
- Solicit, counsel, and discuss subcontracting opportunities with representatives of targeted business firms, and encourage certification of these firms prior to commencement of work.
- Provide assistance to business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Ensuring that procurement packages are designed to permit the maximum possible participation.
- Ensure that SBs, SDBs, WOSBs, VOs, SDVOs, and HUBZones concerns have an equitable opportunity to compete for subcontracts, and that other subcontracts and services are identified

that will be restricted to competitive SDB bids. Identification of subcontracts for restricted competitive bid should consider all potential services and supplies and not only those traditionally awarded to SB or SDB firms. See also DFARS 219.705-4(d).

- Provide internal motivational training to encourage purchasing and contract administration personnel to meet or exceed these goals.
- Provide assistance to potential subcontractors in completing the System of Award Management (SAM)
- Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status for the purpose of obtaining a subcontract intended to be included as part or all a goal contained within this subcontracting plan.
- Conduct reviews of subcontractor performance, providing feedback to SB and SDB firms relative to competency, abilities, experience, and capacity and provide technical assistance to any firms as appropriate, based on the outcome of the review. This review may be done prior to award or at any time post-award but must be completed prior to completion of any awarded work. Reviews may not be conducted for those firms with whom Ceres has had a prior working relationship and who have already demonstrated appropriate competency, ability, and capacity to perform the required work or service. Ceres also makes every effort to establish long-term working relationships with SBs and SDBs to include long-range project plans (e.g., joint ventures, teaming agreements, etc).
- Submit the required reports and documentation of all efforts used to identify and solicit targeted business concerns.
- Participate and cooperate in any studies or surveys that may be requested by the Owner or other agencies.

Utilization of Small Business Concerns and Small Disadvantaged Business Concerns

It is the policy of Ceres and its agents, hereinafter referred to as “contractor” or “contractor plan,” to hire small business concerns and small business concerns owned and controlled by socially and economically disadvantaged individuals. Ceres agrees to carry out this policy in awarding to subcontractors, to the fullest extent possible, consistent with the efficient performance of this agreement and its options. Ceres agrees to cooperate in any studies or surveys that may be conducted by the Village as may be necessary to determine the extent of Ceres’ compliance with this clause.

As used in this plan, the term “small business concern” (SB) will mean a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations. The term “small business concern owned and controlled by socially and economically disadvantaged individuals” (SDB) will mean a business concern:

(1) Which is at least 51 percent owned by one or more socially and economically disadvantaged individuals; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more socially or economically disadvantaged individuals; and
(2) Whose management and daily business operations are controlled by one or more such individuals.

Ceres will presume that socially and economically disadvantaged individuals include Black-Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian-Indian Americans and other minorities, or any individual found to be disadvantaged by the Administration pursuant to 8(a) of the Small Business Act.

Utilization of Service Disabled-Veteran, Veteran-Owned and Women-Owned Small Business Concerns

It is the policy of Ceres to hire small business concerns and small business concerns owned and controlled by service-disabled veterans, veterans, and women. Service-disabled veteran and women owned, as used in this clause, means businesses that are at least 51 percent owned by veterans, service-disabled veterans or women who are United States citizens and who also control and operate the business. Ceres agrees to use its best efforts to give veteran, service-disabled veteran, and women-owned small businesses the maximum practical opportunity to participate in subcontract awards to the fullest extent consistent with the efficient performance of this contract plan.

Utilization of HUBZone Small Business Concerns

It is the policy of Ceres to hire HUBZone small business concerns. HUBZone small business concern means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns Maintained by the SBA.

Description of Efforts to Ensure That SBs, Service-Disabled Veteran Businesses, Woman-Owned Businesses, HUBZone Businesses, and SDBs Have an Equitable Opportunity to Participate in the Acquisition

Ceres agrees to use its best efforts to give targeted business the maximum practical opportunity to participate in subcontract awards to the fullest extent consistent with the efficient performance of this contract plan. Ceres will assist small business and small disadvantaged concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Payment schedules will be adjusted to allow for participation of all firms with cash flow concerns. Materials, Supplies, Equipment and Services will be identified and discussed with these concerns. These items include POL products, Parts and Equipment, and Services (Equipment rental, equipment subcontracting, etc.).

Records and Source Documents

The types of records maintained and procedures adopted to demonstrate compliance with the requirements and goals of the Small Business Subcontracting Plan include the following:

1. Source Lists (The following source lists for targeted firms are representative and are not intended to be construed as sole sources of this information. Ceres is making every effort to identify, log, and procure the necessary contractor data to allow for the fair and equitable participation in this contract. The following listings are provided as an immediate source of contractors that qualify as SBs, SDBs, WOSBs, VOs, SDVOs, and HUBZones:

- SBA Dynamic Small Business Search
- List of Federally Registered Contractors for Contractor Compliance
- American Business Information Business USA
- List of Minority Businesses Councils
- Business Development Agencies
- DOD Subcontracting Directory
- Department of the Treasury, Small Business Subcontracting Opportunities
- Small Business Administration, Subcontracting Opportunities Directory
- State and Regional Small Business Administration (SBA) Resources
- National Minority Purchasing Council Vendor Information Service
- Research and Information Division of the Minority Business Development Agency in the Department of Commerce
- Trade Associations for SB, VO, SDVO, HUBZone SB, SDB, and WOSB Concerns.
- Dun and Bradstreet Procurement Planning Directory
- Participation in various local, regional, and national SB trade associations and conferences
- Membership in SB organizations, development organizations, and various government organizations
- SBA Commercial Market Representative (CMR)

Additionally, Ceres has contacted city, county, and municipal minority business development offices as additional resources to identify SB and SDB firms.

2. For each subcontract solicitation resulting in an award of more than $ 10,000.00, Ceres will retain documentation to indicate:

- Whether small business concerns were solicited and if not, why not
- Whether small disadvantaged business concerns were solicited and if not, why not
- Whether women owned small business concerns were solicited and if not, why not
- The reason award was not made to a small business concern
- Records of outreach efforts to contact:

- Trade Associations
- Business Development Organizations
- Conferences and Trade Fairs
- Records of Internal Guidance
- Records of Subcontractors Award Data

3. Ceres Subcontractor Database Management

Ceres' existing subcontractor database has been developed through out-reach efforts including, but not limited to advertising; broadcast fax solicitations; networking with local and national organizations such as the AGC, applicable trade unions, and Chambers of Commerce, etc. This database contains thousands of subcontractors who have registered with us on-line at www.ceresenvironmental.com. This registration process requires potential subcontractors to indicate their small business subcategory status. The database is continually updated and used by Ceres in recruiting and hiring appropriate subcontractors to meet the requirements of FAR 19.704(a) and 52.219-9(d), DFARS Subpart 219.5, 219.704(a)(1), 219.705 and 252.219-7003 and meet specified goals for hiring SDBs, SBs, WOSBs, VOs, SDVOs, and HUBZone subcontractors.

The Subcontract Manager will ensure that the subcontractor database modified for this project is appropriate for the type of information required to be retained and suitable in terms of generating utilization data and contract information for bid solicitations. Specific elements of the management of this system include:

Addition and Deletion from Master List of Subcontractors including the following:

- Contact Person
- Company
- Address
- Telephone
- Email if available
- Equipment Available
- Labor Available
- Time Needed to Mobilize
- Status, Category

Additional Requirements of Contractors when Added to Master List

- Annual business updates, faxed or mailed
- Request to be maintained on Ceres qualified subcontractor list
- Insurance Capability
- Bonding Capability
- Subcontract Package to Include Subcontract Forms and Standard Government Contract Clauses

Addition and Deletion of Resource Centers such as:

- Contractor Associations
- State, Federal, and Local Subcontractor Management
- Procurement Automated Source System
- National Minority Purchasing Council Vendor Information Service
- Council Vendor Information Service
- Research and Information Division of the Minority Business Development Agency
- Sources used are the SBA's procurement automated source system (PASS)
- National Purchasing Council Vendor Information Service
- Minority Business Development Agency
- U.S. Department of Commerce
- Local Minority Business Development Centers
- Economic Development Centers
- National American Indian Enterprise Development

At present, Ceres' subcontractor database includes SBs, SDBs, WOSBs, VOs, SDVOs, and HUBZones utilized by Ceres on past projects totaling in excess of 500 Million Dollars, those who have responded to a solicitation by Ceres by means of a letter of interest inquiry executed by a company representative having signatory authority, and those who have been otherwise identified as a potential subcontractor by the Subcontract Manager through various means mentioned herein.

In addition, Ceres modified the corporate website (www.ceresenvironmental.com) to include an electronic means of potential subcontractor registration with our firm. This website provides potential subcontractors the opportunity to register with Ceres their pertinent company information, current business status, and capabilities. This information is linked to upload into our database facilitating more ready access by means of database inquiry to locate specific types of contractors, specific types of business concerns, and/or specific locations. The information required to be submitted by each potential subcontractor, which is retained in the database, includes:

Information provided by the subcontractors in the registration includes the following:

- Contractor Name
- Address
- Phone/Fax Number
- Email Address
- Business Type (SBs, SDBs, WOSBs, VOs, SDVOs, and HUBZones)
- Ownership Information
- Years in Business
- Insurance Information
- Equipment Available (type and quantity)

All potential vendors and subcontractors will be integrated into the Ceres Subcontractor Database modified specifically for this project. This (Access) database retains basic subcontractor information (name, address, and contact information), types of equipment or services provided, any pricing agreement, and business status. In addition, this system tracks work or services provided by each organization, amounts invoiced, and goals. This active vendor base will continue to be broadened throughout the performance of this contact as additional potential vendors and subcontractors are identified and/or as additional needs/solicitations arise. Efforts to broaden this vendor database will also be in conformance to those requirements of FAR 19.704(a) and 52.219-9(d), DFARS Subpart 219.5, 219.704(a)(1), 219.705 and 252.219-7003. The provision of certain services or materials sought in support of this contract may be restricted to competitive bids received from only SDBs. Such restrictions will be identified by the Project Manager and communicated to the appropriate buyer(s) or contract administrator assisting in solicitation of competitive bids.

Ceres is able to utilize the information in this database, then, to contact potential subcontractors who may be interested and capable of providing specific services to our company. By identifying any parameters, such as service type or business location, Ceres can quickly generate an extensive list of potential subcontractors, meeting the criteria of a disadvantaged business as discussed in this plan, for the purposes of soliciting a competitive bid for such services.

Award to any given subcontractor will be contingent upon the provision of basic company information, current licensing, as required, and the verification of current insurance information (general liability, automobile, and workers compensation). Other factors may include capacity, capability, experience, and abilities of the firm. The Subcontract Manager can provide direction and assistance to any such firms not readily meeting all the required or desired business elements in an effort to assist the firm in overcoming such obstacles.

4. Records of internal guidance and encouragement provided to acquisition personnel through workshops, seminars, training programs, incentive awards, and monitoring to evaluate compliance with the program's requirements.

Past Performance

In 2018, Ceres responded to the USACE Debris Mission in the U.S. Virgin Islands. Ceres was very successful in subcontracting with local companies, with 72% of the money spent to complete the contract staying within the U.S. Virgin Islands; 100% of the subcontractors used on this project were small

businesses. Ceres responded to the USACE, Lake, Mendocino, and Napa County Fire project in 2018 as well. More than half of the subcontractors were considered small businesses and all the subcontractors were from California. Ceres made a huge effort to involve as many Native American tribes from the fire affected areas. Additionally, on USACE projects performed in Louisiana in response to Hurricanes Katrina and Rita in 2005-2006, 59.5% of subcontracted dollars went to local businesses and 76.1% of the dollars subcontracted to small business went to local small businesses.

On USACE projects performed by Ceres, in Puerto Rico during the 1998 and 1999 hurricane seasons (Hurricane George), 100% of all subcontracting dollars went to locally based Small and various Disadvantaged Business concerns. Additionally, on USACE projects performed in Louisiana in response to Hurricanes Katrina and Rita, 59.5% of subcontracted dollars went to local businesses and 76.1% of the dollars subcontracted to small business went to local small businesses. While utilizing 1,619 vendors and subcontractors, Ceres exceeded all its subcontracting goals of USACE contract number W912P8-D-05-0024. During Ceres' the Alabama tornados response in 2011, Ceres used over 80% local and minority subcontractors to complete various projects.

During the performance of the above-mentioned contracts Ceres successfully utilized several hundred local SB and SDB firms and was able to exceed the proposed award goals for SB, SDB, WOSB, VO, SDVO, and HUBZone firms. Numerous other government projects have been completed by Ceres over the course of the past 25 years with successful utilization (meeting or exceeding established goals) of local and other Small Businesses, SDBs, WOSBs, VOs, SDVOs and HUBZone small businesses.

Based on our historically successful contract performance and utilization goals, Ceres anticipates that the completion of work under this contract for Village of Palmetto Bay will also be successful in meeting, minimally, the stated goals contained within this plan.

Potential Subcontractors

Category Key: SB = Small Business; SBE = Small Business Enterprise; WO = Woman-Owned; WOSB = Woman Owned Small Business; VO = Veteran-Owned; SDVO = Service-Disabled Veteran Owned; SLDBE = State Local Disadvantage Business Enterprise; 8a = Currently 8a Certified; SDB = Small Disadvantaged Business; SDBE = Small Disadvantaged Business Enterprise; HUB = HUB Certified; ESB = Emerging Small Business; MBE = Minority Business Enterprise

Subcontractors within 50 miles of Palmetto Bay

(a comprehensive list of all Florida subcontractors is available upon request)

Company	City	Address	Phone		Certs
Atlantic Trucking & Warehousing	Opa-locka	2131 NW 139 St., #22	(786) 229-7148	Debris Removal	SB
411Junk LLC	Pompano Beach	7547 W 24th Avenue Ste. 200	(786) 440-1934	Disaster Recovery	SB
A Native Tree Service	Miami	11355 SW 143rd Court	(786) 775-2524	Debris Removal	SB, WO
A&e Transport Llc	Miami	15735 SW 76 terr	(786) 556-2436	Debris Removal	
A&J Transport, Inc.	Miami	10021 SW 45 Street	(910) 443-5902	Emergency Road Clearance, Debris Removal - Land, Debris Removal - Marine, Tree Trimming and Removal, Stump Removal, Sand Screening, HHW Removal, Mulch Haul Out, Grinding, Incineration, Site Management, Personnel - Field Management, Personnel - Field Quality Control, Personnel - Field Admin, Snow Removal, Roofing - Temporary (Blue Roof), Decontamination - Biohazard, Decontamination - Asbestos/Lead	
A1 Environmental Inc Dba A1E Group	Miami	4431 SW 18th Street	(954) 410-7248	Debris Removal, Tree Trimming & Removal, Stump Grinding, Emergency Road Clearance	SB
ABO Engineering Contractors	Miami	19950 S.W. 228 St	(305) 244-7593	Debris Removal	
Action Boats LLC	Key Largo	10 High Point RD A-2	(305) 766-1234	Debris Removal	SB
Advanced Electrical Solutions, Inc.	Fort Lauderdale	1660 NW 19th Avenue	(954) 543-9800	Debris Removal	
AERI (Asomeo Environmental Restoration)	Homestead	721 NW 23rd Terrace	(954) 242-6249	Disaster Recovery	
All About Trees and Debris, LLC	Miami	2701 NW 55th Ct	(954) 856-4925	Debris Removal	
All Design Concrete Corp	Hialeah	2801 SW 81st terrace	(305) 634-0085	Debris Removal	SB, WO

Company	City	Address	Phone		Certs
Amaro Landscape Associates, Inc.	Miami	6600 NW 27th Ave, Suite 119	(305) 835-8964	Debris Removal, Hauling	
Andrews Land Management	Fort Lauderdale	4916 SW 72 Ave	(786) 256-2046	Debris Removal	
AR Ramos Enterprises, Inc	Palmetto Bay	28605 SW 172nd Avenue	(305) 393-7333	Emergency Road Clearance, Debris Removal - Land, Tree Trimming and Removal, Stump Removal, Sand Screening, Equipment Only, Roofing - Temporary (Blue Roof)	SB
Atlantic Trucking & Warehousing	Opa-locka	14352 SW 160 ter	(305) 804-3283	Debris Removal	SB
Atlas Grinding & Recycling Group LLC	Miami	1020 NW 163rd Drive	(305) 398-4930	Disaster Recovery	SB
Austin Tupler Trucking	Davie	3155 NW 40th street	(305) 681-4001	Debris Removal, Tree Trimming and Removal, Stump removal, HHW Removal, Site Management,	SB
Bigfoot Inc	Margate	13357 SW 135 ave	(305) 951-5983	Debris Removal	SB
Biocarbon Technologies Inc	Plantation	5719 NW 70th Ter	(786) 218-4579	Debris Removal	
Black and White Services	Miami	6570 SW 47 Ct	(954) 583-0801	Debris Removal	
Boosted Towing Inc	Miami	19345 SW 334th St	(408) 569-6055	Disaster Recovery	SB
Building Essentials And Training LLC	Miami	6951 SW 185th Way	(954) 252-0562	Debris Removal	SB
Bulk Waste Removal Corp	Miami	5300 SW 164 Ter	(954) 849-0769	Debris Removal	DBE
C & S Property Services LLC	Southwest Ranches	16641 SW 149th Avenue	(786) 367-9157	Debris Removal, Haul Out	SB
Cambridge Project Development Inc.	Miami	782 NW 42nd Avenue, st. 429	(786) 371-8091	Debris Removal	SB
Canpol Transport	Hialeah Gardens	13900 NW 112th Ave-	(305) 970-8208	Debris Removal	SB
Caribbean Marine System Corp	Miami	1396 SW 49th ave	(954) 258-1085	Debris Removal	SB
Caribe Construction Inc.	Miami	14248 SW 156 Ave	(305) 491-0532	Disaster Recovery	SB, WO
Caruva INC	Miami	2830 W State Rd 84 #102	954-581-3545	Debris Removal	SB, VO, WBE
CBC Real Estate LLC	Cutler Bay	5751 Miami Lakes Dr. E.	(305) 374-8300	HHW Removal, Site Management, Personnel - Field Management, Personnel - Field Quality Control, Personnel - Field Admin, Roofing - Temporary (Blue	SB

Company	City	Address	Phone		Certs
				Roof), Decontamination - Biohazard, Decontamination - Asbestos/Lead	
CES Consultants	Hialeah	18701 SW 358 Street	(786) 251-3929	Emergency Road Clearance, Debris Removal - Land, Debris Removal - Marine, Tree Trimming and Removal, Stump Removal, Mulch Haul Out, Grinding, Snow Removal	
Conpal Corporation	Miami	7012 SW 103 Place	(305) 915-2494	Debris Removal	SB
Constructively Speaking, INC	Miami	4529 SW 26th Stret	(954) 882-2072	Debris Removal, Blue Roof, Other Services	
Continental Heavy Civil	Miami	7111 sw 42 st	(305) 554-5711	Debris Removal, Blue Roof, Construction	
Cornerstone Nine LLC	Miami	200 172nd Apt420, 12	(787) 518-6679	Suppliers and Material Providers, Blue Roof, Construction, Other Services	SB
Coros Trucking LLC Dba Coros Transport	Hialeah	10 coconut dr	(786) 226-2360	Debris Removal	SB
D.O.M.E.O.E.N Tri-Investments, LLC	Pompano Beach	102451 overseas hwy	(305) 409-4789	Debris Removal, Tree Trimming	HUB
DC Engineering & Construction Group, Inc.	Doral	10511 nw 8th st	(954) 243-7891	Debris Removal, Construction	
DEFCON Restoration Services, LLC	Miami	110 N Dixie Hwy	(305) 970-5553	Debris Removal, Construction	CBE, MBE, VBE
Disaster Response Team International	Homestead	11110 W Oakland Park Blvd, Suite # 252	(754) 224-8843	Debris Removal, Construction	VO
DSW Logistics	Miami Gardens	11333 sw 165 terrace	(786) 229-8406	Debris Removal	SB
Dynamic Scapes Llc	Miami	11431 Lakeside Dr, No: 1301	(305) 613-2955	Debris Removal, Construction, Other Services	SB
Eagle Brick Construction, Inc	Miami Gardens	115 W 15th Street	(305) 846-4151	Debris Removal	
Eastern Waste Systems, Inc.	Pompano Beach	1174 NE 110th St	386-451-9882	Debris Removal, Tree Trimming & Removal, Marine Debris	
ECO Services DBR	Sunrise	1225 w 35 st 18a	(305) 320-8484	Debris Removal, Construction	WO
EDJ Service LLC	Plantation	12420 SW 64 ST	(305) 767-0391	Debris Removal, Construction	
EE&G Disaster Response, LLC.	Miami Lakes	13131 SW 132nd street	(305) 299-9159	Debris Removal, Construction	SB
Elite Investments Group Corp	Miami	13310 nw 24 ave	(786) 260-5286	Debris Removal	
Eminent Solutions Integration	Miami	13415 Sw 12 TEr	(305) 321-9748	Debris Removal	SBA

Company	City	Address	Phone		Certs
Empire Property Services Llc	Davie	14100 SW 81 Ave	(305) 975-0159	Debris Removal	SB, WO
Enegix Construction Company, LLC	Fort Lauderdale	14510 SW 284	(334) 431-0146	Debris Removal, Tree Trimming	
Enriqu Delivery	Hialeah	15638 se 38 terrace	(786) 619-6564	Debris Removal	
Envio Logistics, LLC	Tamarac	15733 SW 117th Avenue	(305) 238-1178	Debris Removal, Tree Trimming	SDB
FG Construction	Tamarac	15851 SW 200 Street	(305) 972-7776	Grinding	
Fitsaw Construction LLC	Sunrise	16205 SW 117 AVE, 7	(305) 253-7433	Debris Removal, Tree Trimming	
Florida Paving & Trucking Inc	Homestead	17304 WALKER AVE	(305) 240-7086	Construction	WO
Florida Premier Ins	Miami	17560 SW 73 Ct	(786) 417-5851	Debris Removal	
Florida Trend Homes, Inc	Fort Lauderdale	17755 SAW 27th CT	(954) 274-8888	Debris Removal	
FloTech	Miami	1845 NW 33rd street	(954) 376-7173	Safety	
Four R Equipment	Hollywood	19230 NW 87 Ave	(786) 512-0860	Debris Removal	SB, WO
Franklin Ray Group, LLC.	Miramar	2019 grant st	(954) 235-8492	Debris Removal	SB
Galafre Construction and Land Design Inc.	Miami	2040 sw 139ct	(786) 295-0886	Construction	
Garden Genius	Miami	20520 sw 48 pl	(954) 348-4961	Debris Removal	SB, SDB
GH Builders Inc.	Doral	21 n.w. 1st avenue	(954) 395-0907	Debris Removal, Tree Trimming	SB, SDB
Gradall Bobcat & Landscaping	West Park	21005 Taft Street	(786) 229-0804	Debris Removal, Tree Trimming	SB
Green Earth Environmental Inc.	Opa Locka	21313 sw 147 ave	(786) 387-2321	Equipment	
H.A.C. COOLING CORP	Hollywood	22051 SW, 192 Ave	(305) 303-1515	Debris Removal	SB
HANDYMAN CAN FLORIDA	Fort Lauderdale	22521 sw 114 pl	(786) 910-1720	Debris Removal	SDB
Hard Core Construction	Miami	2285 NW 101 street	(863) 509-8879	Debris Removal	SB
Hollywood Restoration, Inc.	Hollywood	22850 sw 217 ave	(786) 226-7614	Debris Removal	SB
Horsepower Service Llc	Miami	2313 Lee street	(305) 910-1953	Debris Removal	SB, WO
In Touch Logistics	Miami Gardens	24 Abaco Rd	(305) 776-9687	Vessel Removal	SDB
IPG Network	Miami	24059 Sw 115th av	(305) 697-2619	Debris Removal, Tree Trimming	SB
Island Recovery Services	Lauderdale Lakes	245 SW 159th Way	(954) 696-5949	Debris Removal	SDB
J & Y Groups Enterprises LLC	Miami	25208 SW 117 PLACE	(786) 356-8127	Debris Removal	WOSB

Company	City	Address	Phone		Certs
Jam Logistics, Llc	Miami	2940 nw 151 trr	(786) 316-5769	Debris Removal	SB
Jamoa Enterprise LLC	Tamarac	30451 SW 217 Ave	(786) 398-3572	Debris Removal, Construction	
Jocy Construction and Design Corp	Tamarac	3151 southwest 4 st	(786) 562-3621	Other services	
Jorge Barrios	Miami	3701 sw 128th ave,	954-347-0280	Debris Removal	
JT Hauling	Homestead	3900 NW 34th Terr	(954) 258-1704	Debris Removal	WO
K&R World Electrical Contractor's Inc.	Hollywood	411 SW 51 Ct	(305) 632-3900	Debris Removal	SB
KB & JO Trucking Corp	Miami	49 N Federal Hwy #268	(561) 289-4142	Debris Removal	
KLBz Backhoe Services	Tavernier	4924 nw 5 st	(305) 343-2100	Marine Debris	SB
L T Group, Inc	Key Largo	4931 SW 168th AVE	(954) 804-4205	Debris Removal,	WO
La Ceiba Nursery	Miami	5251 sw 82nd ave	(954) 336-5089	Debris Removal	SB
Landmark Landscape & Property Maintenance	Hollywood	5601 carriage lane	(954) 914-9003	Debris Removal	SB
Landworks South,Llc	Homestead	5670 Allen Street	(954) 599-3801	Debris Removal, Tree Trimming	
Largo Logistics And Fuel Management, LLC	Key Largo	610 NW 183rd Street, Suite 103	(305) 908-3813	Debris Removal	SB
Leno Dredging and Hauling	Miami	7344 sw 48 st suite 101	(786) 316-5838	Debris Removal, Construction	
LIGLightning Commercial Cleaning Service, LLC	Sunrise	7378 W Atlantic Blvd, #210	(954) 369-6012	Debris Removal	
Load Masters Management, Inc.	Homestead	8019 nw 71st ct	(910) 391-7820	Debris Removal	SB, WO
LT Group	Miami	8095 NW 64th St	(727) 214-2185	Debris Removal, Tree Trimming, Mulch Haul Out, Grinding, Site Management	WBE
Manny Estrada	Miramar	8180 NW 36 street	(786) 367-5457	Debris Removal	
Maytin Engineering, Corp	Hialeah Gardens	8201 PETERS ROAD STE. 1000	(954) 848-1480	Debris Removal	
McCall Aircraft Consulting, LLC	Southwest Ranches	8205 NW 72nd Avenue	(813) 622-1035	Debris Removal	SB
MCT Service, LLC	Coral Springs	8309 FAIRWAY ROAD	(954) 769-1154	Debris Removal	WBE
Miguel Lopez Jr Inc	Pembroke Pines	8415 SW 200 ter	(305) 978-2565	Debris Removal, Tree Trimming	8a, HUB, SB
Mike Navin LLC	Davie	9015 SW 125th Ave	(954) 706-5398	Debris Removal, Construction	
Modern Scapes of South FL, LLC	Southwest Ranches	9498 SW 221 LN	(786) 601-7682	Rental, Housing	
MVS Industries	Miami	P.O.Box 373051	(305) 942-0012	Fuel	DBE, SB
Nidiquar Services Llc	Miami	3580 NW 88th Drive	9542325372	Debris Removal	SB

Company	City	Address	Phone		Certs
Nova Link Construction	Miami	13378 SW 128th ST	7726181144	Debris Removal	
Oyds Services Inc	Miami	1700 SW 68th Avenue	954-791-4167	Debris Removal	SB
Pack Plus, Inc.	North Miami Beach	633 NE 167th Street Ste 620	305-653-2880	Staffing/Labor	
PackPlus Inc	Miami	9301 SW 4 ST, apt 230	405-952-4546	Debris Removal	DBE, SBE
Peacock Landscaping LLC	Homestead	6000 Northwest 27th Avenue Suite 208	(786) 546-0184	Think & Grow Rich MasterMind Principle	
PeopleReady	Hialeah	13378 Southwest 128th Street	786-301-0606	Debris E	
Peregrination Contractors	Salisbury	7323 NW 173 Drive, Apt 104	786-510-6046	Debris Removal	
Perfect Property Resources LLC	West Park	300 SE Second St. Unit 600	310-595-4788	Debris Removal	
Raidan Development, LLC	Miami	320 S. FLAMINGO ROAD #358	786-487-9787	Blue Roof	SB
RAS Construction	Miami	5430 SW 39th Way	772-828-0364	Debris Removal, Mulch Hauling, Demolition	
Rausa Builders	Miami	310 Northwest 27th Avenue	786-626-8011	Debris Removal	SB
Recovery Right LLC DBA Gator Junk Removal	Miami	3566 nw 32 st	3055196179	Debris Removal, Tree Trimming & Removal	
Reliable Dumping LLC	Miami	411 Swioz Ct	305-878-3142	Emergency Road Clearance, Sand Screening, Debris Removal, Tree Trimming and removal, Stump Removal, Marine Debris, Sand Screening, HHW Removal, Mulch Haul Out, Grinding, Site Management, Personnel Asbestos Abatement, Demolition	
Relyc Contractor Corp	Hialeah	1800 Northwest 35th Avenue	305-794-1362	Debris Removal, Tree Trimming and removal, Mulch Haul Out	
Roadway Trucking Inc.	Miami	16855 Southwest 172nd Avenue	786-660-6429	Emergency Road Clearance, Debris Removal, Tree Trimming & Removal, Stump Removal	SB
roman's removal and cleaning	Hialeah	18805 nw 89 court	3057995013	Debris Removal	
Royal Dumpster LLC	Miami	5400 NW 84 Ave	7865878059	Debris Removal	SB
Royal Tree Service, Inc.	Cutler Bay	23665 SW 107th Place	7865473057	Debris Removal	
SA & SONS TRUCKING, LLC	Fort Lauderdale	20533 Biscayne Blvd Suite 131	3057854220	Debris Removal	
SDAC	Homestead	3659 Nw 124th Ave	9543262457	Debris Removal	8a, HUB, SB, SDB, VO
Seoane FJ Inc.	Miami	725 Dream Ln	9806227038	Debris Removal	

Company	City	Address	Phone		Certs
South Coast Equipment LLC	Miami	67w 10th st	7865153717	Debris Removal	
Starr Excavating llc	Coral Springs	5389 N Nob Hill Rd	7708640047	Emergency Road Clearance, Debris Removal, Stump Removal, Grinding	
Take Stock Inc	Miami	13375 S.W. 127th Ave.	305-234-8440	Debris Removal	
Tate Transport Corporation	Fort Lauderdale	2434 Hollywood Blvd	3056008243	Debris Removal	
Taurus Transportation FL LLC	Fort Lauderdale	4000 Hollywood Blvd, Suite 512	786-955-5142	Emergency Road Clearance, Debris Removal, Tree Trimming and removal, Stump Removal, Marine Debris, Sand Screening, HHW Removal, Mulch Haul Out, Grinding, Site Management, personnel,	
Team Ten Group Construction Corp	Miami Gardens	2401 NW 182nd Terrace	904-505-7591	Emergency Road Clearance, Debris Removal, Tree Trimming and removal, Stump removal, marine debris, sand screening, HHW Removal, Mulch Haul Out, Grinding Site management	SB
The Combined Group Corp	Miami	15960 sw 76 st	7863436078	Debris Removal	8a, SB, SDB
The MGT Group, Inc	Hollywood	9545 SW 181 Terrace	305-213-0276	Debris Removal, Tree Trimming & Removal, Stump Removal, Mulch Haul Out	
The Zenith Group Enterprises Corp	Pembroke Pines	4051 SW 47th Avenue, Suite 101	3023626599	Debris Removal	SB, VO
Thomas Maintenance Service LLC	Miami	8253 Nw 5th Ct	7869880298	Debris Removal	SB, WO
Toon Town Trash	Key Largo	3721 W 5th Ave	786-487-5471	Debris Removal	SB
Training And Supervision Of Brigades	Sunny Isles	1775 N ANDREWS SQ, unit 110W	5616191340	Debris Removal	WO
Trinity Water Restoration Service, Inc	Hollywood	675 Northwest 116th Street	786-615-5826	Debris Removal	
Tropical Disaster Disposal	Dania	11240 NW 52nd St	5615770079	Debris Removal, HHW Removal, Site Management, Personnel	SDB, VO
Tropical Gardens Center	Southwest Ranches	14011 NW 20th Ave.	7862829062	Debris Removal	
Tuti's Express LLC	Florida City	5420 SW 19th Street	9548494066	Debris Removal	SB
Ultimate Disaster Recovery, Corp.	Hialeah	736 Northwest 8th Avenue	754-304-0065	Emergency Road Clearance, Debris Removal, Tree trimming and removal, Stump Removal,	
Universal Partners Group	Miami	657 South Drive Suite 401	866-299-3323	Vac Trucks, Flood Control, Sinkhole Stabilization	
Unlimited Builders Corp	Hialeah	6100 SW 64 Terrace	786 295 5016	Blue Roof	

Company	City	Address	Phone		Certs
USS Hauling & Recycling	Miami	14361 Commerce Way	305-827-2220	Debris Removal	
V12 Trans Corp dba V12 Logistics	Pompano Beach	735 E9th Street	305-888-7881	Temp Agency, Groundmen, Flaggers, Laborers	SB, SDB
Vision & Mission Consultants LLC	Hollywood	1708 NE 9th Avenue	954-330-7601	Emergency Road Clearance, Debris Removal,Tree Trimming and removal, Stump removal, marine debris, sand screening, Mulch Haul out, grinding,	
VMAD, LLC	Miami	15301 SW 81 Ave	561-267-5329	Emergency Road Clearance, Debris Removal, Tree Trimming and Removal, Marine Debris, Sand Screening, HHW Removal, Mulch Haul out, Grinding, Personnel, Demolition	VO
Wastetech	Fort Lauderdale	1708 NE 9th Avenue	954-330-7601	Debris Removal, Tree Trimming & Removal, Mulch Haul Out	WO
World Detail Specialists inc	Ft. Lauderdale	633 NE 167th Street Ste 620	305-653-2880	Temp Staffing	SB
Zone Protection	Pompano Beach	2131 NW 139 St., #22	(786) 229-7148	Debris Removal	

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$ 0.00
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$ 45.00
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$ 7.90
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$ 159.90
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$ 14.90
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$ 295.90
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$ 349.90
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$ 0.98
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 11.98
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$ 9.98
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 4.98
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$ 3.79
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 24.90
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 98.90
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 229.90
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$ 349.90

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	$ 13.98
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$ 9.90
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$ 99.90
ERC 4	Demolition of structures	CUBIC YARD	1 UNIT	$ 19.95

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 135.00
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 145.00
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 130.00
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 140.00
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$ 75.00
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$ 105.00
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$ 105.00
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$ 100.00
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$ 145.00
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$ 118.00
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$ 80.00
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$ 375.00
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$ 195.00
EWO 14	Service truck	HOURLY RATE	1 UNIT	$ 105.00
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$ 95.00
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$ 35.00
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$ 20.00
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$ 215.00
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$ 70.00
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$ 75.00

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$ 80.00
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$ 85.00
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$ 90.00

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM

#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$ 90.00
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 80.00
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 70.00
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 65.00
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 65.00
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$ 50.00
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$ 50.00
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$ 50.00
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 60.00
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$ 75.00
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 80.00

PERSONNEL			COST
No.	Position	Measure	Hourly Rate
1	Project Manager	PER Hour	$ 85.00
2	Field Supervisor	PER Hour	$ 70.00
3	Field Monitor	PER Hour	$ 50.00
4	Debris Site Security	PER Hour	$ 60.00
5	Data Manager	PER Hour	$ 55.00
6	Data Support Personnel	PER Hour	$ 50.00

AERIAL PHOTOGRAPHS				COST
7	Aerial Photo Package (one flight and one photo) *Drone	HOURLY RATE	1 UNIT	$ 325.00
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$ 5.00
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$ 5.00
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$ 5.00

Signature of Official: _____ Name (typed): Tia Laurie

Title: Corporate Secretary Date: 04/04/2024

Company: Ceres Environmental Services, Inc.

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: Tia Laurie

Name (typed): Tia Laurie

Title: Corporate Secretary

Company: Ceres Environmental Services, Inc.

Date: 03/25/2024

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Certified Arborist, Tree Removal, Hauling	All Florida Trees & Landscape, Inc.	1760 N Jog Road West Palm Beach, FL	561-262-9752
Emergency Road Clearance, Tree Trimming & Removal, Stump Removal, HHA Removal,	Optimal Recovery LLC	12492 Eastpointe Drive Dade City, FL	352-206-5541
Debris Removal	Larios Trucking, Inc.	1017 NW 16th Street Belle Glade, FL	561-914-4411
Mulch Haul Out, Hazardous Tree Removal	Specialized Services, LLC	3100 Wyndham Industrial Drive Opelika, AL	334-444-8423
Additional potential subcontractors are listed in proposal Section C.6, Subcontracting Plan			

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

All Florida Trees was a subcontractor during Hurrican Ian for the City of Cape Coral, FL

Optimal Recovery, LLC was a subcontractor during Hurrican Ian in multiple areas throughout FL.

Larios Trucking, Inc. was a subcontractor during Hurrican Ian for FDOT.

Specialized Services, LLC was a subcontractor for Palmetto, Fl during 2022 Hurrican Ian as well as FDOT.

Please see the attached sheets for Ceres' list of equipment. A description of our technical expertise is also attached to this form.

Attachment I

Equipment List

Ceres Environmental Services, Inc. and its family of companies own 2,019 pieces of equipment valued at over $108 million. Substantially more additional equipment is available through our subcontractors. In our 2005 response for the USACE on Hurricane Katrina, Ceres provided more than 7,847 certified placarded vehicles and supporting loading equipment for an 11-parish region in Louisiana. Ceres-owned equipment augments our subcontractors' equipment and provides additional flexibility, direct management control, and higher levels of customer responsiveness and satisfaction.

Because of its extensive company-owned fleet, Ceres can send equipment and personnel to respond to a disaster regardless of the availability of subcontractors.

Following the 2017 storm season, Ceres purchased additional equipment, including self-loading knuckle boom trucks, additional grinders, excavators, and other support equipment. This allowed Ceres to continue to operate projects in the U.S. Virgin Islands and Puerto Rico and respond to Hurricane Florence and Hurricane Michael in 2018.

Much like recovery projects in 2016 and 2017, a large C&D event and a vegetative event occurred in 2018 in North and South Carolina. Subcontracted trucks left many projects in North Carolina, and other primes struggled to close out. Ceres applied the strategy used in 2017 and buoyed by the purchase of additional equipment. Ceres self-performed the closeout of many North Carolina and South Carolina projects.

Ceres employs support personnel to maintain owned and leased equipment. Support personnel include (but are not limited to) mechanic helpers, master mechanics, asset/logistics managers and clerical support. Our field support personnel are supplied with mobile service vehicles and parts storage containers that can be strategically located to maximize our effectiveness. In order to keep our fleet in the field we maintain operational records on all equipment leased or owned. Those records are part of an automated preventative maintenance system that includes service records, repair history, spare parts inventory, technical manuals and electronic document capture.

Category	Owned	Description
Light Truck	163	Pickup Trucks, ½ & ¾ Ton Size
Service Truck	24	Mechanic & Oiler Trucks
Self-Loader Truck	21	Straight Trucks with Grapple Loader
Bucket Truck	35	Arbor Truck with Boom
Straight Truck	58	Flatbed, Dump & Roll Off Trucks
Semi-Tractor	52	Tandem & Tri Axle Tractors
Utility Trailer	83	Car Hauler & Service Trailers
Dump Trailer	52	Dump Trailers
Walking Floor Trailer	23	48' Self Unloading Debris Trailers
Tag Trailer	19	40K# Tag Along Trailer for Self-Loader Support
Lowboy Trailer	12	Heavy Equipment Hauler Trailers
Debris Container	37	Assorted Roll Off Containers
ISO Storage Container	81	Portable Shipping/Storage Containers
Inspection Tower	6	Portable Traffic Inspection Tower
Portable Office	7	Portable Self-Contained Office
Portable Berthing (R/V)	25	Assorted berthing to house and sleep crew
Wheel Loader	26	Assorted Wheel Loaders with Bucket and/or Grapple
Backhoe Loader	1	Wheel Backhoe Loaders
Skid steer Loader	28	Assorted Wheel or Track Skid steer Loaders
Swinger Loader	3	Swinger Loader with Bucket and/or Grapple
Telehandler	9	Assorted Sized with Forks, Grapple and Bucket
Hydraulic Excavator, Tracked	57	Assorted Tracked Excavators with Bucket and/or Grapple
Hydraulic Excavator, Wheel	2	Wheeled Excavator with Grapple, Breaker, and Buckets

Category	Owned	Description
Hydraulic Amphibious Excavator	2	Pontoon Flotation Excavator with 50' Reach
Hydraulic Demolition Excavator	3	High Reach Demolition Units
Tracked Dozer	21	Assorted Dozers Straight Blade or 6 Way Blade
Self-Propelled Sweeper	10	Wet/Dry Sweeper, Truck Mounted Vacuum System
Tub Grinder	7	Assorted Sized Tub Grinder for Vegetative Reduction
Horizontal Grinder	10	Track Mounted and Trailer Mounted Grinders
Brush Chipper	60	Assorted Sized Pull Behind Chipper for Vegetative Reduction
Tree Chipper	10	Track Mounted and On Road Wheeled Self-Loading Chipper
Crusher, Jaw Style	1	Track mounted crusher unit
Portable Screening Machine	9	Assorted Screening Units for Soils and Aggregates, 2 on Tracks
Portable Material Density Separator	1	Water bath Unit for Separating Materials
Light Plant	11	Assorted Lamp Light Plants, 2 with 20KW Generator
Air Curtain	10	9 Portable Air Curtain Trench Burner and 1 Fire Box Incinerator
Water Pump	25	Portable Water Pumps Sizing from 3" – 12"
Generator Set	38	Assorted Generators Sizing from 6KW to 240KWmw
Assorted Attachments	435	Buckets, Grapples, Blades, Shears etc.… for equipment support
Marine Skimmer Vessel	5	Work Vessel Outfitted for Harbor Cleaning of Debris and Contaminants
Marine Cleaning Equipment	1	Self-powered Beach Cleaner
Forestry - Tree Handler	10	Track Mounted and On-Road Wheeled Long Reach Tree Handler 42' to 75' Reach
Forestry - Forwarders, Harvesters, Skidders, Masticator, Log Loaders	19	Forwarders, Harvesters, Skidders, Tracked Masticator and Log Loaders
Water Trailer, Fire Response	57	Trailer with 525 gallon water tank, HP Pump and Fire Hoses
Logging Trailer	17	Hay Rack, Short Logger, Log Dolly
Miscellaneous	433	Tools, etc.

We recognize that subcontractors are crucial to our ultimate success in a major event. Below is a sampling of important equipment available through subcontractors:

Type of Equipment	Quantity
Air Curtain Burner	585
Bucket Trucks	1,136
Concrete/Rock Crushers	54
Excavator	3,356
Knuckleboom-Prentice-Style-Self-Loader	5,219
Roll Off Trucks	3,955
Skid Steer	7,439
Skid Steer with/Grapple	9,001
Tractor-Trailer End Dump	11,872
Tractor-Trailer Live Bottom	4,078
Truck-Dump-Single Axle	7,973
Truck-Dump-Tandem Axle	15,358
WheelLoader-FrontEnd-4Yard	6,092

Attachment II
Technical Expertise

Throughout our proposal, we have highlighted the experience and capabilities that make us an excellent choice to support Village of Palmetto Bay in the event of a disaster. Ceres has 48 years of experience in disaster recovery and employs a professional and managerial staff with exceptional experience in the field. Ceres and its family of companies own 2,019 pieces of equipment. Additionally, we have a database of 3,346 subcontractors to support our disaster relief efforts. The company is financially secure, with a bonding capacity of more than $2 billion per project.

CERES HAS NEVER DEFAULTED ON A CONTRACT OR FAILED TO COMPLETE ANY WORK AWARDED.



We know that Village of Palmetto Bay will receive proposals from several other qualified disaster relief firms. Why choose Ceres above the others? Beyond our experience and capabilities is our reputation: we always get the job done. Some of the highlights of our reputation include:

- **Ceres Environmental Services, Inc. has never defaulted on a contract or failed to complete any work awarded**

  Throughout exemplary performance on over $2.5 billion dollars of Emergency Debris Management contracts awarded by various government agencies within the past 30 years on over 330 FEMA-funded contracts, Ceres has **never** defaulted or failed to complete a contract.

  Ceres has, on more than one occasion, stepped in when other prime contractors could not complete the work they were obligated to perform and has taken over as prime contractor. For example, when a devastating hurricane hit Isle of Wight County in Virginia, the prime contractor could not perform due to other contractual commitments. Ceres stepped in and performed as prime, earning a Letter of Recommendation and appreciation from the County Director of Public Works which reads, in part:

  "Through this very trying and difficult period Ceres has given us exemplary service. They have been responsive in the needs that are unique to our County, they have advised us of FEMA regulations, they have made suggestions to save the County money and most importantly they conducted their business in a professional manner.

  I have been most impressed by their thoroughness and flexibility. As one may well expect, during such a disaster as this hurricane, plans often go down the drain. They have in many instances put planned duties aside to respond to emergency requests without sacrificing the overall goal."

- **No client of Ceres has been denied reimbursement for work Ceres has performed**

  Ceres' personnel are trained in FEMA regulations and are schooled in the use of FEMA Public Assistance Program and Policy Guide (latest version), pertinent FEMA Fact Sheets, and the Stafford Act. Ceres personnel are also familiar with FEMA 325 Debris Management Guide (co-authored by Allen Morse who works for Ceres) as well as FEMA's Public Assistance Debris Monitoring Guide, FEMA 322 Public Assistance Guide, and FEMA 321 Public Assistance Policy Digest. Ceres always assists its clients eligible for FEMA reimbursement receive the maximum amount for which their jurisdiction was eligible. Ceres personnel have successfully assisted clients in Project Worksheet development, FDEM audits, and FEMA OIG audits.

- **Ceres has the proven capacity to handle multiple response situations simultaneously without sacrificing schedules or quality**

  In 2022, Ceres received 27 contract activations across the state following Hurricanes Ian and Nicole. That same year, Ceres also responded to the South Carolina DOT following a winter storm, removed fire debris in New Mexico, and worked in Louisiana, Iowa and South Dakota to clear debris from waterways. Additionally, Ceres helped the City of Atlanta, GA with routine debris removal when the City experienced shortage of staff.

  In 2018-2019, Ceres was activated by the U.S. Army Corps of Engineers in 13 counties located in southwest Georgia following Hurricane Michael while also performing work for individual jurisdictions in Florida. In addition to this work, Ceres was still actively providing disaster recovery services throughout North and South Carolina as a result of Hurricane Florence.

  In 2017, Ceres received 54 major contract activations from cities, counties, and the U.S. Army, including an ACI activation in the U.S. Virgin Islands (USVI) for debris removal and off-island debris disposal. For that work, Ceres received an **Exceptional overall rating – the highest possible contract evaluation** for its Hurricanes Irma and Maria response.

  Our successful experience in multiple response situations as well as our substantial resources and teaming relationships, assures that Ceres performance on this contract will be to the Village's utmost satisfaction.

- **Ceres is Operations, not Marketing, based**

  Ceres employs a full staff of Project Managers, Project Superintendents, Quality and Safety Managers and other debris management experts to ensure that we are always ready and able to self-perform. Our Sarasota office location ensures that we will arrive swiftly before or during an event.

- **Ceres' multiple locations ensure that, even if an event affects Ceres' Florida locations, other offices will swiftly take over to meet the needs of the Village**

  Ceres maintains offices in Sarasota, FL, Houma, LA, Houston, TX, Brooklyn Park, MN, and Cameron Park, CA. To mitigate the risks of an event impacting the primary responding office, Ceres maintains robust continuity of operations plans to quickly step in and assume responsibility for disaster response. This includes either opening a local office within Village of Palmetto Bay or mobilizing one of Ceres Debris Unified Command trailers. In 2017, Ceres activated its continuity of operations plan as Hurricane Irma impacted Sarasota and damaged our primary office. Ceres Minnesota office assumed responsibility for disaster response to Ceres' clients in Florida as our Houston office continued response to Hurricane Harvey clients in Texas.

  Ceres also has servers storing company documents in multiple locations throughout the country. If one server is lost in an event the data will not be lost and will not prevent Ceres from performing any work for any of its clients.

- **Ceres is completely self-sufficient**

  Ceres has a number of containerized offices that can be used mobile command centers. These can be moved to the disaster zone via low bed trailers and semi tractors. These mobile offices can be onsite, equipped with satellite communications and internet, and fully operational within hours. Ceres can also provide a wide variety of emergency housing options, including fully containerized bunkhouses that can be trailered to a Palmetto Bay location.

- **Ceres' Corporate Officers are in the field ensuring the job gets done**

  Ceres is structured so that one or two of the corporate officers can be absent from headquarters for extended periods of time in order to manage projects from the field. There are always one or two remaining at the headquarters to ensure continuity of management. This proved very useful when Ceres was awarded a $1 billion contract by the U.S. Army Corps of Engineers to perform a disaster debris contract following Hurricanes Katrina and Rita in which two of Ceres' corporate officers were in the field in Louisiana for over six months.

Ceres' management is also experienced in a wide variety of geographic conditions. Their work histories include all of the U.S. Gulf states, Hawaii, Alaska, Puerto Rico, Thule, Greenland, Ascension Island, Haiti and New Zealand.

- **Ceres' excellent financial stability means that it can provide performance and payments bonds from treasury-listed carriers in amounts in excess of $2 billion per single project**
  With liquid working capital and additional credit lines in excess of $200M available, a lack of financial resources is never an obstacle for Ceres. During Hurricanes Harvey, Irma and Maria, and NorCal wildfires in 2017-18, Ceres carried $98 million in open invoices with no work stoppages or delay in subcontractor payments. Ceres was able to maintain a steady pace in all of the recovery projects by ensuring that personnel were provided for, equipment was maintained, and subcontractors received prompt payments.

After 48 years of doing demanding work in almost every U.S. state and territory, Ceres is still known for keeping its promises: **Ceres has never defaulted on a contract, failed to complete a contract, nor had any client denied reimbursement**. An evaluation from the Department of the Navy is typical: *"perhaps the finest contractor I have worked with…."* Ceres always adheres to the highest standards of quality, integrity and safety, and that's a promise we do not hesitate to make to Village of Palmetto Bay.

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size
Self-Loader Truck 2021 Peterbilt 567SB	GH25-0053 Permit #17601	up to 100,000 lbs	55 CY
Knuckleboom WESTERN STAR 4700		up to 60,000	55 CY
Knuckleboom FREIGHTLINER 114SD		up to 92,000	55 CY
Knuckleboom FREIGHTLINER 114SD		up to 92,000	63 CY
Pickup Truck CHEVROLET SILVERADO 1500		up to 6,700	n/a
Pickup Truck GMC SIERRA 2500		up to 10,000	n/a
Pickup Truck FORD F150 XLT		up to 6,900	n/a
Self Loader Truck Peterbilt 389		up to 53,200 lbs	55 CY
Please see the attached comprehensive list of Ceres-owned equipment. Number of pieces of equipment to be mobilized to the Village will be based on the size and severity of an event. The equipment listed above is a selection of equipment that may be used for a potential project in Palmetto Bay. MDC permits for additional equipment will be obtained as required.			
Most Ceres' knuckleblooms and self-loader trucks have the capacity of 55-65 CY			

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2019	ACURA	MDX	ACURA MDX 2019 SUV AWD, WHITE CES 5J8YD4H56KL014714	5J8YD4H56KL014714	Passanger Class 1
2021	GMC	SIERRA 1500	GMC SIERRA 1500 2021 TRUCK, PICKUP 4WD CES 3GTP9EELXMG417731	3GTP9EELXMG417731	Truck Light Class 2
2022	TOYOTA	TUNDRA	TOYOTA TUNDRA 2022 TRUCK, PICKUP, 4WD PLATINUM, wind chill pearl CES 5TFNA5EC4NX004506	5TFNA5EC4NX004506	Truck Light Class 2
2019	NISSAN	VERSA	NISSAN VERSA 2019 PASSENGER CAR CES 3N1CN7AP1KL844981	3N1CN7AP1KL844981	Passanger Class 1
2019	NISSAN	VERSA	NISSAN VERSA 2019 PASSENGER CAR CES 3N1CN7AP5KL857975	3N1CN7AP5KL857975	Passanger Class 1
2019	NISSAN	VERSA	NISSAN VERSA 2019 PASSENGER CAR CES 3N1CN7AP8KL861745	3N1CN7AP8KL861745	Passanger Class 1
2009	CHEVROLET	HHR	CHEVROLET HHR 2009 SUV FWD, MAROON CES 3GNCA23B49S502848	3GNCA23B49S502848	Passanger Class 1
2007	FORD	F150 LARIAT	FORD F150 LARIAT 2007 TRUCK, PICKUP 4WD 1/2 TON CES 1FTPX14V57NA74453	1FTPX14V57NA74453	Truck Light Class 2
2003	CHEVROLET	1500 SILVERADO	CHEVROLET 1500 SILVERADO 2003 TRUCK, PICKUP 4WD 1500 HD 4DR CES 1GCGK13U73F191303	1GCGK13U73F191303	Truck Light Class 2
2018	CHEVROLET	SILVERADO 1500 LT	CHEVROLET SILVERADO 1500 LT 2018 TRUCK, PICKUP 4WD CREW CAB CES 3GCUKREC5JG419770	3GCUKREC5JG419770	Truck Light Class 2
2012	FORD	F150 XLT CREW CAB	FORD F150 XLT CREW CAB 2012 TRUCK, PICKUP 4WD CREW CAB CES 1FTFW1EF1CKE22024	1FTFW1EF1CKE22024	Truck Light Class 2
2005	CHEVROLET	EXPRESS 3500	CHEVROLET EXPRESS 3500 2005 VAN, 12 PASSENGER GAS CES 1GAHG39U751194378	1GAHG39U751194378	Passanger Class 1
2019	GMC	SIERRA 2500	GMC SIERRA 2500 2019 TRUCK, PICKUP 4WD CES 1GT12PEY0KF139518	1GT12PEY0KF139518	Truck Light Class 2
2010	CHEVROLET	2500HD SILVERADO	CHEVROLET 2500HD SILVERADO 2010 TRUCK, PICKUP 4WD EXT GAS CES 1GC4KXBG7AF138020	1GC4KXBG7AF138020	Truck Light Class 2
2011	CHEVROLET	2500HD SILVERADO	CHEVROLET 2500HD SILVERADO 2011 TRUCK, PICKUP 4WD EXT DIESEL CES 1GC2KXC89BZ251613	1GC2KXC89BZ251613	Truck Light Class 2
2004	CHEVROLET	2500HD SILVERADO	CHEVROLET 2500HD SILVERADO 2004 TRUCK, PICKUP 4WD EXT DIESEL CES 1GCHK29234E258650	1GCHK29234E258650	Truck Light Class 2
2010	FORD	F150 XLT SUPERCAB	FORD F150 XLT SUPERCAB 2010 TRUCK, PICKUP 4WD W/ TOPPER CES 1FTEX1E80AFB05920	1FTEX1E80AFB05920	Truck Light Class 2
2004	FORD	F150 XLT SUPERCAB	FORD F150 XLT SUPERCAB 2004 TRUCK, PICKUP 4WD CES 1FTPW14504KA01667	1FTPW14504KA01667	Truck Light Class 2
2005	GMC	SIERRA 1500	GMC SIERRA 1500 2005 TRUCK, PICKUP 4WD CES 2GTEK19B151258761	2GTEK19B151258761	Truck Light Class 2
2010	FORD	F350	FORD F350 2010 TRUCK, PICKUP 4WD DIESEL 6.4L CES 1FTWX3BR7AEA50188	1FTWX3BR7AEA50188	Truck Medium Class 3
2010	FORD	F250 XLT	FORD F250 XLT 2010 TRUCK, PICKUP 4WD DIESEL 6.4L CES 1FTSW2BRXAEA86274	1FTSW2BRXAEA86274	Truck Light Class 2
2007	FORD	F250 XL	FORD F250 XL 2007 TRUCK, PICKUP 4WD GAS 5.4 CES 1FTSX21557EB43999	1FTSX21557EB43999	Truck Light Class 2
2019	GMC	SIERRA 2500	GMC SIERRA 2500 2019 TRUCK, PICKUP 4WD CES 1GT12NEY7KF178093	1GT12NEY7KF178093	Truck Light Class 2
2019	GMC	SIERRA 2500HD SLT	GMC SIERRA 2500HD SLT 2019 TRUCK, PICKUP 4WD CES 1GT12REY0KF178296	1GT12REY0KF178296	Truck Light Class 2
2007	FORD	F150 XLT CREW CAB	FORD F150 XLT CREW CAB 2007 TRUCK, PICKUP 2WD 1/2 TON TGU SALES CES 1FTPW12V27KC01120	1FTPW12V27KC01120	Truck Light Class 2
2008	FORD	EXPLORER XLT	FORD EXPLORER XLT 2008 SUV 2WD TGU SALES CES 1FMEU63E68UA89948	1FMEU63E68UA89948	Passanger Class 1
2006	FORD	F250 LARIAT	FORD F250 LARIAT 2006 TRUCK, PICKUP 4WD DSL 6.0 CES 1FTSX21P96EA80373	1FTSX21P96EA80373	Truck Light Class 2
2010	FORD	ESCAPE XLT	FORD ESCAPE XLT 2010 SUV 4WD - GRAY w/ MN Mulch Wrap CES 1FMCU9D73AKD07516	1FMCU9D73AKD07516	Passanger Class 1
2012	FORD	ESCAPE XLT	FORD ESCAPE XLT 2012 SUV 4WD - BLACK SPORT CES 1FMCU9D75CKB77712	1FMCU9D75CKB77712	Passanger Class 1
2007	CHEVROLET	3500	CHEVROLET 3500 2007 TRUCK, SANDER 4WD DUAL REAR FLATBED CES 1GBJK34D77E157961	1GBJK34D77E157961	Truck Light Class 2
2005	FORD	F550	FORD F550 2005 TRUCK, DUMP 4X4 DSL 6.0 5YD CES 1FDAF57P35EC20869	1FDAF57P35EC20869	Truck Medium Class 5
2005	FORD	F550	FORD F550 2005 TRUCK, DUMP 4X4 DSL 6.0 CES 1FDAX57P05ED08100	1FDAX57P05ED08100	Truck Medium Class 5
2020	AL	MV607	INTERNATIONAL MV607 2020 TRUCK, DUMP SINGLE AXLE 6 YD CES 3HAEUMML5LL868830	3HAEUMML5LL868830	Truck Medium Class 6
2013	CHEVROLET	3500	CHEVROLET 3500 2013 TRUCK, SANDER, 4WD DUAL REAR FLATBED CES 1GB3K0C84DF175822	1GB3K0C84DF175822	Truck Light Class 2
2005	FORD	F350	FORD F350 2005 TRUCK, SANDER, DIESEL 4X4 CES 1FTWF31PX5EA35631	1FTWF31PX5EA35631	Truck Medium Class 3
2009	FORD	F550	FORD F550 2009 TRUCK, SERVICE 4X2 DSL 6.4 CES 1FDAF56R39EA24181	1FDAF56R39EA24181	Truck Medium Class 5
2011	FORD	F350	FORD F350 2011 TRUCK, FLATBED SANDER, DUALLY 4X4 CES 1FTRF3D64BEC37909	1FTRF3D64BEC37909	Truck Medium Class 3
2007	CHEVROLET	3500	CHEVROLET 3500 2007 TRUCK, SERVICE CES 1GBJC34D97E146392	1GBJC34D97E146392	Truck Medium Class 3
2013	CHEVROLET	3500	CHEVROLET 3500 2013 TRUCK, SERVICE CES 1GB3K0C80DF182959	1GB3K0C80DF182959	Truck Medium Class 3
2008	CHEVROLET	2500 HD	CHEVROLET 2500 HD 2008 TRUCK, PICKUP 4WD EXT DIESEL CES 1GCHC29668E163585	1GCHC29668E163585	Truck Light Class 2
2009	CHEVROLET	3500	CHEVROLET 3500 2009 TRUCK, SERVICE CES 1GBJK89609E100818	1GBJK89609E100818	Truck Medium Class 3
2014	CHEVROLET	SILVERADO 2500HD	CHEVROLET SILVERADO 2500HD 2014 TRUCK, PICKUP 4WD, 3/4 Ton CES 1GC1KVC83EF127343	1GC1KVC83EF127343	Truck Light Class 2
2015	FORD	F250 XLT	FORD F250 XLT 2015 TRUCK, FLADBED 4WD GAS CES 1FTBF2B68FEC24360	1FTBF2B68FEC24360	Truck Light Class 2
2008	CHEVROLET	C5500	CHEVROLET C5500 2008 TRUCK, MECHANIC, 4X4 CREW CAB CES 1GBE5E3998F412400	1GBE5E3998F412400	Truck Medium Class 3
1989	FORD	F450	FORD F450 1989 TRUCK, SERVICE W/ CRANE CES 2FDLF47M3KCA73513	2FDLF47M3KCA73513	Truck Medium Class 3
2000	KENWORTH	T300	KENWORTH T300 2000 TRUCK, LUBE CES 1NKMLD9X2YS842627	1NKMLD9X2YS842627	Truck Medium Class 6
2003	FORD	F650	FORD F650 2003 TRUCK, MECHANIC W/ CRANE CES 3FDNF65H03MB02384	3FDNF65H03MB02384	Truck Medium Class 6
2008	FORD	F750 SD	FORD F750 SD 2008 TRUCK, MECHANIC CES 3FRWF75F88V675440	3FRWF75F88V675440	Truck Heavy Class 8
2022	FORD	F550 SC 4x4	FORD F550 SC 4x4 2022 TRUCK, MECHANIC 6.7L CES 1FD0X5HT8NEC38336	1FD0X5HT8NEC38336	Truck Medium Class

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2005	FORD	F550	FORD F550 2005 TRUCK, SERVICE 4X4 DSL 6.0 CES 1FDAX57P25ED08101	1FDAX57P25ED08101	Truck Medium Class 5
2005	FORD	F550	FORD F550 2005 TRUCK, DUMP BODY 4X4 DSL 6.0 CES 1FDAX57P45ED08102	1FDAX57P45ED08102	Truck Medium Class 5
1998	FORD	F150	FORD F150 1998 TRUCK, PICKUP, NO LICENSE W/FUEL CELL CES 1FTRF1762WNA79995	1FTRF1762WNA79995	Truck Light Class 2
2004	CHEVROLET	3500	CHEVROLET 3500 2004 TRUCK, SERVICE CES 1GBJC34234E277733	1GBJC34234E277733	Truck Medium Class 3
2000	GMC	K 1500	GMC K 1500 2000 TRUCK, PICKUP WHITE CES 1GTEC19T2YZ364248	1GTEC19T2YZ364248	Truck Light Class 2
2006	FORD	F250 XL	FORD F250 XL 2006 TRUCK, PICKUP 4WD DSL 6.0 CES 1FTSX21P66EA12029	1FTSX21P66EA12029	Truck Light Class 2
2006	FORD	F250 XLT	FORD F250 XLT 2006 TRUCK, PICKUP 4WD DSL 6.0 CES 1FTSX21P86EA93289	1FTSX21P86EA93289	Truck Light Class 2
2006	FORD	F250 XL	FORD F250 XL 2006 TRUCK, PICKUP 4WD DSL 6.0 CES 1FTSX21P76EA46223	1FTSX21P76EA46223	Truck Light Class 2
2006	FORD	F250	FORD F250 2006 TRUCK, PICKUP 4WD DSL 6.0 CES 1FTSX21P26EB08594	1FTSX21P26EB08594	Truck Light Class 2
2010	CHEVROLET	SILVERADO 2500HD	CHEVROLET SILVERADO 2500HD 2010 TRUCK, PICKUP 4WD GAS CES 1GC5KVBG9AZ222654	1GC5KVBG9AZ222654	Truck Light Class 2
2014	FORD	F250 XL	FORD F250 XL 2014 TRUCK, PICKUP 4WD DSL 6.0 CES 1FT7X2BT1EEA96227	1FT7X2BT1EEA96227	Truck Light Class 2
2013	CHEVROLET	2500	CHEVROLET 2500 2013 TRUCK, PICKUP 4WD GAS CES 1GT22ZCG0DZ241073	1GT22ZCG0DZ241073	Truck Light Class 2
2006	FORD	F250	FORD F250 2006 TRUCK, PICKUP 4WD DSL 6.0 CES 1FTSX21P46EB21069	1FTSX21P46EB21069	Truck Light Class 2
2006	FORD	F250	FORD F250 2006 TRUCK, PICKUP 4WD DSL 6.0 CES 1FTSX21P36EA23263	1FTSX21P36EA23263	Truck Light Class 2
2006	FORD	F250	FORD F250 2006 TRUCK, PICKUP 4WD DSL 6.0 CES 1FTSX21P96EA23560	1FTSX21P96EA23560	Truck Light Class 2
2008	FORD	F350 SUPERDUTY	FORD F350 SUPERDUTY 2008 TRUCK, PICKUP 4WD DSL 6.4 CES 1FTWW31R58EB78492	1FTWW31R58EB78492	Truck Medium Class 3
2015	STAR	4900	WESTERN STAR 4900 2015 TRACTOR, SEMI DAY CAB CES 5KJJALBGXFPGN3650	5KJJALBGXFPGN3650	Truck Heavy Class 8
2000	STERLING	LT 9500 ISM	STERLING LT 9500 ISM 2000 TRUCK, FLATBED CES 2FZXKMCB9YAB61353	2FZXKMCB9YAB61353	Truck Heavy Class 8
1994	FORD	LTLA 9000	FORD LTLA 9000 1994 TRACTOR, SEMI CES 1FDYA95XXRVA12243	1FDYA95XXRVA12243	Truck Heavy Class 8
1999	STERLING	LT 9500	STERLING LT 9500 1999 TRUCK, ROLLOFF CES 2FZXKMDBXXAA33409	2FZXKMDBXXAA33409	Truck Heavy Class 8
2003	STERLING	LT 9500	STERLING LT 9500 2003 TRUCK, STRAIGHT 24` TILT BED CES 2FZHAZAS83AL89387	2FZHAZAS83AL89387	Truck Heavy Class 8
2006	AL	5900I SFA 6X4	INTERNATIONAL 5900I SFA 6X4 2006 TRACTOR SEMI, LOWBOY CES 1HSXRAPR06J315907	1HSXRAPR06J315907	Truck Heavy Class 8
2019	AL	7400	INTERNATIONAL 7400 2019 TRUCK, DUMP 14 YD BOX CES 3HAWGTAT2KL095565	3HAWGTAT2KL095565	Truck Medium Class 6
2019	PETERBILT	389	PETERBILT 389 2019 TRACTOR SEMI, LOWBOY CES 1XPXP4EX8KD611105	1XPXP4EX8KD611105	Truck Heavy Class 8
2020	PETERBILT	389	PETERBILT 389 2020 TRACTOR SEMI, LOWBOY CES 1XPXP4EX2LD648362	1XPXP4EX2LD648362	Truck Heavy Class 8
2007	AL	9400I SBA 6X4	INTERNATIONAL 9400I SBA 6X4 2007 TRACTOR SEMI DAY CAB CES 2HSCNAPR77C456189	2HSCNAPR77C456189	Truck Heavy Class 8
2007	AL	9400I SBA 6X4	INTERNATIONAL 9400I SBA 6X4 2007 TRACTOR SEMI DAY CAB CES 2HSCNAPR57C456188	2HSCNAPR57C456188	Truck Heavy Class 8
2006	AL	8600	INTERNATIONAL 8600 2006 TRACTOR SEMI DAY CAB CES 1HSHXSBR16J297649	1HSHXSBR16J297649	Truck Heavy Class 8
2007	AL	9400I SBA 6X4	INTERNATIONAL 9400I SBA 6X4 2007 TRACTOR SEMI DAY CAB CES 2HSCNSCR67C465476	2HSCNSCR67C465476	Truck Heavy Class 8
2018	AL	7400	INTERNATIONAL 7400 2018 TRUCK, DUMP 14 YD BOX CES 3HAWGTAT0JL610299	3HAWGTAT0JL610299	Truck Medium Class 6
2018	STAR	4700	WESTERN STAR 4700 2018 TRUCK, KNUCKLEBOOM 55 YD3 CES 5KKHAXDV4JPJP0075	5KKHAXDV4JPJP0075	Truck Heavy Class 8
2018	STAR	4700	WESTERN STAR 4700 2018 TRUCK, KNUCKLEBOOM 55 YD3 CES 5KKHAXDV6JPJP0076	5KKHAXDV6JPJP0076	Truck Heavy Class 8
2018	STAR	4700	WESTERN STAR 4700 2018 TRUCK, KNUCKLEBOOM 55 YD3 CES 5KKHAXDV8JPJP0077	5KKHAXDV8JPJP0077	Truck Heavy Class 8
2018	STAR	4700	WESTERN STAR 4700 2018 TRUCK, KNUCKLEBOOM 55 YD3 CES 5KKHAXDVXJPJP0078	5KKHAXDVXJPJP0078	Truck Heavy Class 8
2017	AL	PROSTAR	INTERNATIONAL PROSTAR 2017 TRACTOR SEMI W/ WET KIT AUTO TRANS CES 3HSDJAPR5HN743885	3HSDJAPR5HN743885	Truck Heavy Class 8
2017	AL	PROSTAR	INTERNATIONAL PROSTAR 2017 TRACTOR SEMI W/ WET KIT AUTO TRANS CES 3HSDJAPR0HN743888	3HSDJAPR0HN743888	Truck Heavy Class 8
2018	FREIGHTLINER	114SD	FREIGHTLINER 114SD 2018 TRUCK, KNUCKLEBOOM 55 YD3 CES 3ALMG3DV6JDJW1583	3ALMG3DV6JDJW1583	Truck Heavy Class 8
2020	FREIGHTLINER	114SD	FREIGHTLINER 114SD 2020 TRUCK, KNUCKLEBOOM 63 YD3 CES 3ALHG3DV2LDMG6594	3ALHG3DV2LDMG6594	Truck Heavy Class 8
2021	PETERBILT	567SB	PETERBILT 567SB 2021 TRUCK, SELF-LOADER CES 1NPCL40X0MD766326	1NPCL40X0MD766326	Truck Heavy Class 8
1991	FREIGHTLINER	FLD12064ST	FREIGHTLINER FLD12064ST 1991 TRACTOR, SEMI CES 1FUYDXYB6MP506508	1FUYDXYB6MP506508	Truck Heavy Class 8
1988	FREIGHTLINER	3-5TN	FREIGHTLINER 3-5TN 1988 TRACTOR, SANDER CES 1FUYYSYB0JH320041	1FUYYSYB0JH320041	Truck Light Class 2
2006	AL	7600	INTERNATIONAL 7600 2006 TRUCK, KNUCKLE BOOM CES 1HTWYAHT96J220623	1HTWYAHT96J220623	Truck Heavy Class 8
2006	AL	7600	INTERNATIONAL 7600 2006 TRUCK, KNUCKLE BOOM CES 1HTWYAHT06J220624	1HTWYAHT06J220624	Truck Heavy Class 8
2006	AL	7600	INTERNATIONAL 7600 2006 TRUCK, KNUCKLE BOOM CES 1HTWYAHT26J220625	1HTWYAHT26J220625	Truck Heavy Class 8
2006	AL	7600	INTERNATIONAL 7600 2006 TRUCK, KNUCKLE BOOM CES 1HTWYAHT46J220626	1HTWYAHT46J220626	Truck Heavy Class 8
2006	AL	7600	INTERNATIONAL 7600 2006 TRUCK, KNUCKLE BOOM CES 1HTWYAHT36J340241	1HTWYAHT36J340241	Truck Heavy Class 8
2006	AL	7600	INTERNATIONAL 7600 2006 TRUCK, KNUCKLE BOOM CES 1HTWYAHT16J340240	1HTWYAHT16J340240	Truck Heavy Class 8
2006	AL	7600	INTERNATIONAL 7600 2006 TRUCK, KNUCKLE BOOM CES 1HTWYAHT56J340239	1HTWYAHT56J340239	Truck Heavy Class 8

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1958	FORD	F-600	FORD F-600 1958 FIRE TRUCK CES F64D8P17302	F64D8P17302	Truck Medium Class 6
2005	AL	4300	INTERNATIONAL 4300 2005 TRUCK, BUCKET CES 1HTMMAAN35H155059	1HTMMAAN35H155059	Truck Medium Class 6
2009	AL	4300	INTERNATIONAL 4300 2009 TRUCK, TYMCO 600 VAC CES 1HTJTSKN59H155760	1HTJTSKN59H155760	Truck Medium Class 5
	DEERE	4045-F280	DEERE 4045-F280 MOTOR, PONY CES PE4045L261647	PE4045L261647	Misc.
2008	AL	4300	INTERNATIONAL 4300 2008 TRUCK, TYMCO 600 VAC CES 1HTJTSKN18J695730	1HTJTSKN18J695730	Truck Medium Class 5
	DEERE	4045-F280	DEERE 4045-F280 MOTOR, PONY CES PE404SL032645	PE404SL032645	Misc.
2003	AL	4200	INTERNATIONAL 4200 2003 TRUCK TYMCO 600 SWEEP/VAC CES 1HTMPAFN03H591932	1HTMPAFN03H591932	Truck Medium Class 5
	DEERE	4045	DEERE 4045 MOTOR, PONY CES		Misc.
2002	AL	4700	INTERNATIONAL 4700 2002 TRUCK TYMCO 600 SWEEP/VAC CES 1HTSCABN82H518637	1HTSCABN82H518637	Truck Medium Class 5
	DEERE	4045D	DEERE 4045D MOTOR, PONY CES PE4045D123544	PE4045D123544	Misc.
2007	AL	7600	INTERNATIONAL 7600 2007 TRUCK HYDRO EXCAVATOR CES 1HTWYSBT77J396652	1HTWYSBT77J396652	Truck Heavy Class 8
2007	AL	4300	INTERNATIONAL 4300 2007 TRUCK WATER 2000 GALLON CES 1HTMMAAN77H392740	1HTMMAAN77H392740	Truck Medium Class 6
1996	FORD	L8000	FORD L8000 1996 TRUCK WATER 4000 GALLON CES 1FDZU82E1TVA17041	1FDZU82E1TVA17041	Truck Heavy Class 7
1986	KENWORTH	TRAC	KENWORTH TRAC 1986 TRUCK WATER CES 2XKWD29XX6M915871	2XKWD29XX6M915871	Truck Medium Class 6
2005	STERLING	LT8500	STERLING LT8500 2005 TRUCK, WATER 2200 Gallon CES 2FWBAVDC35AN34757	2FWBAVDC35AN34757	Truck Heavy Class 8
2017	PETERBILT	579	PETERBILT 579 2017 TRUCK, ROLLOFF CES 1XPBDP9X9HD410384	1XPBDP9X9HD410384	Truck Heavy Class 8
2007	AL	9400I SBA 6X4	INTERNATIONAL 9400I SBA 6X4 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCNSBR17C433407	2HSCNSBR17C433407	Truck Heavy Class 8
2007	AL	9400I SBA 6X4	INTERNATIONAL 9400I SBA 6X4 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCNSBR77C491523	2HSCNSBR77C491523	Truck Heavy Class 8
2007	AL	9400I SBA 6X4	INTERNATIONAL 9400I SBA 6X4 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCNSBR97C491524	2HSCNSBR97C491524	Truck Heavy Class 8
2007	AL	9400I SBA 6X4	INTERNATIONAL 9400I SBA 6X4 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCNSBR27C491526	2HSCNSBR27C491526	Truck Heavy Class 8
2007	AL	9400I SBA 6X4	INTERNATIONAL 9400I SBA 6X4 2007 TRACTOR SEMI DAY CAB CES 2HSCNSBR07C465152	2HSCNSBR07C465152	Truck Heavy Class 8
2007	AL	9400I SBA 6X4	INTERNATIONAL 9400I SBA 6X4 2007 TRACTOR SEMI DAY CAB CES 2HSCNSBR77C465150	2HSCNSBR77C465150	Truck Heavy Class 8
1998	VOLVO	A25C	VOLVO A25C 1998 TRUCK OFF ROAD CES 5350V70195	5350V70195	Equipment
2001	CATERPILLAR	725	CATERPILLAR 725 2001 TRUCK OFF ROAD CES AFX00110	AFX00110	Equipment
2001	CATERPILLAR	725	CATERPILLAR 725 2001 TRUCK OFF ROAD CES AFX00111	AFX00111	Equipment
1988	OSHKOSH	M977	OSHKOSH M977 1988 TRUCK HEMTT 8X8 CES 10T2K1J20J1035539	10T2K1J20J1035539	Equipment
1990	BMY	M923A2	BMY M923A2 1990 TRUCK 6X CES 1001AA427	1001AA427	Equipment
1991	BMY	M931A2	BMY M931A2 1991 TRUCK 6X CES 3103859	3103859	Equipment
1992	BMY	M923A2	BMY M923A2 1992 TRUCK 6X CES 23/07941	23/07941	Equipment
2016	BMY	M923A2	BMY M923A2 2016 TRUCK 6X - LUBE TRUCK CES 23/02434	23/02434	Equipment
2011	TRAILER		TOPHAT TRAILER 2011 TRAILER 7 X 16 12K GVW CES 4R7BU1623BT109228	4R7BU1623BT109228	Trailer Light
2011	ERCOA	29 BTB	ERCOA 29 BTB 2011 PONTOON BOAT TRAILER 29` CES 1E9UB2924BB122217 ERC15148F111	ERC15148F111	Trailer Light
2011	ERCOA	29 BTB	ERCOA 29 BTB 2011 PONTOON BOAT TRAILER 29` CES 1E9UB2924BB122218 ERC15149F111	ERC15149F111	Trailer Light
2011	ERCOA	29 BTB	ERCOA 29 BTB 2011 PONTOON BOAT TRAILER 29` CES 1E9UB2924BB122219 ERC15150F111	ERC15150F111	Trailer Light
2011	ERCOA	29 BTB	ERCOA 29 BTB 2011 PONTOON BOAT TRAILER 29` CES 1E9UB2924BB122220 ERC15151F111	ERC15151F111	Trailer Light
2011	TRAILER	5X10GW	CARRY-ON TRAILER 5X10GW 2011 GARDEN TRAILER CES 4YMUL1019BT013206	4YMUL1019BT013206	Trailer Light
1994	EAST		EAST 1994 LIVE FLOOR TRAILER CES 1E1U1Y283RRL15726	1E1U1Y283RRL15726	Trailer Heavy
1995	EAST		EAST 1995 LIVE FLOOR TRAILER - SCALE INST CES 1E1U1Y280SRA18714	1E1U1Y280SRA18714	Trailer Heavy
1997	EAST		EAST 1997 LIVE FLOOR TRAILER - SCALE INSTA CES 1E1U1Y284VRJ21670	1E1U1Y284VRJ21670	Trailer Heavy
1997	EAST		EAST 1997 LIVE FLOOR TRAILER CES 1E1U1Y289VRG21505	1E1U1Y289VRG21505	Trailer Heavy
2002	MAC		MAC 2002 LIVE FLOOR TRAILER - SCALE INSTA CES 5MAMN48272C004606	5MAMN48272C004606	Trailer Heavy
2010	TRAILER	20TACU	WOLVERINE TRAILER 20TACU 2010 PONTOON LIFT TRAILER CES 5BXBB2423AJ029071	5BXBB2423AJ029071	Trailer Light
2001	SPORT		SPORT 2001 TRAILER BOAT UNIT #581 CES 1S9BS21211W542975	1S9BS21211W542975	Trailer Light
2014			2013 TRAILER 7 X 12 CES 1C9US1224EM364030	1C9US1224EM364030	Trailer Light
2018	CW	6X12	CW 6X12 2018 TRAILER, CARGO 6 X 12 CES 53FBE1220JF040334	53FBE1220JF040334	Trailer Light
1997	LOAD KING	FL 201	LOAD KING FL 201 1997 TRAILER AUXILLARY AXLE CES 1B4F1119V1121016	1B4F1119V1121016	Trailer Heavy
2019	HAULMARK	PP612S2	HAULMARK PP612S2 2019 TRAILER, CARGO CES 7KD1E1213KU001053	7KD1E1213KU001053	Trailer Light
2008	TARGET	TC16610-90E	TARGET TC16610-90E 2008 TRAILER 7 X 16 12KGVW CES 17YBP16209B039959	17YBP16209B039959	Trailer Light

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ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2008	MASTER TOW	80THDBS	MASTER TOW 80THDBS 2008 CAR DOLLY CES 4DFTS10128N092998	4DFTS10128N092998	Trailer Light
1999			1998 TRAILER FOR BEACH CLEANER CES 1M9FS1829XS332613	1M9FS1829XS332613	Trailer Heavy
1994	DYNAWELD	SSL-10	DYNAWELD SSL-10 1994 TRAILER CES 19K42ABX5R1X31255	19K42ABX5R1X31255	Trailer Light
1986	PEERLESS		PEERLESS 1986 TRAILER LIVE BOTTOM CES 1PLX04525GTB73850	1PLX04525GTB73850	Trailer Heavy
1988	PATCO	FABREX	PATCO FABREX 1988 TRAILER LIVE BOTTOM CES 2A9SWP9A8JT053149	2A9SWP9A8JT053149	Trailer Heavy
1997	CPS	TSV 45	CPS TSV 45 1997 TRAILER LIVE BOTTOM CES 4Z4515626VP000527	4Z4515626VP000527	Trailer Heavy
2002	EAST		EAST 2002 TRAILER LIVE BOTTOM 48` CES 1E1U1Y2862RG31310	1E1U1Y2862RG31310	Trailer Heavy
2002	EAST		EAST 2002 TRAILER LIVE BOTTOM 48` CES 1E1U1Y2802RG31299	1E1U1Y2802RG31299	Trailer Heavy
1990	LUFKIN		LUFKIN 1990 TRAILER FLAT BED 48` CES 1L01B4522L1088677	1L01B4522L1088677	Trailer Heavy
2004	CPS	TSD-34	CPS TSD-34 2004 TRAILER END DUMP TUB CES 5MC5155264P004450	5MC5155264P004450	Trailer Heavy
2022	MAC	TNAR33AA600-2022	MAC TNAR33AA600-2022 2022 TRAILER, END DUMP CES 5MADA332XNS061387	5MADA332XNS061387	Trailer Heavy
1996	CPS	TSD-34	CPS TSD-34 1996 TRAILER END DUMP CES 1C9515530TP389117	1C9515530TP389117	Trailer Heavy
1999	CPS	TSTD 32	CPS TSTD 32 1999 TRAILER END DUMP TUB CES 4Z4515428XP001958	4Z4515428XP001958	Trailer Heavy
2008	ERCOA	29 BTB	ERCOA 29 BTB 2008 PONTOON BOAT TRAILER 29` CES 1E9UB2920AB122214	1E9UB2920AB122214	Trailer Light
			CONTAINER 40FT CES 2924678	2924678	Container
			CONTAINER 40FT CES 2922572	2922572	Container
1996	KENTUCKY		KENTUCKY 1996 TRAILER DROP DECK SHOP/ PARTS CES 1KKVE5128TL104975	1KKVE5128TL104975	Trailer Heavy
1985	TRAIL EZE	DN16R24	DAKOTA - TRAIL EZE DN16R24 1985 PUP TRAILER 40K GVW TAG U138 CES 1DA12RJ79FP008094	1DA12RJ79FP008094	Trailer Heavy
1982	GREAT DANE	191T 45	GREAT DANE 191T 45 1982 TRAILER STORAGE CES 1GRAH9023DB025302	1GRAH9023DB025302	Misc.
1983	GREAT DANE	191T 45	GREAT DANE 191T 45 1983 TRAILER STORAGE CES IGRAH9023DB025301	IGRAH9023DB025301	Misc.
	GLEN		GLEN TRAILER STORAGE CES		Misc.
1969	STRICK		STRICK 1969 TRAILER STORAGE ONLY CES 120814	120814	Misc.
6/17/2	MOBILE MINI		MOBILE MINI 6/17/2 CONTAINER STORAGE 20 FT CES WPJI01351	WPJI01351	Container
1970	FRUEHAUF		FRUEHAUF 1970 TRAILER ALLIS CES WEK132918	WEK132918	Trailer Heavy
1986	FRUEHAUF	FPPX-FL1-28	FRUEHAUF FPPX-FL1-28 1986 TRAILER VAN 93/2577 CES 1H2V02815GB009250	1H2V02815GB009250	Misc.
1986	FRUEHAUF	28 FT	FRUEHAUF 28 FT 1986 TRAILER VAN 93-2573 CES 1H2V02813GB009246	1H2V02813GB009246	Misc.
	FRUEHAUF	45 FT	FRUEHAUF 45 FT TRAILER VAN CES 1H2V02815G009250	1H2V02815G009250	Misc.
	FRUEHAUF		FRUEHAUF TRAILER 40FT CES MF-26458	MF-26458	Misc.
1994	DYNWELD	31278U-9	DYNWELD 31278U-9 1994 TRAILER 40K GVW CES 19K81AEX6R1X31278	19K81AEX6R1X31278	Trailer Heavy
2005	TRAILER	40 TALT	AMERICAN TRAILER 40 TALT 2005 TRAILER 40K CES 1A9HF302951572582	1A9HF302951572582	Trailer Heavy
2005	TRAILER	40 TALT	AMERICAN TRAILER 40 TALT 2005 TRAILER FLATBED 50K GVW CES 1A9HF302051572583	1A9HF302051572583	Trailer Heavy
2005	TRAILER	40 TALT	AMERICAN TRAILER 40 TALT 2005 TRAILER FLATBED 50K GVW CES 1A9HF302851572590	1A9HF302851572590	Trailer Heavy
2009	INTERSTATE	40DLA	INTERSTATE 40DLA 2009 TRAILER, TAG 40K (DAMAGED IN AL) CES 1JKDLAA4059M010069	1JKDLAA4059M010069	Trailer Heavy
2009	INTERSTATE	40DLA	INTERSTATE 40DLA 2009 TRAILER 40K CES 1JKDLA4059M010072	1JKDLA4059M010072	Trailer Heavy
	MASTER	8 X 28	SPACE MASTER 8 X 28 TRAILER BREAK ROOM CES KO49419556	KO49419556	Trailer Light
1987	GELCO	12 X 60	GELCO 12 X 60 1987 TRAILER RECORDS STORAGE CES 703365CT	703365CT	Trailer Light
2014	KEARNEY	GN8324LB	KEARNEY GN8324LB 2014 24` GOOSENECK DUAL AXLE CES 5LCLB2427E1033056	5LCLB2427E1033056	Trailer Light
2014	KEARNEY	GN8324LB	KEARNEY GN8324LB 2014 24` GOOSENECK DUAL AXLE CES 5LCLB2425E1033489	5LCLB2425E1033489	Trailer Light
2016	BIG TEX	14ET	BIG TEX 14ET 2016 TRAILER 20` CAR HAULER 14K CES 16VEX2022G2011096	16VEX2022G2011096	Trailer Heavy
2005	TRANSCRAFT		TRANSCRAFT 2005 TRAILER STEP DECK 53` 120" SPREAD AXLE CES 1TTE5320X51077339	1TTE5320X51077339	Trailer Heavy
2008	UNITED	U718TA35	UNITED U718TA35 2008 TRAILER CARGO 18 X 7 CES 48BTE18268A097341	48BTE18268A097341	Trailer Light
2006	CUSTOM	Gooseneck	CASCADE CUSTOM Gooseneck 2006 TRAILER DUMP CES 1C9DD20286C673008	1C9DD20286C673008	Trailer Heavy
2006	CUSTOM	Gooseneck	CASCADE CUSTOM Gooseneck 2006 TRAILER DUMP CES 1C9DD20266C673007	1C9DD20266C673007	Trailer Heavy
2006	CUSTOM	Gooseneck	CASCADE CUSTOM Gooseneck 2006 TRAILER DUMP CES 1C9DD202X6C673009	1C9DD202X6C673009	Trailer Heavy
2002	HUDSON		HUDSON 2002 TRAILER 40K CES 10HHTD1A721000024	10HHTD1A721000024	Trailer Heavy
2017	MULTISTAR		MULTISTAR 2017 TRAILER GARDEN 2000# CES L0HML2921HCN00150	L0HML2921HCN00150	Trailer Heavy
2000	BENSON		BENSON 2000 TRAILER END DUMP 22` CES 1NUDT28A3YMAS0094	1NUDT28A3YMAS0094	Trailer Heavy
2006	RAYFO		RAYFO 2006 FLATBED HOOKLIFT CES 86147	86147	Container

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
1996	EAST		EAST 1996 TRAILER END DUMP 24` CES 1E1D1K286TRK20386	1E1D1K286TRK20386	Trailer Heavy
2017	FELLING	FT14IT-18	FELLING FT14IT-18 2017 TRAILER TILTBED CARHAULER 18` CES 5FTCE2327H2003734	5FTCE2327H2003734	Trailer Light
2014			2013 TRAILER OFFICE 24X60 CES 1440353 / 1440354	1440353 / 1440354	Trailer Light
2006	HILLTOP	171245	HILLTOP 171245 2006 TRAILER OFFICE 8X24 FT CES 9094	9094	Trailer Light
2009	MODSPACE	171245	MODSPACE 171245 2009 TRAILER OFFICE 12X46 CES 9326120	9326120	Trailer Light
2013	SDI	13-STRI	SDI 13-STRI 2013 TRAILER SIDE DUMP SUP TRI CES 1S9DS4733DS819069	1S9DS4733DS819069	Trailer Heavy
2013	SDI	13-STRI	SDI 13-STRI 2013 TRAILER SIDE DUMP SUP TRI CES 1S9DS473XDS819070	1S9DS473XDS819070	Trailer Heavy
2018	ELLIS PRODU	COIR BUSTER LIMITED	MITCHELL ELLIS PRODU COIR BUSTER LIMITED 2018 COIR PROCESSOR CES		Equipment
2013	ATHEY	101RFP	KOLMEN / ATHEY 101RFP 2013 CONVEYOR, 120 FT RADIAL STACKING CES 88-110-36-125	88-110-36-125	Equipment
2011			2010 CONVEYOR 36" X 80` RADIAL STACK CES		Equipment
2011			2010 CONVEYOR 36" X 100` RADIAL STACK CES		Equipment
2000	SWIFT	RM6030	SWIFT RM6030 2000 CONVEYOR CES 042495ZVU512	042495ZVU512	Equipment
			CONVEYOR 40 FT CES		Equipment
	MORBARK	24" X 35 FT	MORBARK 24" X 35 FT CONVEYOR CHIP CES		Equipment
			CONVEYOR LATTICE CES		Equipment
	GDS	PT-4048	GDS PT-4048 CONVEYOR STACKING CES		Equipment
	VALLEY	80 FT	VALLEY 80 FT CONVEYOR STACKING CES 6101062	6101062	Equipment
1991	Retech		Retech 1991 CONVEYOR STACKING YELLOW CES		Equipment
1996	MASABA		MASABA 1996 CONVEYOR 36 X 80F RADIAL STACK CES 96574	96574	Equipment
	GREEN	16" X 30 FT	BARBER GREEN 16" X 30 FT CONVEYOR TRANSFER CES 3854520	3854520	Equipment
1998	ENVIROQUIP	SC3630	RETECH / ENVIROQUIP SC3630 1998 CONVEYOR END STACKER CES SC95078-3630	SC95078-3630	Equipment
	GDS	PT-4060	GDS PT-4060 CONVEYOR STACKING CES		Equipment
2011	CONVEYOR		WESTERN CONVEYOR SYS 2011 TELESCOPE CONVEYOR 50/70 CES		Equipment
1996	ENVIROQUIP	SC3050	RETECH / ENVIROQUIP SC3050 1996 CONVEYOR SIDE STACKER CES SC93021-3050	SC93021-3050	Equipment
2013	CONVEYOR		WESTERN CONVEYOR SYS 2013 TELESCOPE CONVEYOR 50/70 CES		Equipment
2005	R	250	ROTOCHOPPER 250 2005 BAGGER SYSTEM CES May-67	May-67	Equipment
2011	HAMER		HAMER 2011 BAGGER SYSTEM CES		Equipment
1996			1995 CONTAINER 20FT CES NONU 896404-9	NONU 896404-9	Container
2011			2010 CONTAINER 20FT CES GVTU 211063-2	GVTU 211063-2	Container
2011	WEST END	20FT	CHEROKEE WEST END 20FT 2011 CONTAINER 20FT CES CHWU 200785-8	CHWU 200785-8	Container
2009	BAOSHAN	20FT	SHANGHAI BAOSHAN 20FT 2009 CONTAINER 20FT - MULCH STORAGE CES IMNU 212133-0	IMNU 212133-0	Container
2009	BAOSHAN	20FT	SHANGHAI BAOSHAN 20FT 2009 CONTAINER 20FT HIGH CUBE CES IMNU 212710-1	IMNU 212710-1	Container
2009			2008 CONTAINER 20 FT CES		Container
2019	DOPPSTADT	SST1025	DOPPSTADT SST1025 2019 SCREENER SYSTEM - Hopper, Screener, Conveyors CES		Equipment
2014	BACKERS	3MTA	BACKERS 3MTA 2014 STAR SCREEN CES 6886	6886	Equipment
1999	N	POWERGRID 800	POWERSCREEN POWERGRID 800 1999 SCREENER CES 72 14 913	72 14 913	Equipment
1993	READ	WM3000	READ WM3000 1993 SCREENER CES 00503	00503	Equipment
1996	GDS	837S	GDS 837S 1996 SCREENER PORTABLE TROMMEL CES 1G96UPS735TR196006	1G96UPS735TR196006	Equipment
1996	RETECH	723A	RETECH 723A 1996 SCREENER PORTABLE TROMMEL CES 1R9TR47205M216083	1R9TR47205M216083	Equipment
2016	VERMEER	TR620	VERMEER TR620 2016 SCREENER PORTABLE TROMMEL CES 56S5402M3GF001008	56S5402M3GF001008	Equipment
2000	MCCLOSKEY	MCB833RE	MCCLOSKEY MCB833RE 2000 SCREENER PORTABLE TROMMEL CES 11046	11046	Equipment
			SCREEN CHIP OSCILLATING CES		Equipment
2018	VERMEER	TR620	VERMEER TR620 2018 SCREENER PORTABLE TROMMEL CES 56S5402M7JF001021	56S5402M7JF001021	Equipment
2017	TRAILERS	6X20TH TowMax	CIRCLE M TRAILERS 6X20TH TowMax 2017 20` TRAILER W/ INSPECTION TOWER CES 1C9US2022HM364122	1C9US2022HM364122	Trailer Heavy
2014	GCS	3660	GCS 3660 2014 CONVEYOR 60 FT CES		Equipment
2014	GCS	3660	GCS 3660 2014 CONVEYOR 60 FT RADIAL STACKER CES		Equipment
1998			1997 DEBRIS CONT. 20 FT OPEN TOP CES SUDU 281321-0	SUDU 281321-0	Container
2009			2008 DEBRIS CONT. 20 FT ON TRAILER 267 CES		Trailer Heavy

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2005	USA	30 YD	ROLL OFFS USA 30 YD 2005 CONTAINER ROLL-OFF CES 161130RO0405	161130RO0405	Container
2004	USA	30 YD	ROLL OFFS USA 30 YD 2004 CONTAINER ROLL-OFF CES 161141-RO-04-05	161141-RO-04-05	Container
2009	WASTEQUIP	31 YD	WASTEQUIP 31 YD 2009 CONTAINER ROLL-OFF CES 02TX 311370	02TX 311370	Container
2008			2007 CONTAINER ROLL-OFF 40YD CES 10348241	10348241	Container
2008			2007 CONTAINER ROLL-OFF 40YD CES 10341276	10341276	Container
	INDUSTRIES	28 CY	NEDLUND INDUSTRIES 28 CY CONTAINER ROLL-OFF 28YD CES 24461	24461	Container
1995	INDUSTRIES	26CY	NEDLUND INDUSTRIES 26CY 1995 CONTAINER ROLL-OFF 26YD CES 24460	24460	Container
1996	RAYFO	18 FT	RAYFO 18 FT 1996 CONTAINER ROLL-OFF CES		Container
1995	INDUSTRIES	31 YD	NEDLUND INDUSTRIES 31 YD 1995 CONTAINER ROLL-OFF 31YD CES 24462	24462	Container
2005	WASTEQUIP		WASTEQUIP 2005 CONTAINER ROLL-OFF 40YD CES 334757	334757	Container
2005	WASTEQUIP		WASTEQUIP 2005 CONTAINER ROLL-OFF 40YD ON TR CES 334758	334758	Container
			CONTAINER ROLL-OFF CES		Container
			CONTAINER ROLL-OFF CES		Container
1995			1994 CONTAINER ROLLL-OFF 40 YD CES 34612	34612	Container
1995	INDUSTRIES	40 YD	NEDLUND INDUSTRIES 40 YD 1995 CONTAINER ROLL-OFF 40YD CES 24137	24137	Container
1995	INDUSTRIES	40 YD	NEDLUND INDUSTRIES 40 YD 1995 CONTAINER ROLL-OFF 40 YD CES 24136	24136	Container
	INDUSTRIES	40 YD	NEDLUND INDUSTRIES 40 YD CONTAINER ROLL-OFF 40 YD CES		Container
2001	TIPHOOK		TIPHOOK 2001 CONTAINER STORAGE 20FT CES TPHU 825837-9	TPHU 825837-9	Container
2006	CERES		CERES 2006 OFFICE CONTAINER 20 FT CES SPIU 017444-8	SPIU 017444-8	Container
2006	CERES		CERES 2006 OFFICE CONTAINER 20 FT CES CPIU 807964-2	CPIU 807964-2	Container
2007	CERES		CERES 2007 OFFICE CONTAINER 20 FT CES CPIU 805946-1	CPIU 805946-1	Container
2006	CERES	ISO 20FT	CERES ISO 20FT 2006 CONTAINER 20 FT OFFICE WINDOWS CES SESU 205632-4	SESU 205632-4	Container
2006			2005 CONTAINER 20 FT OFFICE CES SESU 205505-6	SESU 205505-6	Container
1997	SWENSON	EV100-948	SWENSON EV100-948 1997 SANDER HOOKLIFT ON UNIT 134 CES AEC342246	AEC342246	Equipment
2005	WESTERN	8 FT RC STS	WESTERN 8 FT RC STS 2005 SANDER 8` W/ HONDA ENG ON #40 CES 03111530000294810-1	03111530000294810-1	Equipment
	WESTERN	8 FT RC STS	WESTERN 8 FT RC STS SANDER 8 FT TECUMSEH ON #50 CES 05031230000394809-1	05031230000394809-1	Equipment
2010	RUNYANG	A40-10DP	YANGZHOU RUNYANG A40-10DP 2010 CONTAINER 40 FT CES HCZU 888625-7	HCZU 888625-7	Container
2009	A	20FT	TRANSAMERICA 20FT 2009 CONTAINER 20FT CES TOLU 257106-3	TOLU 257106-3	Container
2009	A	20FT	TRANSAMERICA 20FT 2009 CONTAINER 20FT CES TRLU 344907-6	TRLU 344907-6	Container
2008			2007 CONTAINER 20FT CES UGMU 871350-1	UGMU 871350-1	Container
1994			1993 CONTAINER 20 FT CES 221837-0	221837-0	Container
	TRAMAC		TRAMAC PACKER VIBRATORY PLATE CES TR-75520221T2-21B	TR-75520221T2-21B	Attachment
2006	CIMC YANGSH		SHANGHAI CIMC YANGSH 2006 CONTAINER 20 FT CES SESU 206856-2	SESU 206856-2	Container
2006			2005 CONTAINER 20 FT 9.5HGT CES OKHU 608036-4	OKHU 608036-4	Container
2006			2005 CONTAINER 20 FT 9.5HGT CES OKHU 608038-5	OKHU 608038-5	Container
2009			2008 CONTAINER OFFICE 40 FT 9.5HGT CES CPIU 900057-6	CPIU 900057-6	Container
2006			2005 CONTAINER RECORD STORAGE 40 FT CES OKFU 604096-0	OKFU 604096-0	Container
2006			2005 CONTAINER FORESTRY MAINT 20 FT CES SESU 205623-7	SESU 205623-7	Container
2006			2005 CONTAINER TOOL STORAGE 20 FT CES SESU 205653-5	SESU 205653-5	Container
2006	CIMC YANGSH		SHANGHAI CIMC YANGSH 2006 CONTAINER 20 FT CES SESU 205509-8	SESU 205509-8	Container
			CONTAINER 20 FT CES		Container
1980	A		TRANSAMERICA 1980 CONTAINER 20 FT CES ICSU 386026-6	ICSU 386026-6	Container
2006			2005 CONTAINER 6 FT CES ANYU 601031-1	ANYU 601031-1	Container
2006			2005 CONTAINER 6 FT CES ANYU 301054-0	ANYU 301054-0	Container
1996			1995 CONTAINER 20 FT CES 307329-6	307329-6	Container
2008			2007 CONTAINER 20 FT CES 275122-6	275122-6	Container
2008			2007 CONTAINER 20 FT CES SMLU 253181-0	SMLU 253181-0	Container
2008			2007 CONTAINER 20 FT CES TOLU 257106-3	TOLU 257106-3	Container

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2008			2007 CONTAINER 20 FT CES 344907-6	344907-6	Container
1995			1994 CONTAINER 40 FT CES 409446-3	409446-3	Container
1995	MORBARK	1250	MORBARK 1250 1995 GRINDER TUB CES 571-018	571-018	Equipment
1991	HAYBUSTER	IG-10	HAYBUSTER IG-10 1991 GRINDER, TUB CES 182190067	182190067	Equipment
1994	DIAMOND Z	1260	DIAMOND Z 1260 1994 GRINDER TUB CES 1D9FX3923RC231110	1D9FX3923RC231110	Equipment
2008	CBI	8800T MAGNUM FORCE	CBI 8800T MAGNUM FORCE 2008 GRINDER HORIZONTAL TRACK CES 8800THZKC320020	8800THZKC320020	Attachment
1995	MORBARK	1400	MORBARK 1400 1995 GRINDER TUB / TARANTULA 36" CES 575-011	575-011	Equipment
1995	MORBARK	1300	MORBARK 1300 1995 GRINDER, TUB CES 571-028	571-028	Equipment
1990	DIAMOND Z	PWG 1463	DIAMOND Z PWG 1463 1990 GRINDER TUB CES 1D9FX453LN147034	1D9FX453LN147034	Equipment
1994	DIAMOND Z	1463 TWIN	DIAMOND Z 1463 TWIN 1994 GRINDER TUB CES 1D9FX4834RN147110	1D9FX4834RN147110	Equipment
1998	REXWORKS	800	REXWORKS 800 1998 GRINDER MEGAGRIND CES M50801	M50801	Attachment
1985	VERMEER	665A	VERMEER 665A 1985 GRINDER STUMP CES 1231	1231	Attachment
2008	MASTER	RM60	RUBBLE MASTER RM60 2008 CRUSHER CES RM60-0380	RM60-0380	Attachment
2014	KOMATSU	PC360LC-10	KOMATSU PC360LC-10 2014 EXCAVATOR HYD CES A32480	A32480	Equipment
2013	CATERPILLAR	320E L LR	CATERPILLAR 320E L LR 2013 EXCAVATOR 48` LONG REACH CES WBK01980	WBK01980	Equipment
1992	LINK BELT	2800Q	LINK BELT 2800Q 1992 AMPHIBIOUS TRACK LONG REACH CES D-2-0314	D-2-0314	Equipment
	ARASMITH	42" 200 HP	ARASMITH 42" 200 HP CHIPPER DRUM WHOLE TREE CES		Equipment
1961	WESTERN	220	AUSTIN WESTERN 220 1961 GRADER CES H5644	H5644	Equipment
2008	DEERE	270D LC	DEERE 270D LC 2008 EXCAVATOR CES FF270DX703779	FF270DX703779	Equipment
1996	HITACHI	EX220 LC3	HITACHI EX220 LC3 1996 EXCAVATOR CES 15D-10543	15D-10543	Equipment
1996	CATERPILLAR	320B	CATERPILLAR 320B 1996 EXCAVATOR CES 5BR00702	5BR00702	Equipment
1996	KOMATSU	PC220 LC6L	KOMATSU PC220 LC6L 1996 EXCAVATOR CES A80457	A80457	Equipment
1994	KOMATSU	PC200LC-6L	KOMATSU PC200LC-6L 1994 EXCAVATOR CES A80290	A80290	Equipment
2006	KOMATSU	PC300LC-7E0	KOMATSU PC300LC-7E0 2006 EXCAVATOR 54" BUCKET CES A88024	A88024	Equipment
2003	CASE	MX230	CASE MX230 2003 TRACTOR CES JAZ127273	JAZ127273	Equipment
2002	CATERPILLAR	420D	CATERPILLAR 420D 2002 BACKHOE CES FDP08288	FDP08288	Equipment
2012	LINK BELT	250-X3 LF	LINK BELT 250-X3 LF 2012 EXCAVATOR 60` REACH CES EIDK2-5034	EIDK2-5034	Equipment
1989	TROJAN	1900Z	TROJAN 1900Z 1989 WHEEL LOADER CES LT201932 / 0189-4758B	LT201932 / 0189-4758B	Equipment
1989	CATERPILLAR	936E	CATERPILLAR 936E 1989 WHEEL LOADER CES 33Z3400	33Z3400	Equipment
1998	CATERPILLAR	416C	CATERPILLAR 416C 1998 BACKHOE/LOADER CES 1WR03314	1WR03314	Equipment
2014	DEERE	624K	DEERE 624K 2014 LOADER, WHEEL CES 1DW624KZJEF660883	1DW624KZJEF660883	Equipment
1994	KOMATSU	WA-250-1	KOMATSU WA-250-1 1994 LOADER, WHEEL CES A65393	A65393	Equipment
1998	VOLVO	L120C	VOLVO L120C 1998 LOADER, WHEEL CES L120CV12243	L120CV12243	Equipment
1995	VOLVO	L-70C	VOLVO L-70C 1995 LOADER, WHEEL CES V11463	V11463	Equipment
1996	CATERPILLAR	IT28F	CATERPILLAR IT28F 1996 LOADER, WHEEL CES 3CL02184	3CL02184	Equipment
1996	CATERPILLAR	IT38F	CATERPILLAR IT38F 1996 LOADER, WHEEL CES 6FN00449	6FN00449	Equipment
1996	CATERPILLAR	IT38F	CATERPILLAR IT38F 1996 LOADER, WHEEL CES 6FN00400	6FN00400	Equipment
2002	CATERPILLAR	140H	CATERPILLAR 140H 2002 GRADER ROAD CES 2ZK7547	2ZK7547	Equipment
1990	(RANGER)	F666 GR	CLARK (RANGER) F666 GR 1990 SKIDDER LOG CES 555BC00694	555BC00694	Equipment
1974	TIMBERJACK	225D	TIMBERJACK 225D 1974 SKIDDER LOG CES 225GS787143	225GS787143	Equipment
2006	KOMATSU	PC400LC-7E0	KOMATSU PC400LC-7E0 2006 HYD EXCAVATOR CES KMTPC184H54A87265	KMTPC184H54A87265	Equipment
2009	DEERE	544K	DEERE 544K 2009 LOADER, WHEEL CES DW544KZ624326	DW544KZ624326	Equipment
2008	DEERE	644K	DEERE 644K 2008 LOADER, WHEEL CES DW644KZ624427	DW644KZ624427	Equipment
2013	CATERPILLAR	D6T LGP	CATERPILLAR D6T LGP 2013 DOZER CES ZJB01250	ZJB01250	Equipment
2014	DEERE	744K	DEERE 744K 2014 LOADER, WHEEL CES XVDE657261	XVDE657261	Equipment
2008	DEERE	750J LGP	DEERE 750J LGP 2008 DOZER CRAWLER CES T0750JX172776	T0750JX172776	Equipment
2008	DEERE	850J LGP	DEERE 850J LGP 2008 DOZER CRAWLER CES T0850JX172818	T0850JX172818	Equipment
1997	CATERPILLAR	D6M LGP	CATERPILLAR D6M LGP 1997 DOZER CRAWLER W/ WINCH CES 2RN00282	2RN00282	Equipment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2008	CATERPILLAR	973C	CATERPILLAR 973C 2008 TRACK LOADER CRAWLER CES LDX00433-CES	LDX00433-CES	Equipment
1977	KOMATSU	D75S-3	KOMATSU D75S-3 1977 LOADER, TRACK (BLOWN ENGINE) CES 7442	7442	Equipment
2006	CATERPILLAR	D6N LGP	CATERPILLAR D6N LGP 2006 DOZER CRAWLER W/ WINCH CES ALY02190	ALY02190	Equipment
2006	CATERPILLAR	D6N LGP	CATERPILLAR D6N LGP 2006 DOZER CRAWLER HIGH TRACK CES ALY02153	ALY02153	Equipment
2006	CATERPILLAR	D6R LGP SERIES III	CATERPILLAR D6R LGP SERIES III 2006 DOZER CRAWLER CES WRG00218	WRG00218	Equipment
2006	CATERPILLAR	D6R LGP SERIES III	CATERPILLAR D6R LGP SERIES III 2006 DOZER CRAWLER W/ WINCH CES WRG00197	WRG00197	Equipment
2014	CATERPILLAR	D6N LGP	CATERPILLAR D6N LGP 2014 DOZER CES PBA01928	PBA01928	Equipment
2015	CATERPILLAR	257DR	CATERPILLAR 257DR 2015 SKID LOADER TRACKED CES EZW01029	EZW01029	Equipment
2000	BOBCAT	763G	BOBCAT 763G 2000 LOADER BOBCAT 763 CES 512251006	512251006	Equipment
2021	BOBCAT	S66	BOBCAT S66 2021 LOADER, SKID CES B4SA11908	B4SA11908	Equipment
2005	BOBCAT	S185	BOBCAT S185 2005 LOADER BOBCAT CES 525024754	525024754	Equipment
2006	BOBCAT	5600 TOOLCAT	BOBCAT 5600 TOOLCAT 2006 TOOL CAT CES A00311820	A00311820	Equipment
2008	BOBCAT	T190	BOBCAT T190 2008 SKID LOADER TRACKED CES A3LN11404	A3LN11404	Equipment
2013	CATERPILLAR	279C2	CATERPILLAR 279C2 2013 SKID LOADER TRACKED CES KWB970	KWB970	Equipment
2008	DEERE	850J	DEERE 850J 2008 DOZER PYRAMID PADS CES T0850JX164162	T0850JX164162	Equipment
2009	DEERE	244J	DEERE 244J 2009 LOADER, WHEEL CES 723189	723189	Equipment
2012	DEERE	324J	DEERE 324J 2012 LOADER, WHEEL CES 1LU324JXKZB030138	1LU324JXKZB030138	Equipment
2013	PRINCETON	PB50	PRINCETON PB50 2013 FORK TRUCK 5K CAP PIGGYBACK CES P147673412	P147673412	Equipment
2005	ROSCO	RB-48	ROSCO RB-48 2005 BROOM SWEEPER CES 45156	45156	Equipment
2003	PRINCETON	E2-3RVX	PRINCETON E2-3RVX 2003 FORK TRUCK 5K CAP PIGGYBACK CES 109396	109396	Equipment
2004	PRINCETON	E2-3RVX	PRINCETON E2-3RVX 2004 FORK TRUCK 5K CAP PIGGYBACK CES 110323	110323	Equipment
2009	CATERPILLAR	NR4500	CATERPILLAR NR4500 2009 FORK LIFT 4500# CAP ELECTRIC CES 7NR3846902	7NR3846902	Equipment
2011	TOYOTA	52-6FGU35	TOYOTA 52-6FGU35 2011 FORK LIFT 6000# CAPACITY CES 60948	60948	Equipment
1977	SWINGER	200/DIESEL	SWINGER 200/DIESEL 1977 LOADER SWINGER CES 2001465	2001465	Equipment
1994	SWINGER	240	SWINGER 240 1994 LOADER SWINGER CES NW-378	NW-378	Equipment
1998	SWINGER	SW2000	SWINGER SW2000 1998 LOADER SWINGER CES NW117398	NW117398	Equipment
1998	SWINGER	SW2000	SWINGER SW2000 1998 LOADER SWINGER CES NW128298	NW128298	Equipment
2006	RAND	SD-100-D	INGERSOLL RAND SD-100-D 2006 COMPACTOR 84" W/SHEEPFOOT SHELL CES 186628	186628	Equipment
2006	RAND	SD-100-D	INGERSOLL RAND SD-100-D 2006 COMPACTOR 84" CES 182670	182670	Equipment
2010	CATERPILLAR	D6T LGP	CATERPILLAR D6T LGP 2010 DOZER CES KJL1150	KJL1150	Equipment
2011	CATERPILLAR	D6T LGP	CATERPILLAR D6T LGP 2011 DOZER CES KJL01238	KJL01238	Equipment
2013	CATERPILLAR	D6N LGP	CATERPILLAR D6N LGP 2013 DOZER CRAWLER CES PBA00560	PBA00560	Equipment
2014	CATERPILLAR	D6N LGP	CATERPILLAR D6N LGP 2014 DOZER CRAWLER CES PBA01627	PBA01627	Equipment
2011	CASE	MAGNUM 235	CASE MAGNUM 235 2011 TRACTOR DUAL TIRE 4WD CES ZCRD05785	ZCRD05785	Equipment
2013	CASE	MAGNUM 235	CASE MAGNUM 235 2013 TRACTOR DUAL TIRE 4WD CES ZDRD03361	ZDRD03361	Equipment
2014	JOHN DEERE	5045E	JOHN DEERE 5045E 2014 TRACTOR, AG w/ BUCKET CES 1PY5045EKDB003984U	1PY5045EKDB003984U	Equipment
2012	CATERPILLAR	140M2	CATERPILLAR 140M2 2012 GRADER ROAD CES R9M00148	R9M00148	Equipment
2013	CATERPILLAR	140M2 AWD	CATERPILLAR 140M2 AWD 2013 GRADER ROAD ALL WHEEL DRIVE CES M9J00514	M9J00514	Equipment
2012	CASE	MAGNUM 180	CASE MAGNUM 180 2012 TRACTOR DUAL TIRE 4WD CES ZCRH08409	ZCRH08409	Equipment
2012	BROCE	CR-350	BROCE CR-350 2012 BROOM SWEEPER CES 407614	407614	Equipment
			DOLLY FIFTH WHEEL CES		Attachment
	MACK	TANDEM	MACK TANDEM DOLLY FIFTH WHEEL CES CES-1434	CES-1434	Attachment
2003	PRINCETON	PB50	PRINCETON PB50 2003 FORK TRUCK 5K CAP PIGGYBACK CES 85152003	85152003	Equipment
2000	PRINCETON	D50	PRINCETON D50 2000 FORK TRUCK 5K CAP PIGGYBACK CES 712246	712246	Equipment
			DOLLY GRINDER CES CER-5667	CER-5668	Attachment
2007	PRO-TECH	SP16-L	PRO-TECH SP16-L 2007 SNOW PUSHER 16 FT CES 26948	26948	Attachment
2006	PRO-TECH	SP16-L	PRO-TECH SP16-L 2006 SNOW PUSHER 16 FT CES 22797	22797	Attachment
2007	GROUSER	2200	GROUSER 2200 2007 TRACTOR DOZER 14 FT CES 200700607	200700607	Attachment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2017	CATERPILLAR	72	CATERPILLAR 72 2017 BUCKET, GRAPPLE CES A4179GB30043	A4179GB30043	Attachment
2016	CATERPILLAR	SSL-84RAKE	CATERPILLAR SSL-84RAKE 2016 BUCKET GRAPPLE SKELETON CES A4167GR30053	A4167GR30053	Attachment
2005	DEERE	AT316647	DEERE AT316647 2005 BUCKET 1YD WITH CUTTING EDGE CES		Attachment
2005			2004 BUCKET 1YD WITH CUTTING EDGE CES		Attachment
2016	CATERPILLAR	DB 60 EG	CATERPILLAR DB 60 EG 2016 BUCKET 60" 2.98 CY CES NBC18819	NBC18819	Attachment
2005	E-JECT	SC-17-U	E-JECT SC-17-U 2005 SCRAPER PULL LEAD CES 239F87565R29	239F87565R29	Equipment
2005	E-JECT	SC-17-U	E-JECT SC-17-U 2005 SCRAPER PULL LEAD CES 297F87565R29	297F87565R29	Equipment
2013			2013 BUCKET 2YD WITH CUTTING EDGE CES		Attachment
2013			2013 BUCKET 2YD WITH CUTTING EDGE CES		Attachment
2020	SCOOPDOGG	14	SCOOPDOGG 14 2020 SNOW PUSHER 14 FT CES 16852	16852	Attachment
2006	E-JECT	SC-17-U	E-JECT SC-17-U 2006 SCRAPER PULL LEAD CES 376F87565R29	376F87565R29	Equipment
2006	E-JECT	SC-17-U	E-JECT SC-17-U 2006 SCRAPER PULL PUP CES 363R87565R29	363R87565R29	Equipment
2014	ROME	TACW-16	ROME TACW-16 2014 10.5` FARM DISC 32 IN BLADES CES 8TACW-508	8TACW-508	Attachment
2014	ROME	TACW-16	ROME TACW-16 2014 10.5` FARM DISC 32 IN BLADES CES 8TACW-525	8TACW-525	Attachment
2012	SUNFLOWER	1234-18	SUNFLOWER 1234-18 2012 18` FARM DISC 22 IN BLADES @ 8" CES S12340CZ100094	S12340CZ100094	Attachment
	DERSON MFG		DERSON MFG DIESEL TANK W/PUMP 1000 GAL CES 4902	4902	Misc.
	DERSON MFG		DERSON MFG DIESEL TANK W/PUMP 1000 GAL CES 5012	5012	Misc.
			DIESEL TANK W/12V PUMP CES CES 124	CES 125	Misc.
	CENEX	500 GAL	CENEX 500 GAL DIESEL TANK WHITE W/12V PUMP CES		Misc.
	CONSOLIDATI	80000	DELTA CONSOLIDATION 80000 TANK FUEL 105 GAL CES		Misc.
2014	RETIF	DWT1000-044	RETIF DWT1000-044 2014 TANK FUEL 1000 GAL CES		Misc.
2014			2013 FUEL TANK 500 GAL CES		Misc.
			WATER TANK WITH PUMP 1000 GL CES		Misc.
	FLEETFARM	100 GAL	FLEETFARM 100 GAL FUEL TANK W/PUMP FOR PU 100GL CES 004602/C-0389	004602/C-0389	Misc.
2009	TANKO	4200	TANKO 4200 2009 WATER TANK 4000 GAL (COLOR MACH) CES		Misc.
	AREMORE	105	AREMORE 105 TANK SPRAYER CES 19657	19657	Misc.
2007	ENGINEERI	V-320	VALLEY ENGINEERI V-320 2007 LUBE SKID CES		Misc.
2015	B-BUILT MFG	PF-100-42	B-BUILT MFG PF-100-42 2015 ATTACHMENT FORKLIFT CES		Attachment
2007			2006 RUBBER BOAT CES		Marine Equip
2007			2006 MOTOR BOAT CES		Marine Equip
2016	PREMIER		PREMIER 2016 PLATFORM BOAT - SKIMMER 8 X 20 CES PMY47475G010	PMY47475G010	Marine Equip
2010	MARINE	1436 TOPPER	TRACKER MARINE 1436 TOPPER 2010 JON BOAT 14` CES BUJ10077H910	BUJ10077H910	Marine Equip
1999	CHERRINGTON	5000	CHERRINGTON 5000 1999 BEACH CLEANER CES 112412	112412	Marine Equip
2010	ERCOA		ERCOA 2010 PLATFORM BOAT - SKIMMER 8 X 29 90HP MOTOR CES ERC15121G010	ERC15121G010	Marine Equip
2016	ERCOA		ERCOA 2016 PLATFORM BOAT - SKIMMER 8 X 29 CES ERC15122G010	ERC15122G010	Marine Equip
2016	ERCOA		ERCOA 2016 PLATFORM BOAT - SKIMMER 8 X 29 CES ERC15123G010	ERC15123G010	Marine Equip
2016	ERCOA		ERCOA 2016 PLATFORM BOAT - SKIMMER 8 X 29 CES ERC15124G010	ERC15124G010	Marine Equip
2010	ERCOA		ERCOA 2010 PLATFORM BOAT - SKIMMER 8 X 29 NO MOTOR CURRENTLY CES ERC15125G010	ERC15125G010	Marine Equip
2001	HOMD		HOMD 2001 BOAT WORK W/ 150HP MOTOR CES LAZ62502H101	LAZ62502H101	Marine Equip
2013	UNLIMITE	48 inch	ACCESSORIES UNLIMITE 48 inch 2013 FORK SET 4 FT CES		Attachment
2007	BOBCAT	60 SWEEPER	BOBCAT 60 SWEEPER 2007 BROOM BOX CES 714418610	714418610	Attachment
	BOBCAT	60 SWEEPER	BOBCAT 60 SWEEPER BROOM BOX CES 714407625	714407625	Attachment
2008	BOBCAT	68 inch	BOBCAT 68 inch 2008 BROOM POWER ARTICULATED 68" CES 231316874	231316874	Attachment
2008	BOBCAT	72 inch	BOBCAT 72 inch 2008 SNOW BLADE CES 223103047	223103047	Attachment
2013			2013 FORK SET 6 FT CES		Attachment
2013			2013 FORK SET 6 FT CES		Attachment
2008	ROCKLAND	RL 644K	ROCKLAND RL 644K 2008 BUCKET 5YD ROLL OUT ON UNIT 455 CES R 56480	R 56480	Attachment
2008	ROCKLAND		ROCKLAND 2008 BUCKET 4YD ROLL OUT ON UNIT 454 CES		Attachment

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ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2008	JRB	270D	JRB 270D 2008 COUPLER ON UNIT 421 CES 1108-DEW9401	1108-DEW9401	Attachment
2008	PEMBERTON	CBG	PEMBERTON CBG 2008 GRAPPLE ON UNIT 421 CES 137 4 1008	137 4 1008	Attachment
2008	DEERE	240D	DEERE 240D 2008 48 INCH BUCKET ON UNIT 421 CES 212036-6-1	212036-6-1	Attachment
	PEMBERTON		PEMBERTON GRAPPLE FOR IT28G CES 147430100	147430100	Attachment
2007	EZEE-ON	8550	EZEE-ON 8550 2007 DISC 9.5 FT 32 IN BLADES CES 51789	51789	Attachment
	BUSH HOG		BUSH HOG HARROW PLOW CES		Attachment
	BOBCAT	60 inch	BOBCAT 60 inch BROOM POWER ARTICULATED 60" CES		Attachment
2006			2005 BUCKET HIGH TIP ROLL OUT CES		Attachment
2008	JRB	WA380-3	JRB WA380-3 2008 FORKS WHEEL LOADER IT38 CES 1201-82969-1/2	1201-82969-1/2	Attachment
1999	LABOUNTY	140HDR	LABOUNTY 140HDR 1999 GRAPPLE CES 14468	14468	Attachment
1998	PEMBERTON	JD690E	PEMBERTON JD690E 1998 GRAPPLE FJD690 OR HITACHI200 CES 625 3 1098	625 3 1098	Attachment
	EMPIRE	L120C	EMPIRE L120C BUCKET 8CY FOR VOLVO 120 CES E-507-8	E-507-8	Attachment
	LABOUNTY	HDR110	LABOUNTY HDR110 GRAPPLE CES 11583	11583	Attachment
1997	LABOUNTY	140HDR	LABOUNTY 140HDR 1997 GRAPPLE CES 14455	14455	Attachment
2001	MELROE	66 inch	MELROE 66 inch 2001 GRAPPLE TINE CES 425501326	425501326	Attachment
1998	MELROE	66 inch	MELROE 66 inch 1998 GRAPPLE/BUCKET 66" CES 477002581	477002581	Attachment
1998	MELROE	72 inch	MELROE 72 inch 1998 GRAPPLE/BUCKET CES 456100184	456100184	Attachment
1996	EMPIRE	FOR PC300	EMPIRE FOR PC300 1996 SHEAR ADAPTER CES		Attachment
	ROCKLAND	BR	ROCKLAND BR RAKE ROOT DOZER CES DV449A	DV449A	Attachment
1999	PEMBERTON	CAT320 3 MDG200	PEMBERTON CAT320 3 MDG200 1999 CONCRETE DENSIFIER CES 083 3 0499	083 3 0499	Attachment
	MANN		MANN GRAPPLE HYDR FOR IT38F CES LX5479	LX5479	Attachment
1996	HARLEY	PRO-6	HARLEY PRO-6 1996 RAKE POWER CES P66D022	P66D022	Attachment
	TINK	7.5 CY	TINK 7.5 CY BUCKET TINK IT38F 7.5CY CES LX552 06354E	LX552 06354E	Attachment
	CATERPILLAR	IT-28G	CATERPILLAR IT-28G FORKS FOR IT-28 CES 36397	36397	Attachment
1998	MELROE	60 inch	MELROE 60 inch 1998 GRAPPLE 60" CES 659902763	659902763	Attachment
1997	PEMBERTON	IT-38	PEMBERTON IT-38 1997 GRAPPLE RAKE IT 38 CES LR/P-1424-4-1098	LR/P-1424-4-1098	Attachment
	PEMBERTON		PEMBERTON GRAPPLE FOR IT28G CES 1423-3-1098	1423-3-1098	Attachment
1995			1994 BUCKET DITCHING 66" CES		Attachment
1994	EMPIRE	5 TINE	EMPIRE 5 TINE 1994 GRAPPLE 5 TINE CES		Attachment
1997	ROME	KG	ROME KG 1997 BLADE CLEARING W/C-FRAME CES		Attachment
1997	FLECO	980	FLECO 980 1997 RAKE W/ CLAMPS STACKING CES		Attachment
	MELROE	66 inch	MELROE 66 inch GRAPPLE TINE 66" CES 1232	1232	Attachment
1993	SWEEPSTER	L4800AF	SWEEPSTER L4800AF 1993 BROOM SNOW W/HYD MOTOR CES 945761	945761	Attachment
1997	MELROE	96 inch	MELROE 96 inch 1997 BUCKET 96" CES		Attachment
10/27/98			BUCKET IT38F CES 3TL05900	3TL05901	Attachment
	MELROE		MELROE BUCKET BOBCAT CES		Attachment
			BUCKET 96" CES		Attachment
	TROJAN		TROJAN BUCKET ON TROJAN CES		Attachment
			BUCKET 73" SNOW CES		Attachment
	MELROE	78 inch	MELROE 78 inch BUCKET 78" CES		Attachment
	FLECO		FLECO RAKE ROOT FOR TROJAN CES		Attachment
	PRENTICE		PRENTICE GRAPPLE CES 8701	8701	Attachment
	MELROE	6576891	MELROE 6576891 BUCKET CES G88945	G88945	Attachment
1996	SWEEPSTER	LH 72	SWEEPSTER LH 72 1996 BROOM CES		Attachment
	MELROE		MELROE BUCKET DIRT ON UNIT 473 CES		Attachment
1995	SWEEPSTER	LH72	SWEEPSTER LH72 1995 BROOM CES 9547001	9547001	Attachment
2006	BOSS	9 FT	BOSS 9 FT 2006 PLOW, SNOW 9 FT 2 IN CES 90619	90619	Attachment
	MELROE	54 inch	MELROE 54 inch BUCKET 54 inch CES		Attachment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
	BOSS	9 FT	BOSS 9 FT PLOW, SNOW 9 FT 2 IN ON UNIT 34 CES 31643	31643	Attachment
	BOSS	9 FT	BOSS 9 FT PLOW, SNOW 9 FT CES 35220	35220	Attachment
			BUCKET DIRT FOR 1999 VOLVO 120C CES 92776	92777	Attachment
1993			1992 GRAPPLE HYDR FOR SWINGER CES		Attachment
			BUCKET SWINGER 1.25CY CES		Attachment
	BM	3.25 YDS	BM 3.25 YDS BUCKET IT38F 3.25CY CES X3779	X3779	Attachment
2006	BOSS	9 FT	BOSS 9 FT 2006 PLOW, SNOW 9 FT 2 IN CES 90808	90808	Attachment
	CATERPILLAR	6W8900	CATERPILLAR 6W8900 FORKS 416 CAT CES 4500X2472075X600	4500X2472075X600	Attachment
10/26/98			BUCKET IT28G CES 9Z8955-05	9Z8955-06	Attachment
	BALDERSON	BIT-36-7SQ	BALDERSON BIT-36-7SQ BUCKET IT38F 7.5CUYD CES 3JL06477	3JL06477	Attachment
1/24/06			BUCKET PC300 CES 904833	904834	Attachment
2006	BOSS	9 FT	BOSS 9 FT 2006 PLOW, SNOW 9 FT 2 IN ON UNIT 81 CES 90798	90798	Attachment
1996	PRENTICE	120 LOADER	PRENTICE 120 LOADER 1996 ATTACHMENT LOADER CES Z204334	Z204334	Attachment
			PLOWING DISC CES		Attachment
	CORP	M-90787	DE NARDI CORP M-90787 ATTACHMENT FORKLIFT CES 2021-9	2021-9	Attachment
	FARM KING		FARM KING AUGER CES		Attachment
1994	KOMATSU	PC220	KOMATSU PC220 1994 QUICK ATTACH CES		Attachment
1995			1994 QUICK ATTACH CES		Attachment
1997	LABOUNTY	RT65	LABOUNTY RT65 1997 QUICK CONNECTOR FOR PC300 CES 131847	131847	Attachment
	EMPIRE	FOR PC220	EMPIRE FOR PC220 QUICK TACH ADAPTER CES		Attachment
	LABOUNTY	140HDR	LABOUNTY 140HDR GRAPPLE CES 14428	14428	Attachment
	LABOUNTY	120HDR	LABOUNTY 120HDR GRAPPLE CES 12414	12414	Attachment
1995	TRACTOR	185BM	GENERAL TRACTOR 185BM 1995 ASPHALT CUTTER CES		Attachment
	VOLVO	3 YD	VOLVO 3 YD BUCKET 3YD VOLVO LDR CES		Attachment
			BUCKET FOR 936/IT38 LOADER CES 7780	7781	Attachment
1995			1994 BUCKET HOE 12" CES		Attachment
	DROTT	4 IN 1	DROTT 4 IN 1 BUCKET LOADER CES AZ04408	AZ04408	Attachment
	DROTT	4 IN 1 31228	DROTT 4 IN 1 31228 BUCKET LOADER CES A70A408	A70A408	Attachment
7/10/91			BUCKET TROJAN LOADER CES		Attachment
			BUCKET 64" FOR UNIT # 21 CES		Attachment
	LABOUNTY	HDR 120	LABOUNTY HDR 120 GRAPPLE 5 TINE CES		Attachment
1997	FLECO	D7E 9R5000CQ	FLECO D7E 9R5000CQ 1997 RAKE W/O ARMS CES 92102	92102	Attachment
	KOMATSU	D75S	KOMATSU D75S RAKE W/ CLAMP LOADER CES		Attachment
	RAND	SD-100-D	INGERSOLL RAND SD-100-D SHEEPSFOOT SHELL CES		Attachment
	RAND	SD-100-D	INGERSOLL RAND SD-100-D SHEEPSFOOT SHELL CES		Attachment
2006	AMCO	F42B 3224	AMCO F42B 3224 2006 FARM DISC 2 ROW 12 FT W/ HITCH CES 06020061/ 676	06020061/ 676	Attachment
			HOPPER FEED GREEN CES		Attachment
2014	BUSH HOG	DSP12	BUSH HOG DSP12 2014 BLADE PULL TYPE 12` EDGE CES 12-00026	12-00026	Attachment
	RAYFO		RAYFO HOOK 18 FT AMP CES 86138	86138	Container
	EMPIRE	FOR PC300	EMPIRE FOR PC300 QUICK TACH ADAPTER CES C597	C597	Attachment
2007	BOBCAT	60 INCH	BOBCAT 60 INCH 2007 SWEEPER 60 INCH CES 6707144	6707144	Attachment
	SEPPI	M-225/3	SEPPI M-225/3 TREE/BRUSH MOWER CES 900113	900113	Equipment
	FARM KING		FARM KING AUGER CES		Attachment
	MELROE	6564951	MELROE 6564951 BUCKET 36" FOR # 39 CES G90181	G90181	Attachment
1997	WAG WAY	54 inch	WAG WAY 54 inch 1997 BUCKET DIGGING 54" CES		Attachment
	CATERPILLAR		CATERPILLAR BUCKET GENERAL PURPOSE CES		Attachment
2001	VOLVO	6.5YD	VOLVO 6.5YD 2001 BUCKET HIGH TIP ROLL OUT 6 CES 001-94-693	001-94-693	Attachment
	STEWARD		STEWARD GRAPPLE LOG CES		Attachment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
	LANG	LK	LANG LK RAKE ROCK CES		Attachment
1994	(KOMATSU)	PC220	FROST (KOMATSU) PC220 1994 RIPPER CES		Attachment
1997	PEMBERTON	EGR300	PEMBERTON EGR300 1997 GRAPPLE CES 50630297	50630297	Attachment
1995	EMPIRE	FOR PC300	EMPIRE FOR PC300 1995 GRAPPLE FOR PC300 CES		Attachment
	EMPIRE	RR20684	EMPIRE RR20684 BUCKET SAND 3 CY CES 173113	173113	Attachment
1995	MELROE	66 inch	MELROE 66 inch 1995 BUCKET SNOW 66" FOR #47 CES 6576900	6576900	Attachment
1999	SUBURBAN		SUBURBAN 1999 WRECKING BALL CES		Attachment
2000	EMPIRE	PC400	EMPIRE PC400 2000 RIPPER FROST PIN ON CES		Attachment
	BOBCAT	68 inch	BOBCAT 68 inch BROOM POWER ARTICULATED 68" CES 231314104	231314104	Attachment
	VIRING	96 inch	VIRING 96 inch BUCKET SNOW 96" CES		Attachment
1995	MILLER	BOBCAT 225+	MILLER BOBCAT 225+ 1995 WELDER CES KF833561	KF833561	Misc.
	MILLER	BOBCAT	MILLER BOBCAT WELDER (WAS ON #51) CES KJ283449	KJ283449	Misc.
	MILLER	BOBCAT 225NT	MILLER BOBCAT 225NT WELDER CES KH401459	KH401459	Misc.
	MILLER	BOBCAT 225 NT	MILLER BOBCAT 225 NT WELDER ONAN ENGINE s/n# KK296545	KK296545	Misc.
	CI		CI WELDER CES		Misc.
2020	SNAP-ON	MM350XL	SNAP-ON MM350XL 2020 WELDER, 350A CES		Misc.
	LINCOLN	DC-400	LINCOLN DC-400 WELDER W/ ACC CES AC-655278	AC-655278	Misc.
	NORTHERN		NORTHERN WELDER AIR GAS CES		Misc.
	MILLER	BOBCAT 225NT	MILLER BOBCAT 225NT WELDER ONAN ENG CES LA290224	LA290224	Misc.
2019			2018 COMPRESSOR, 15HP CES		Equipment
			GENERATOR-CONVERTER CES 11968832	11968833	Equipment
	MILLERMATIC	200	MILLERMATIC 200 WELDER CES		Misc.
2005	HONDA	EB3500AA	HONDA EB3500AA 2005 GENERATOR CES		Equipment
			ELECTRICAL PANEL BOX CES FROM MAPLE GROVE	FROM MAPLE GROVE	Equipment
2006	MILLER	SUITCASE X-TREME 12V	MILLER SUITCASE X-TREME 12V 2006 WELDER SUITCASE CES LG480100W	LG480100W	Misc.
2006	MILLER	251	MILLER 251 2006 WELDER MIG ARC CES LG160892B	LG160892B	Misc.
2006	MILLER	BOBCAT 225	MILLER BOBCAT 225 2006 WELDER GAS ENGINE KOHLER CES LG081679	LG081679	Misc.
2004	NORPRO	1365	NORPRO 1365 2004 MOBILE GENERATOR 12.5KW DIESEL CES		Equipment
			AIR COMPRESSOR CES 58776	58777	Equipment
			AIR COMPRESSOR CES		Equipment
	DAYTON		DAYTON AIR COMPRESSOR CES LO30995-00433	LO30995-00433	Equipment
	SANBORN	G500BPL60V	SANBORN G500BPL60V AIR COMPRESSOR CES K2835305	K2835305	Equipment
			AIR COMPRESSOR CES		Equipment
2005	U S GENERAL		U S GENERAL 2005 COMPRESSOR CES		Equipment
	BOWIE	3000	BOWIE 3000 HYDROSEEDER CES 300 296 070	300 296 070	Attachment
2007	ALKLEAN	4005	ALKLEAN 4005 2007 WASHER PRESSURE & TRAILER CES		Misc.
	NORTH STAR		NORTH STAR CLEANER STEAM CES		Misc.
2001	MACHINE DIV		KAMAN MACHINE DIV 2001 POWER UNIT PORTABLE HYDRAU CES HD745	HD745	Equipment
2018	NORTHSTAR		NORTHSTAR 2018 WASHER, HOT WATER PRESSURE on TRAILER CES 4K1PT4C17JK006958	4K1PT4C17JK006958	Misc.
2009	TORO	400XT	TORO 400XT 2009 MOWER RIDING CES 250000158	250000158	Equipment
2015	DELTAWELD	452	DELTAWELD 452 2015 WELDER MIG CES MF270037CMF310002U	MF270037CMF310002U	Misc.
2010	MILLER	BIG 40	MILLER BIG 40 2010 WELDER DIESEL CAT ENGINE CES LC475843	LC475843	Misc.
	DELTAWELD	300	DELTAWELD 300 WELDER MIG CES		Misc.
2005	PENGO	MDT-20K C1-3-A	PENGO MDT-20K C1-3-A 2005 BORING HEAD SYSTEM FOR EXCAVATOR CES		Attachment
2015	PNEUNATIC	QRS20HPD	CHICAGO PNEUNATIC QRS20HPD 2015 COMPRESSOR BAG BLDG CES CAI813261	CAI813261	Equipment
2011	QUINCY	QT15	QUINCY QT15 2011 COMPRESSOR UPRIGHT 80 GAL 240V CES QU1101290061	QU1101290061	Equipment
2013	QUINCY	ATV-7.5-80AM	QUINCY ATV-7.5-80AM 2013 COMPRESSOR UPRIGHT 80 GAL 240V CES UTZ650847	UTZ650847	Equipment
	MASTER	P2000RW	ARROW MASTER P2000RW COMPACTOR PLATE W/ WATER SYS CES 705P2907	705P2907	Equipment

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ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2010	CASTAIR		CASTAIR 2010 AIR COMPRESSOR - TEMP SHOP TX CES		Equipment
2012	CASTAIR	I10312HC2-S	CASTAIR I10312HC2-S 2012 AIR COMPRESSOR CES 604126151	604126151	Equipment
2011	BOBCAT	68 inch	BOBCAT 68 inch 2011 BROOM POWER ARTICULATED 68" CES 231318183	231318183	Attachment
2011	BOBCAT	60 inch	BOBCAT 60 inch 2011 SWEEPER 60 INCH BOX BROOM CES 714422827	714422827	Attachment
2011	ALKLEAN	PH5040DGOD	ALKLEAN PH5040DGOD 2011 WASHER DIESEL STEAM CLEANER CES 105940	105940	Misc.
	DEWALT	DP3750	DEWALT DP3750 WASHER PRESSURE CES 1100139739	1100139739	Misc.
2014	HOTSY	1075BE	HOTSY 1075BE 2014 WASHER DIESEL STM CLEANER CES 11105660-100625	11105660-100625	Misc.
2017	MILLER	BOBCAT 225	MILLER BOBCAT 225 2017 WELDER GAS ENGINE KOHLER 23HP CES MH480907R	MH480907R	Misc.
2019	MILLER	XMT-450 CC/CV	MILLER XMT-450 CC/CV 2019 WELDER CES		Misc.
	ELLIS	1600	ELLIS 1600 MITRE BANDSAW CES 16967565	16967565	Misc.
2005	HYD-MECH	DM-8	HYD-MECH DM-8 2005 MITRE BANDSAW CES 134606-28A	134606-28A	Misc.
2006	MONOLITHIC	EMIX001	MONOLITHIC EMIX001 2006 CONCRETE MIXER BOBCAT CES MT060127	MT060127	Equipment
2018	MILLER	MILLERMATIC 252	MILLER MILLERMATIC 252 2018 WELDER MIG 230V 1PH CES MJ080363N	MJ080363N	Misc.
2018	MILLER	MILLERMATIC 252	MILLER MILLERMATIC 252 2018 WELDER SPOOLMATIC 30A W/ GUN CES MJ3600323T	MJ3600323T	Misc.
	WEATHERHEA	T-70	BOSTON WEATHERHEAD T-70 HOSE MACHINE CES		Misc.
	WEATHERHEA	T-481-110	BOSTON WEATHERHEAD T-481-110 HOSE MACHINE CES 62300	62300	Misc.
2020	AUTOMOTIVE	34988NI	BOSCH AUTOMOTIVE 34988NI 2020 REFRIGERANT RECLAIMATION MACHINE CES 430450744	430450744	Misc.
2008			2007 2" Tap Machine (Boring) CES		Misc.
2020	R & M	SX40410050P35FBD0S	R & M SX40410050P35FBD0S 2020 CRANE HOIST, 5 TON CES		Misc.
2007	OTC	GENISYS	OTC GENISYS 2007 SCAN TOOL ENGINE DIAGNOSTIC CES MFE51666408	MFE51666408	Misc.
2005	SPX ROBINAIR	34800-2K	SPX ROBINAIR 34800-2K 2005 RECLAIMATION PUMP CES		Misc.
2009	OTC	GENISYS	OTC GENISYS 2009 SCAN TOOL ENGINE DIAGNOSTIC CES		Misc.
2015	ROBINAIR	34988	ROBINAIR 34988 2015 RECLAIMATION PUMP CES 607880	607880	Misc.
2019	LIFT	SS11000WD	ADVANTAGE LIFT SS11000WD 2019 LIFT, VEHICLE CES SX20190401607	SX20190401607	Misc.
2005	WACKER	BPU 3545A	WACKER BPU 3545A 2005 COMPACTOR CES 1584392	1584392	Equipment
2005	WACKER	BPU 3545A	WACKER BPU 3545A 2005 COMPACTOR CES 1584393	1584393	Equipment
	MIKASA	MT-65HA	MIKASA MT-65HA COMPACTOR CES N2245	N2245	Equipment
	MIKASA	MT-65HA	MIKASA MT-65HA COMPACTOR CES N2340	N2340	Equipment
	BOMAG	BT 65/4	BOMAG BT 65/4 COMPACTOR 68KG CES 101 540 48 7634	101 540 48 7634	Equipment
	BOMAG	BVP18/45	BOMAG BVP18/45 COMPACTOR CES 861834282186	861834282186	Equipment
2020	EDCO	C10-13H	EDCO C10-13H 2020 SAW, 13HP CRACK CHASING, 8" BLADE CES		Misc.
			PUMP 4 INCH TRASH W/11HP HONDA CES GC05-2730499	GC05-2730500	Equipment
	HONDA	WB20X	HONDA WB20X PUMP CES WABT-1135466	WABT-1135466	Equipment
	MULTIQUIP	QP-40TH	MULTIQUIP QP-40TH PUMP CES 40TH-1530	40TH-1530	Equipment
	WACKER	PT2A	WACKER PT2A PUMP 2" TRASH GAS W/ SUC & DISC HOSES CES 20163390	20163390	Equipment
	WACKER	PT3A	WACKER PT3A PUMP 3" TRASH GAS W/ SUC & DIS HOSE CES 24283376	24283376	Equipment
1990	RUPP	PA6A60F4L	GORMAN RUPP PA6A60F4L 1990 PUMP 6" DIESEL CES 1146569	1146569	Equipment
2016	GATOR PUMP	SAILFISH	GATOR PUMP SAILFISH 2016 PUMP PTO TRAILER CES N162439	N162439	Equipment
2016	GATOR PUMP	SAILFISH	GATOR PUMP SAILFISH 2016 PUMP PTO TRAILER CES N162440	N162440	Equipment
2017	GATOR PUMP	SAILFISH	GATOR PUMP SAILFISH 2017 PUMP PTO TRAILER 12" CES		Equipment
2015			2014 HYDRAFAB DRILL RIG CES		Attachment
	COLEMAN	POWERMATE 6250	COLEMAN POWERMATE 6250 GENERATOR PORTABLE CES 41018	41018	Equipment
	COLEMAN	POWERMATE 6250	COLEMAN POWERMATE 6250 GENERATOR PORTABLE CES 050719YD39498	050719YD39498	Equipment
	TROY-BUILT	1924	TROY-BUILT 1924 GENERATOR PORTABLE CES 1012349416	1012349416	Equipment
2007			2006 Generator 12-14.9KW CES 3740233	3740233	Equipment
	GENERAC	GUARDIAN 0044560	GENERAC GUARDIAN 0044560 GENERATOR STATIONARY LP 12KW CES 3538012	3538012	Equipment
2008	STRATTON	5500	BRIGGS & STRATTON 5500 2008 GENERATOR PORTABLE CES		Equipment
	DEWALT	DG4400B	DEWALT DG4400B GENERATOR PORTABLE CES 2712002206	2712002206	Equipment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
	CATERPILLAR	3412	CATERPILLAR 3412 ENGINE CES 38S16061	38S16061	Misc.
2011	MUSTANG	GF3	MUSTANG GF3 2011 GENERATOR SELF CONTAINED 40KW CES 20110236	20110236	Equipment
	MI-T-M	60000MHO	MI-T-M 60000MHO GENERATOR PORTABLE CES 40030011	40030011	Equipment
	MI-T-M	60000MHO	MI-T-M 60000MHO GENERATOR PORTABLE CES 40016019	40016019	Equipment
	MI-T-M	60000MHO	MI-T-M 60000MHO GENERATOR PORTABLE CES 40016053	40016053	Equipment
2009	POWERLAND	PD10000E	POWERLAND PD10000E 2009 GENERATOR PORTABLE CES		Equipment
2009	POWERLAND	PD10000E	POWERLAND PD10000E 2009 GENERATOR PORTABLE CES		Equipment
2008	MAGNUM	MLT5200	MAGNUM MLT5200 2008 LIGHT PLANT/20KW GEN CES 831643	831643	Equipment
2008	MAGNUM	MLT5200	MAGNUM MLT5200 2008 LIGHT PLANT/20KW GEN CES 831644	831644	Equipment
	MULTIQUIP	QP30ITA	MULTIQUIP QP30ITA PUMP CES 30ITA-5846	30ITA-5846	Equipment
2007	WACKER	PT4S	WACKER PT4S 2007 PUMP 4" TRASH GAS CES 5761712	5761712	Equipment
2007	WACKER	PT4S	WACKER PT4S 2007 PUMP 4" TRASH GAS CES 5831126	5831126	Equipment
2007	WACKER	PT4S	WACKER PT4S 2007 PUMP 4" TRASH GAS CES 5701846	5701846	Equipment
2009	POWERLAND	PD100	POWERLAND PD100 2009 PUMP 4 INCH CES		Equipment
	HONDA	WT30XK3A	HONDA WT30XK3A PUMP 3 INCH CES		Equipment
	MULTIQUIP	QP3TH	MULTIQUIP QP3TH PUMP 3 INCH CES 19687	19687	Equipment
2015	WACKER	PT3H	WACKER PT3H 2015 PUMP 3" TRASH DIESEL CES 20280893	20280893	Equipment
	AMERICAN	155	AMERICAN 155 HEATER TORPEDO CES VGZ155KA	VGZ155KA	Misc.
	DAYTON		DAYTON HEATER TORPEDO CES 4006380	4006380	Misc.
	WACKER	PDT3A	WACKER PDT3A PUMP 3" DIAPHRAM DIESEL CES 20155746	20155746	Equipment
2014	TORO	38700	TORO 38700 2014 SWEEPER WALK BEHIND CES 314000590	314000590	Equipment
2003	CHICAGO		CHICAGO 2003 AIR CURTAIN INCINERATOR SKID CES 161857	161857	Equipment
2003	CHICAGO		CHICAGO 2003 AIR CURTAIN BURNER JD MOTOR CES T04239D188801	T04239D188801	Equipment
2015	TMA	TTMA+AB	TMA TTMA+AB 2015 ATTENUATOR WITH ARROW BOARD CES 4593a2410fh089089	4593a2410fh089089	Misc.
2003	WANCO	WRLMBSLL2	WANCO WRLMBSLL2 2003 SIGN BOARD CES 5F12S151631001449	5F12S151631001449	Misc.
2015	WANCO		WANCO 2015 ARROWBOARD ON TRAILER CES		Misc.
2014	NTS		NTS 2014 ROCK BOX / BEDDING BOX CES M14051333	M14051333	Container
2014	NTS		NTS 2014 ROCK BOX / BEDDING BOX 9YD CES M14051330	M14051330	Container
2014	ORION	SENTRY	ORION SENTRY 2014 PALLET WRAPPER 20" ROLL CES		Misc.
	SIMPLEX	25T	SIMPLEX 25T HYDROPRESS H-FRAME CES		Misc.
	INC	42-14	UNI-HYDRO INC 42-14 IRON WORKER 42 TON CES 3P3947X	3P3947X	Misc.
1993	STEARNS		STEARNS 1993 MAGNET CES		Misc.
	ENVIRO INS	580B OVM	THERMO ENVIRO INS 580B OVM PHOTO IONIZER / DATA LOGGER CES 580B-28865-233	580B-28865-233	Misc.
2014	MACHINE	Q150 XLS	AMERICAN MACHINE Q150 XLS 2014 BORING BAR SET CES		Misc.
	INSCA	T-500E	TOTALCOMP / INSCA T-500E SCALE DIGITAL 5000 LB CES 5D200110000846	5D200110000846	Misc.
	FAIRBANKS		TC / FAIRBANKS SCALE DIGITAL CES 23494	23494	Misc.
1998	MIXER	HARVES200 CPC-42192	MARION MIXER HARVES200 CPC-42192 1998 COLORING SYSTEM AND CONVEYOR CES BU9719	BU9719	Equipment
2008	AMERIMULCH	MIDDIE-MITE	AMERIMULCH MIDDIE-MITE 2008 COLORING SYSTEM AND CONVEYOR CES MD081630039	MD081630039	Equipment
2011	AMERIMULCH	TROM 250	AMERIMULCH TROM 250 2011 COLORING SYSTEM AND CONVEYOR CES		Equipment
2020	AMERIMULCH	MARKSMAN	AMERIMULCH MARKSMAN 2020 Colorant Monitoring System CES		Equipment
2017	AMERIMULCH	TROM 300	AMERIMULCH TROM 300 2017 COLORING SYSTEM AND CONVEYOR CES TR171520046	TR171520046	Equipment
2014	AMERIMULCH	SPITFIRE 16	AMERIMULCH SPITFIRE 16 2014 COLORING SYSTEM CES		Equipment
	AMERIMULCH	SPITFIRE	AMERIMULCH SPITFIRE COLORING SYSTEM CES		Equipment
2007	BRADY	GLOBALMARK2	BRADY GLOBALMARK2 2007 LABEL MAKER CES		Misc.
2014			2013 FAN SWAMP COOLER CES		Misc.
2016	RICE LAKE	EZ7011-ST-100-ATV	RICE LAKE EZ7011-ST-100-ATV 2016 SCALE TRUCK 100T 11X70 CES 6PY4	6PY4	Misc.
2012	RICE LAKE	EZ7011-ST-100-ATV	RICE LAKE EZ7011-ST-100-ATV 2012 SCALE TRUCK 100T 11X70 CES 4RSM	4RSM	Misc.
	BUNCHER	SHOP BUILT	FELLER BUNCHER SHOP BUILT FELLER BUNCHER/SHEAR CAT IT38 CES 50157	50157	Attachment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2010	GAR-BRO		GAR-BRO 2010 CEMENT HOPPER CES 08258C	08258C	Attachment
2010	GAR-BRO		GAR-BRO 2010 CEMENT HOPPER CES		Attachment
2014	UNION	8020022715A	UNION 8020022715A 2014 STITCHING HEAD WITH HOT CUTTER CES		Misc.
2014	UNION	8020022715A	UNION 8020022715A 2014 STITCHING HEAD WITH SUSPENSION CES		Misc.
2006	TOPCON	8110	TOPCON 8110 2006 GPS MOTORGRADER SYSTEM CES MULTIPLE SEE ATTACHMENTS	MULTIPLE SEE ATTACHMENTS	Misc.
2007	TOPCON	1HZ GPS&GLONASS	TOPCON 1HZ GPS&GLONASS 2007 GPS BASE STATION CES		Misc.
2007	TOPCON		TOPCON 2007 HIPER PLUS ROVER CES		Misc.
2008	TOPCON	TP-L46GV	TOPCON TP-L46GV 2008 LASER PIPE LEVEL AND REMOTE CES VD0108	VD0108	Misc.
2007	TOPCON		TOPCON 2007 SLOPE SENSOR CES		Misc.
	TOPCON	FC-250	TOPCON FC-250 DATA CONNECTORS (2 EA) W/ TRIPOD CES L12124/L12131	L12124/L12131	Misc.
2010	TOPCON		TOPCON 2010 HIPER GA BASE-ROVER KIT CES		Misc.
2011	TOPCON		TOPCON 2011 HIPER GA BASE-ROVER KIT CES 49073	49073	Misc.
2014	TOPCON		TOPCON 2014 GPS SET ON D6N DOZER CES		Misc.
2015	TOPCON		TOPCON 2015 HIPER & BASE SET CES		Misc.
2015	TOPCON		TOPCON 2015 HIPER & OAF BUNDLE CES		Misc.
2015	63i	X-63i	Topcon 3D X-63i X-63i 2015 Topcon GPS equipment CES		Misc.
2016	GRUMMAN		NORTHRUP GRUMMAN 2016 QUADCOPTER DRONE & SOFTWARE PACKAGE CES		Misc.
2016	SYSTEMS	M30F	MCPHERSON SYSTEMS M30F 2016 TRENCH BURNER 30` CES 1116160	1116160	Equipment
2016	SYSTEMS	M30F	MCPHERSON SYSTEMS M30F 2016 TRENCH BURNER 30` CES 1116140	1116140	Equipment
2016	SYSTEMS	M30F	MCPHERSON SYSTEMS M30F 2016 TRENCH BURNER 30` CES 1116150	1116150	Equipment
2016	SYSTEMS	M30F	MCPHERSON SYSTEMS M30F 2016 TRENCH BURNER 30` CES 1216180	1216180	Equipment
2016	DESTRUCT	CP2000	AIR CURTAIN DESTRUCT CP2000 2016 TRENCH BURNER 20` CES		Equipment
2015	LTD	LVS-3TMM	LOADSCAN LTD LVS-3TMM 2015 VOLUMETRIC SCAN SYSTEM MOBILE CES		Misc.
2018	MCPHERSON	M30F	MCPHERSON M30F 2018 TRENCH BURNER 30` CES 0418330	0418330	Equipment
2018	MCPHERSON	M30F	MCPHERSON M30F 2018 TRENCH BURNER 30` CES 0618350	0618350	Equipment
2005	MANDALAY	42 FT	MANDALAY 42 FT 2005 MOTOR HOME 42 FT CES 4UZABFDC45CU44120	4UZABFDC45CU44120	Trailer Light
2006	IDLE TIME	2875 FRKSS	IDLE TIME 2875 FRKSS 2006 REC VEHICLE HOME 34 FT CES 1A9AA02NX6A014456	1A9AA02NX6A014456	Trailer Light
2012	JAYCO	32TSBH	JAYCO 32TSBH 2012 REC VEHICLE HOME 32 FT CES 1UJBJ0BS2C18V0070	1UJBJ0BS2C18V0070	Trailer Light
2011	FOREST RIVER	CARDINAL	FOREST RIVER CARDINAL 2011 REC VEHICLE 5TH WH 32 FT CES 4X4FCAG2XBG096805	4X4FCAG2XBG096805	Trailer Light
2017	FOREST RIVER	35BL	FOREST RIVER 35BL 2017 REC VEHICLE 5TH WH 40 FT CES 5ZT3SP0BXHF491914	5ZT3SP0BXHF491914	Trailer Light
2007	JAYCO	328 RLS	JAYCO 328 RLS 2007 R/V, 32 ft CES 1UJBJ02R171EA0315	1UJBJ02R171EA0315	Trailer Light
2018	JAYFLIGHT	212QBW	JAYFLIGHT 212QBW 2018 R/V, 28 ft CES 1UJBJ0BL8J75Z0499	1UJBJ0BL8J75Z0499	Trailer Light
2018	JAYFLIGHT	212QBW	JAYFLIGHT 212QBW 2018 R/V, 28 ft CES 1UJBJ0BL6J75Z0582	1UJBJ0BL6J75Z0582	Trailer Light
2018	JAYFLIGHT	212QBW	JAYFLIGHT 212QBW 2018 R/V, 28 ft CES 1UJBJ0BL5J75Z0587	1UJBJ0BL5J75Z0587	Trailer Light
2018	JAYFLIGHT	212QBW	JAYFLIGHT 212QBW 2018 R/V, 28 ft CES 1UJBJ0BL9J75Z0589	1UJBJ0BL9J75Z0589	Trailer Light
2019	COLEMAN	264RLWE	COLEMAN 264RLWE 2019 R/V, 30 ft CES 4YDT26425KY938602	4YDT26425KY938602	Trailer Light
2019	COLEMAN	264RLWE	COLEMAN 264RLWE 2019 R/V, 30 ft CES 4YDT26428KY938612	4YDT26428KY938612	Trailer Light
2019	COLEMAN	264RLWE	COLEMAN 264RLWE 2019 R/V, 30 ft CES 4YDT2642XKY938613	4YDT2642XKY938613	Trailer Light
2017	COLEMAN	LANTERN 26BH	COLEMAN LANTERN 26BH 2017 R/V, 26 ft Bunkhouse, conventional CES 4YDT26226HM930463	4YDT26226HM930463	Trailer Light
2018	FOREST RIVER	CATALINA 26 BH	FOREST RIVER CATALINA 26 BH 2018 R/V, 26 ft Bunkhouse, conventional CES 5ZT2CARB7JK001869	5ZT2CARB7JK001869	Trailer Light
2006	GULF STREAM	CAVALIER	GULF STREAM CAVALIER 2006 2 ROOM 8` X 32` CES 1NL1GTR2861066640	1NL1GTR2861066640	Trailer Light
2006	GULF STREAM	CAVALIER	GULF STREAM CAVALIER 2006 GUTTED FOR OFFICE 8` X 32` CES 1NL1GTR2961014160	1NL1GTR2961014160	Trailer Light
2021	COLEMAN	LT 262BH	COLEMAN LT 262BH 2021 R/V 26 ft CES 4YDT26226MM932532	4YDT26226MM932532	Trailer Light
2021	COLEMAN	LT 262BH	COLEMAN LT 262BH 2021 R/V 26 ft CES 4YDT26224MM932531	4YDT26224MM932531	Trailer Light
2020	COLEMAN	LT 262BH	COLEMAN LT 262BH 2020 R/V 26 ft CES 4YDT26223LH932625	4YDT26223LH932625	Trailer Light
2019	FOREST RIVER	291 BHS	FOREST RIVER 291 BHS 2019 R/V 29 ft CES 5ZT2CAUB6K4032611	5ZT2CAUB6K4032611	Trailer Light
2007	DISPLAYS		SKYLINE DISPLAYS 2007 MARKETING DISPLAY 10 X 30 CES		Misc.
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A69CEB45336	1FDBF2A69CEB45336	Truck Light Class 2

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A6XCEB45278	1FDBF2A6XCEB45278	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A67CEC96742	1FDBF2A67CEC96742	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A68CEA94024	1FDBF2A68CEA94024	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A64CEA94067	1FDBF2A64CEA94067	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A63CEB75352	1FDBF2A63CEB75352	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A60CEA93966	1FDBF2A60CEA93966	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A68DEB65501	1FDBF2A68DEB65501	Truck Light Class 2
2013	FORD	F250	FORD F250 2013 TRUCK PICKUP CES 1FDBF2A61DEB63699	1FDBF2A61DEB63699	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A64CEA93842	1FDBF2A64CEA93842	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A60CEC83797	1FDBF2A60CEC83797	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A67CEB75385	1FDBF2A67CEB75385	Truck Light Class 2
2013	FORD	F250	FORD F250 2013 TRUCK PICKUP CES 1FDBF2A60DEB25672	1FDBF2A60DEB25672	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A60CEB45323	1FDBF2A60CEB45323	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A68CED00717	1FDBF2A68CED00717	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A65CEB45320	1FDBF2A65CEB45320	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A64CEB45325	1FDBF2A64CEB45325	Truck Light Class 2
2012	FORD	F250	FORD F250 2012 TRUCK PICKUP CES 1FDBF2A61CEC77765	1FDBF2A61CEC77765	Truck Light Class 2
2009	GMC	SIERRA 1500	GMC SIERRA 1500 2009 TRUCK PICKUP CES 1GTEK39079Z217509	1GTEK39079Z217509	Truck Light Class 2
2006	FORD	F150	FORD F150 2006 TRUCK PICKUP CES 1FTPW14V26FB11731	1FTPW14V26FB11731	Truck Light Class 2
2009	DODGE	RAM 1500	DODGE RAM 1500 2009 TRUCK PICKUP CES 1D3HV18T79S793895	1D3HV18T79S793895	Truck Light Class 2
2016	GMC	SIERRA 1500	GMC SIERRA 1500 2016 PICKUP 2WD 1/2 TON CES 1GTN1LBC4GZ901644	1GTN1LBC4GZ901644	Truck Light Class 2
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR27C427411	2HSCEAPR27C427411	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR47C427118	2HSCEAPR47C427118	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR77C427419	2HSCEAPR77C427419	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR37C427420	2HSCEAPR37C427420	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPRX7C475495	2HSCEAPRX7C475495	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR87C475494	2HSCEAPR87C475494	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR47C475492	2HSCEAPR47C475492	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAHR47C392174	2HSCEAHR47C392174	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR27C427618	2HSCEAPR27C427618	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR47C427619	2HSCEAPR47C427619	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 (not roadworthy) CES 2HSCEAPR37C427630	2HSCEAPR37C427630	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPRX7C364736	2HSCEAPRX7C364736	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCNSCR07C545954	2HSCNSCR07C545954	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR07C427620	2HSCEAPR07C427620	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCNSCRX7C557707	2HSCNSCRX7C557707	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCNSCR37C557712	2HSCNSCR37C557712	Truck Heavy Class 8
2007	AL	9200I	INTERNATIONAL 9200I 2007 TRACTOR SEMI DAY CAB WB 181 CES 2HSCEAPR47C366563	2HSCEAPR47C366563	Truck Heavy Class 8
2007	AL	9400I SBA (6X4)	INTERNATIONAL 9400I SBA (6X4) 2007 TRACTOR SEMI DAY CAB CES 2HSCNSCR77C557714	2HSCNSCR77C557714	Truck Heavy Class 8
2013	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2013 TRACTOR, SEMI DUAL AXLE CES 3HSDJAPR7DN363084	3HSDJAPR7DN363084	Truck Heavy Class 8
2014	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2014 TRACTOR, SEMI DUAL AXLE CES 3HSDJAPR1EN766995	3HSDJAPR1EN766995	Truck Heavy Class 8
2014	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2014 TRACTOR, SEMI DUAL AXLE CES 3HSDJAPR0EN766972	3HSDJAPR0EN766972	Truck Heavy Class 8
2014	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2014 TRACTOR, SEMI DUAL AXLE CES 3HSDJAPR3EN767016	3HSDJAPR3EN767016	Truck Heavy Class 8
2014	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2014 TRACTOR, SEMI DUAL AXLE CES 3HSDJAPR8EN785253	3HSDJAPR8EN785253	Truck Heavy Class 8
2014	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2014 TRACTOR, SEMI DUAL AXLE CES 3HSDJAPR9EN767019	3HSDJAPR9EN767019	Truck Heavy Class 8
2014	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2014 TRACTOR, SEMI DUAL AXLE CES 3HSDJAPR6EN785283	3HSDJAPR6EN785283	Truck Heavy Class 8
2015	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2015 TRACTOR, SEMI DUAL AXLE CES 1HSDJAPR0FH117975	1HSDJAPR0FH117975	Truck Heavy Class 8
2015	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2015 TRACTOR, SEMI DUAL AXLE CES 1HSDJAPR1FH117886	1HSDJAPR1FH117886	Truck Heavy Class 8

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ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2015	AL	PROSTAR (6X4)	INTERNATIONAL PROSTAR (6X4) 2015 TRACTOR, SEMI DUAL AXLE CES 3HSDJAPR8FN118393	3HSDJAPR8FN118393	Truck Heavy Class 8
2008	FORD	F550	FORD F550 2008 TRUCK BUCKET CES 1FDAF57R58ED46401	1FDAF57R58ED46401	Truck Medium Class 5
2009	CHEVROLET	C8500	CHEVROLET C8500 2009 TRUCK BUCKET CES 1GBS8C4B89F406458	1GBS8C4B89F406458	Truck Heavy Class 8
2010	AL	4300	INTERNATIONAL 4300 2010 TRUCK BUCKET CES 1HTMMAAN2AH213303	1HTMMAAN2AH213303	Truck Medium Class 6
2008	FORD	F550	FORD F550 2008 TRUCK BUCKET CES 1FDAF57R88ED23341	1FDAF57R88ED23341	Truck Medium Class 5
2008	FORD	F550	FORD F550 2008 TRUCK BUCKET CES 1FDAF57R48EC84523	1FDAF57R48EC84523	Truck Medium Class 5
2010	FORD	F550	FORD F550 2010 TRUCK BUCKET CES 1FDAF5GR5AEA39932	1FDAF5GR5AEA39932	Truck Medium Class 5
2008	AL	7400	INTERNATIONAL 7400 2008 TRUCK BUCKET CES 1HTWHAAR38J568208	1HTWHAAR38J568208	Truck Heavy Class 8
2020	AL	HV607	INTERNATIONAL HV607 2020 TRUCK, BUCKET CES 3HAEKTAT2ML107243	3HAEKTAT2ML107243	Truck Heavy Class 8
2006	PETERBILT	335	PETERBILT 335 2006 TRUCK ROLL OFF CES 2NPLLZ0X26M887918	2NPLLZ0X26M887918	Truck Heavy Class 7
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3925FS819043	1S9DS3925FS819043	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3929FS819045	1S9DS3929FS819045	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3920FS819046	1S9DS3920FS819046	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3922FS819047	1S9DS3922FS819047	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3924FS819048	1S9DS3924FS819048	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3926FS819049	1S9DS3926FS819049	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3922FS819050	1S9DS3922FS819050	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3926FS819052	1S9DS3926FS819052	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3928FS819053	1S9DS3928FS819053	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS392XFS819054	1S9DS392XFS819054	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3921FS819055	1S9DS3921FS819055	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3923FS819056	1S9DS3923FS819056	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3925FS819057	1S9DS3925FS819057	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3927FS819058	1S9DS3927FS819058	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3929FS819059	1S9DS3929FS819059	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3925FS819060	1S9DS3925FS819060	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3927FS819061	1S9DS3927FS819061	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3929FS819062	1S9DS3929FS819062	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3920FS819063	1S9DS3920FS819063	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3922FS819064	1S9DS3922FS819064	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3924FS819065	1S9DS3924FS819065	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3926FS819066	1S9DS3926FS819066	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3928FS819067	1S9DS3928FS819067	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS392XFS819068	1S9DS392XFS819068	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3922FS819095	1S9DS3922FS819095	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3924FS819096	1S9DS3924FS819096	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS392XFS819099	1S9DS392XFS819099	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3925FS819110	1S9DS3925FS819110	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3927FS819111	1S9DS3927FS819111	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3920FS819113	1S9DS3920FS819113	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3922FS819114	1S9DS3922FS819114	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3924FS819115	1S9DS3924FS819115	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3926FS819116	1S9DS3926FS819116	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3928FS819117	1S9DS3928FS819117	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS392XFS819118	1S9DS392XFS819118	Trailer Heavy
2015	SDI	TANDEM	SDI TANDEM 2015 TRAILER SIDE DUMP TANDEM CES 1S9DS3921FS819119	1S9DS3921FS819119	Trailer Heavy
2000	TRAILMOBILE		TRAILMOBILE 2000 LIVE FLOOR TRAILER SOFTSIDE CES 1PT01ABH5Y9016157	1PT01ABH5Y9016157	Trailer Heavy
2000	TRAILMOBILE		TRAILMOBILE 2000 LIVE FLOOR TRAILER SOFTSIDE CES 1PT01ABH7Y9016158	1PT01ABH7Y9016158	Trailer Heavy

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
1995	EAST		EAST 1995 LIVE FLOOR TRAILER - SCALE INSTA CES 1E1U1Y284SRG17406	1E1U1Y284SRG17406	Trailer Heavy
1997	EAST		EAST 1997 LIVE FLOOR TRAILER CES 1E1U1Y284VRE20255	1E1U1Y284VRE20255	Trailer Heavy
2004	TITAN	48	TITAN 48 2004 LIVE FLOOR TRAILER - SCALE INSTA CES 2K9WF1L274H035008	2K9WF1L274H035008	Trailer Heavy
2004	TITAN	48	TITAN 48 2004 LIVE FLOOR TRAILER CES 2K9WF1L204H035237	2K9WF1L204H035237	Trailer Heavy
1995	EAST		EAST 1995 LIVE FLOOR TRAILER CES 1E1U1Y286SRL18500	1E1U1Y286SRL18500	Trailer Heavy
2010	GREAT DANE		GREAT DANE 2010 TRAILER FLATBED 36` X 108" CES 1GRDM7329AH712592	1GRDM7329AH712592	Trailer Heavy
2019	LOAD KING	503/554	LOAD KING 503/554 2019 TRAILER LOWBOY CES 5LKL54358K1030861	5LKL54358K1030861	Trailer Heavy
2019	LOAD KING	FL201-37	LOAD KING FL201-37 2019 AXLE PIN ON CES 5LKF05115J1030798	5LKF05115J1030798	Trailer Heavy
2019	FONTAINE	MAGNITUDE 55H	FONTAINE MAGNITUDE 55H 2019 TRAILER LOWBOY CES 57JE53306K3575808	57JE53306K3575808	Trailer Heavy
2019	FONTAINE	AXLE MAGNITUDE	FONTAINE AXLE MAGNITUDE 2019 AXLE PIN ON CES 57JM05107K35P1579	57JM05107K35P1579	Trailer Heavy
2002	COZAD	RGN	COZAD RGN 2002 TRAILER, LOWBOY RGN CES 1C9WL452221772042	1C9WL452221772042	Trailer Heavy
2017	FELLING	FT40-2	FELLING FT40-2 2017 TRAILER 40K GVW CES 5FTCF3220J1001775	5FTCF3220J1001775	Trailer Heavy
2017	FELLING	FT40-2	FELLING FT40-2 2017 TRAILER 40K GVW CES 5FTCF3222J1001759	5FTCF3222J1001759	Trailer Heavy
2017	FELLING	FT40-2	FELLING FT40-2 2017 TRAILER 40K GVW CES 5FTCF3226J1002171	5FTCF3226J1002171	Trailer Heavy
2017	FELLING	FT40-2	FELLING FT40-2 2017 TRAILER 40K GVW CES 5FTCF3224J1003898	5FTCF3224J1003898	Trailer Heavy
2017	FELLING	FT40-2	FELLING FT40-2 2017 TRAILER 40K GVW CES 5FTCF3220J1003882	5FTCF3220J1003882	Trailer Heavy
2011	HILLTOP	10X36	HILLTOP 10X36 2011 TRAILER, OFFICE 10 x 36 CES 9904	9904	Trailer Light
2019	CREEK	EV990	THUNDER CREEK EV990 2019 TRAILER FUEL TANDEM 12K CES 56ZL1UF20JP000692	56ZL1UF20JP000692	Trailer Light
2019	CREEK	EV990	THUNDER CREEK EV990 2019 TRAILER FUEL TANDEM 12K CES 56ZL1UF21JP000667	56ZL1UF21JP000667	Trailer Light
2019	CREEK	MTT920	THUNDER CREEK MTT920 2019 TRAILER, FUEL MULTI-TANK, ROAD LEGAL CES 56ZL1UJ20KP000992	56ZL1UJ20KP000992	Trailer Light
2021	CREEK	MTT690	THUNDER CREEK MTT690 2021 TRAILER, FUEL MULTI-TANK, ROAD LEGAL, 690 CES 56ZL1UF20MP000129	56ZL1UF20MP000129	Trailer Light
2021	PJ TRAILER	UK122	PJ TRAILER UK122 2021 TRAILER, SIGNAGE CES 3CVUK1223M2622957	3CVUK1223M2622957	Trailer Light
2020	FELLING	FT14	FELLING FT14 2020 TRAILER, 14K TILT DECK CES 5FTBE2522L2001388	5FTBE2522L2001388	Trailer Light
2020	FELLING	XF-110-3 HDG	FELLING XF-110-3 HDG 2020 TRAILER, LOWBOY CES 5FTSL5332M1000882	5FTSL5332M1000882	Trailer Heavy
2019	BIG TEX	14GN-20BK+5	BIG TEX 14GN-20BK+5 2019 TRAILER, GOOSENECK CES 16VGX2029K6068230	16VGX2029K6068230	Trailer Heavy
2017	BIG TEX	14ET	BIG TEX 14ET 2017 TRAILER UTILITY 14K GVW CES 16VEX2028H2083437	16VEX2028H2083437	Trailer Heavy
2017	LOAD TRAIL	EQ102-20T7-MPD	LOAD TRAIL EQ102-20T7-MPD 2017 TRAILER UTILITY 14K GVW CES 4ZECH2022H1139048	4ZECH2022H1139048	Trailer Heavy
2018	LOAD TRAIL	EQ102-20T7-MPD	LOAD TRAIL EQ102-20T7-MPD 2018 TRAILER UTILITY 14K GVW w/ ramps CES 4ZECH2429J1152220	4ZECH2429J1152220	Trailer Heavy
2017	LOAD TRAIL	T83-16+4T7T-G	LOAD TRAIL T83-16+4T7T-G 2017 TRAILER UTILITY 14K GVW, Tilt Deck CES 4XETD2024H1141136	4XETD2024H1141136	Trailer Heavy
2018	LOAD TRAIL	T83-16+4T7T-G	LOAD TRAIL T83-16+4T7T-G 2018 TRAILER UTILITY 14K GVW, Tilt Deck CES 4ZETD202XJ1150459	4ZETD202XJ1150459	Trailer Heavy
2011	TOWMASTER	T10DD	TOWMASTER T10DD 2011 TRAILER UTILITY 10K GVW CES 4KNUC1424BL160417	4KNUC1424BL160417	Trailer Heavy
2019	BIG TEX	14GN20+5 SR	BIG TEX 14GN20+5 SR 2019 TRAILER 20` GOOSENECK 16K CES 16VGX202XK6086056	16VGX202XK6086056	Trailer Heavy
2019	SPARTAN	SP	SPARTAN SP 2019 TRAILER, CARGO 6 x 12 CES 50XBE1222KA014514	50XBE1222KA014514	Trailer Light
2019	CARRY-ON	CX12CGECTP	CARRY-ON CX12CGECTP 2019 TRAILER, CARGO CES 4YMBC1215KR002883	4YMBC1215KR002883	Trailer Light
2019	CARRY-ON	CX12CGECTP	CARRY-ON CX12CGECTP 2019 TRAILER, CARGO CES 4YMBC1216KR002889	4YMBC1216KR002889	Trailer Light
2019	HAULMARK	PP612S2	HAULMARK PP612S2 2019 TRAILER, CARGO CES 7KD1E1216KU001032	7KD1E1216KU001032	Trailer Light
2019	HAULMARK	PP612S2	HAULMARK PP612S2 2019 TRAILER, CARGO CES 7KD1E1213KU001053	7KD1E1213KU001053	Trailer Light
2019	HAULMARK	PP612S2	HAULMARK PP612S2 2019 TRAILER, CARGO CES 7KD1E1219KU001056	7KD1E1219KU001056	Trailer Light
2019	HAULMARK	PP612S2	HAULMARK PP612S2 2019 TRAILER, CARGO CES 7KD1E1211KU001066	7KD1E1211KU001066	Trailer Light
2019	CARRY-ON	6X12CGRECTP	CARRY-ON 6X12CGRECTP 2019 TRAILER, CARGO CES 4YMBC1218KR003994	4YMBC1218KR003994	Trailer Light
2019	CARRY-ON	6X12CGRECTP	CARRY-ON 6X12CGRECTP 2019 TRAILER, CARGO CES 4YMBC1217KR003999	4YMBC1217KR003999	Trailer Light
2019	CARRY-ON	6X12CGRECTP	CARRY-ON 6X12CGRECTP 2019 TRAILER, CARGO CES 4YMBC1218KR004000	4YMBC1218KR004000	Trailer Light
1996	STOUGHTON	TRL SE	STOUGHTON TRL SE 1996 TRAILER, SEMI CARGO CES 1DW1A532XTS005608	1DW1A532XTS005608	Trailer Light
2014	MCCLOSKEY	36X80 TRACKSTACKER	MCCLOSKEY 36X80 TRACKSTACKER 2014 CONVEYOR 36X80 CES 82788	82788	Equipment
2014	MCCLOSKEY	36X80 TRACKSTACKER	MCCLOSKEY 36X80 TRACKSTACKER 2014 CONVEYOR 36X80 CES 82789	82789	Equipment
2014	MCCLOSKEY	48X80 TRACKSTACKER	MCCLOSKEY 48X80 TRACKSTACKER 2014 CONVEYOR 48X80 CES 84006	84006	Equipment
2017	STACKERS LL	36X80	PORTABLE STACKERS LL 36X80 2017 CONVEYOR 36X80 CES		Equipment
2017	KEESTRACK	S5 - 40X75	KEESTRACK S5 - 40X75 2017 CONVEYOR TRACKED 40X75 CES 04-KS195	04-KS195	Equipment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2018	KEESTRACK	S5 - 40X75	KEESTRACK S5 - 40X75 2018 CONVEYOR TRACKED CES 04-KS238	04-KS238	Equipment
2018	BARFORD	TR8036	BARFORD TR8036 2018 CONVEYOR TRACKED 36X65 CES KE-TR8036-C-A-160	KE-TR8036-C-A-160	Equipment
2021	BARFORD	TR8048M	BARFORD TR8048M 2021 CONVEYOR, TRACKED 48" x 80' CES KE-TR8048M-C-A-424	KE-TR8048M-C-A-424	Equipment
2021	BARFORD	TR10048M	BARFORD TR10048M 2021 CONVEYOR, TRACKED 48" x 100' CES KE-TR10048M-C-A-468	KE-TR10048M-C-A-468	Equipment
2012	VECOPLAN		VECOPLAN 2012 UNLOADER WALKING FLOOR CES		Equipment
2017	JP CONVEYORS	30X60	JP CONVEYORS 30X60 2017 CONVEYOR RADIAL STACKER 30X60 ELECT 20HP CES 306	306	Equipment
2017	JP CONVEYORS	30X60	JP CONVEYORS 30X60 2017 CONVEYOR RADIAL STACKER 30X60 ELECT 20HP CES 307	307	Equipment
2021	ECOVERSE	ECOSIFT	ECOVERSE ECOSIFT 2021 MATERIALS SORTER SYSTEM CES 2599 7101	2599 7101	Equipment
2019	ASCO	Dillman Voygager 120	ASCO Dillman Voygager 120 2019 ASPHALT PLANT CES 18-208	18-208	Equipment
2019	WESTERN	STRIKER	WESTERN STRIKER 2019 SANDER ON UNIT 49 CES		Equipment
2017	APEX	IS30HLBTHD	APEX IS30HLBTHD 2017 BOX ROLL OFF 30YD TUB CES		Container
2017	APEX	IS30HLBTHD	APEX IS30HLBTHD 2017 BOX ROLL OFF 30YD TUB CES		Container
2017	APEX	RDS30ROBT	APEX RDS30ROBT 2017 BOX ROLL OFF 30YD TUB CES		Container
2019	WELDING		ALLOY WELDING 2019 CONTAINER, WASTE 30 YD w/ Divider CES		Container
			CONTAINER, 5 x 8 CES USMU1106230	USMU1106230	Container
			CONTAINER, 5 x 8 - Hose Machine and Supplies CES USMU1108229	USMU1108230	Container
			CONTAINER, 5 x 8 CES USMU1116513	USMU1116513	Container
2018			2017 CONTAINER OPEN TOP 20`on Tag Trailer CES DAYU 250356-9	DAYU 250356-9	Trailer Heavy
2018			2017 CONTAINER OPEN TOP 20`on Tag Trailer 265 CES POCU 402768-1	POCU 402768-1	Trailer Heavy
2018			2017 CONTAINER 10X8 CES HCZU 200451-2	HCZU 200451-2	Container
	SWENSON	EV150	SWENSON EV150 SANDER, ON UNIT 136 6.7 CU YD CES 1011-4778	1011-4778	Equipment
			CONTAINER 8X8, Grinder Support CES USAU 024361-4	USAU 024361-5	Container
			CONTAINER 8X8 CES USAU 743896-3	USAU 743896-4	Container
			CONTAINER 10' CES FLXU 143561-5	FLXU 143561-6	Container
2017			2017 CONTAINER OPEN TOP 20` on Tag Trailer CES		Trailer Heavy
2017			2017 CONTAINER OPEN TOP 20` on Tag Trailer CES		Trailer Heavy
2017			2017 CONTAINER OPEN TOP 20` on Tag Trailer CES		Trailer Heavy
2017			2017 CONTAINER OPEN TOP 20` on Tag Trailer CES		Trailer Heavy
2017			2016 CONTAINER OPEN TOP 20` on Tag Trailer CES SLSU 310304-5	SLSU 310304-5	Trailer Heavy
2017			2017 CONTAINER OPEN TOP 20` on Tag Trailer CES		Trailer Heavy
2017			2016 CONTAINER 20` CES VALU 200259 0	VALU 200259 0	Container
2017			2016 CONTAINER 10` CES ARTU 107042-1	ARTU 107042-1	Container
2017			2016 CONTAINER 20` CES ARTU 220152-6	ARTU 220152-6	Container
2017			2016 CONTAINER 20` CES ARTU 203569-9	ARTU 203569-9	Container
2015			2014 CONTAINER 10' CES FBXU 819002-2	FBXU 819002-2	Container
2016			2015 CONTAINER 40` CES PHTU 400059-4	PHTU 400059-4	Container
2015			2014 CONTAINER 40` CES OKFU 508182-0	OKFU 508182-0	Container
2017			2016 CONTAINER 40` CES ARTU 402072-2	ARTU 402072-2	Container
2020			2019 CONTAINER 6' CES BSLU 060107-1	BSLU 060107-1	Container
			CONTAINER 20' CES RGHU 107061-1	RGHU 107061-0	Container
			CONTAINER 20' CES MANU 341124-5	MANU 341124-6	Container
			CONTAINER 20' CES WSCU 325910-1	WSCU 325910-0	Container
			CONTAINER 20' CES WSCU 325242-3	WSCU 325242-4	Container
			CONTAINER 40' CES TGHU 775109-1	TGHU 775109-0	Container
2008			2007 CONTAINER 40' CES FSCU 476595-4	FSCU 476595-4	Container
2019	VERMEER	TG7000	VERMEER TG7000 2019 GRINDER, TUB CES 1VRY46365K1001071	1VRY46365K1001071	Equipment
2001	DIAMOND Z	1463B	DIAMOND Z 1463B 2001 GRINDER TUB CES 147260	147260	Equipment
2013	DOPPSTADT	3060K Type C	DOPPSTADT 3060K Type C 2013 SHREDDER SLOW-SPEED TRACKED CES 194	194	Attachment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2016	VERMEER	HG6000	VERMEER HG6000 2016 GRINDER HORIZ. TRAILER CES 1VRY44318F1001077	1VRY44318F1001077	Attachment
2015	VERMEER	HG6000	VERMEER HG6000 2015 GRINDER HORIZ. TRAILER CES 1VRY39310F1001087	1VRY39310F1001087	Attachment
2018	VERMEER	HG6800TX	VERMEER HG6800TX 2018 GRINDER HORIZ. W/ TRAILER DOLLY CES 1VRK48047J1000104	1VRK48047J1000104	Attachment
2018	VERMEER	HG6800TX	VERMEER HG6800TX 2018 GRINDER HORIZ. W/ TRAILER DOLLY CES 1VRK4804XJ1000114	1VRK4804XJ1000114	Attachment
2018	VERMEER	HG6800TX	VERMEER HG6800TX 2018 GRINDER HORIZ. W/ TRAILER DOLLY CES 1VRK48048J1000130	1VRK48048J1000130	Attachment
2018	VERMEER	TG7000	VERMEER TG7000 2018 GRINDER 11` TUB ON TRI-AXLE CES 1VRY46367K1001072	1VRY46367K1001072	Equipment
2019	VERMEER	HG6800TX	VERMEER HG6800TX 2019 GRINDER HORIZ. W/ TRAILER 1412A CES 1VRK4804XK1000132	1VRK4804XK1000132	Attachment
2005	CATERPILLAR	M313C	CATERPILLAR M313C 2005 EXCAVATOR WHEELED BUCKET/THUMB CES CATM313CJBDR02178	CATM313CJBDR02178	Equipment
2020	VERMEER	HG6800TX	VERMEER HG6800TX 2020 GRINDER HORIZ. W/ TRAILER DOLLY CES 1VRK48047L1000168	1VRK48047L1000168	Attachment
2011	VOLVO	EC210C	VOLVO EC210C 2011 EXCAVATOR MARSH CES VCEC210CV00111421	VCEC210CV00111421	Equipment
2009	CATERPILLAR	M316D	CATERPILLAR M316D 2009 EXCAVATOR WHEEL BUCKET/THUMB CES CATM316DPW6A01102	CATM316DPW6A01102	Equipment
2015	DEERE	290G	DEERE 290G 2015 EXCAVATOR CES EE706256	EE706256	Equipment
2019	CATERPILLAR	330F TC	CATERPILLAR 330F TC 2019 EXCAVATOR W/ HYDRAULIC THUMB CES CAT0330FVHCK20220	CAT0330FVHCK20220	Equipment
2017	CATERPILLAR	336F	CATERPILLAR 336F 2017 EXCAVATOR CES 0RKB20064	0RKB20064	Equipment
2015	CATERPILLAR	336F	CATERPILLAR 336F 2015 EXCAVATOR 60" BUCKET CES RKB01614	RKB01614	Equipment
2015	CATERPILLAR	336F	CATERPILLAR 336F 2015 EXCAVATOR CES RKB01616	RKB01616	Equipment
2015	CATERPILLAR	336F	CATERPILLAR 336F 2015 EXCAVATOR CES RKB01538	RKB01538	Equipment
2015	CATERPILLAR	336F	CATERPILLAR 336F 2015 EXCAVATOR CES RKB01226	RKB01226	Equipment
2012	HITACHI	ZX210LC-3	HITACHI ZX210LC-3 2012 EXCAVATOR W/ HYDRAULIC THUMB CES 220953	220953	Equipment
2012	HITACHI	ZX210LC-3	HITACHI ZX210LC-3 2012 EXCAVATOR W/ HYDRAULIC THUMB CES 221207	221207	Equipment
2010	HITACHI	ZX210LC-3	HITACHI ZX210LC-3 2010 EXCAVATOR W/ HYDRAULIC THUMB CES 214932	214932	Equipment
2016	DEERE	324K	DEERE 324K 2016 LOADER, WHEEL CES 1LU324KXEZB041147	1LU324KXEZB041147	Equipment
2014	DEERE	544K	DEERE 544K 2014 LOADER, WHEEL CES 1DW544KHJEE662717	1DW544KHJEE662717	Equipment
2018	DEERE	324K HL	DEERE 324K HL 2018 LOADER, WHEEL CES 1LU324KHHZB049840	1LU324KHHZB049840	Equipment
2016	DEERE	724K	DEERE 724K 2016 LOADER, WHEEL CES 1DW724KZAHF681276	1DW724KZAHF681276	Equipment
2018	DEERE	544K-II	DEERE 544K-II 2018 WHEEL LOADER CES 1DW544KZTJF689845	1DW544KZTJF689845	Equipment
2013	DEERE	544K	DEERE 544K 2013 WHEEL LOADER CES 1DW544KHHDE653781	1DW544KHHDE653781	Equipment
2006	CATERPILLAR	345C L	CATERPILLAR 345C L 2006 EXCAVATOR CES PJW01325	PJW01325	Equipment
2012	CATERPILLAR	336E	CATERPILLAR 336E 2012 EXCAVATOR CES CAT0336EPBZY01603	CAT0336EPBZY01603	Equipment
2018	CATERPILLAR	950M	CATERPILLAR 950M 2018 LOADER WHEEL CES CAT0950MHJ1S01665	CAT0950MHJ1S01665	Equipment
2017	DEERE	324K	DEERE 324K 2017 LOADER WHEEL CES 1LU324KXPZB041136	1LU324KXPZB041136	Equipment
2016	CATERPILLAR	938M	CATERPILLAR 938M 2016 LOADER, WHEEL CES CAT0938MEJ3R02057	CAT0938MEJ3R02057	Equipment
2018	DEERE	324K	DEERE 324K 2018 LOADER, WHEEL CES 1LU324KXLZB048130	1LU324KXLZB048130	Equipment
2015	CATERPILLAR	336F	CATERPILLAR 336F 2015 EXCAVATOR CES RKB00658	RKB00658	Equipment
2015	CATERPILLAR	336F	CATERPILLAR 336F 2015 EXCAVATOR 60" BUCKET CES RKB00642	RKB00642	Equipment
2018	CATERPILLAR	325F LCR	CATERPILLAR 325F LCR 2018 EXCAVATOR CES CAT0325FANDJ20192	CAT0325FANDJ20192	Equipment
2015	CATERPILLAR	325F LCR	CATERPILLAR 325F LCR 2015 EXCAVATOR CES CAT0325FEXAA10318	CAT0325FEXAA10318	Equipment
2016	CATERPILLAR	320FL TH P	CATERPILLAR 320FL TH P 2016 EXCAVATOR CES CAT0320FHYBM10247	CAT0320FHYBM10247	Equipment
2011	CATERPILLAR	320E LRRTHP	CATERPILLAR 320E LRRTHP 2011 EXCAVATOR CES CAT0320E0TFX01603	CAT0320E0TFX01603	Equipment
2014	CATERPILLAR	D5K2	CATERPILLAR D5K2 2014 DOZER CES KYY01192	KYY01192	Equipment
2013	CATERPILLAR	D6N LGP	CATERPILLAR D6N LGP 2013 DOZER CES PBA00883	PBA00883	Equipment
2017	CATERPILLAR	299D2	CATERPILLAR 299D2 2017 LOADER, SKID CES 0FD202471	0FD202471	Equipment
2015	CATERPILLAR	299D2XHPCA	CATERPILLAR 299D2XHPCA 2015 LOADER, SKID CES 0DX203188	0DX203188	Equipment
2018	CATERPILLAR	299D2XHP	CATERPILLAR 299D2XHP 2018 LOADER, SKID CES CAT0299DPDX203454	CAT0299DPDX203454	Equipment
2014	CATERPILLAR	D5K2	CATERPILLAR D5K2 2014 DOZER CES KYY0658	KYY0658	Equipment
2017	BOBCAT	S590	BOBCAT S590 2017 SKID LOADER CES AR9R18151	AR9R18151	Equipment
2016	BOBCAT	S595	BOBCAT S595 2016 SKID LOADER CES B3NL11335	B3NL11335	Equipment
2015	CATERPILLAR	259D	CATERPILLAR 259D 2015 SKID LOADER TRACKED CES CAT0259DCFTL03853	CAT0259DCFTL03853	Equipment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2014	BROCE	CR-350	BROCE CR-350 2014 SWEEPER CES 408348	408348	Equipment
2014	BROCE	CR-350	BROCE CR-350 2014 SWEEPER CES 408936	408936	Equipment
2014	BROCE	CR-350	BROCE CR-350 2014 SWEEPER CES 408944	408944	Equipment
2013	HYUNDAI	30L-7M	HYUNDAI 30L-7M 2013 FORKTRUCK 6000# LP 60" FORKS CES HHKHHF19CD0000404	HHKHHF19CD0000404	Equipment
2006	EXPLORER	H25DA4WD	MAST EXPLORER H25DA4WD 2006 FORKTRUCK 5000# 4WD DIESEL 60" FORKS CES 4HD6173C	4HD6173C	Equipment
2006	CATERPILLAR	P6500D	CATERPILLAR P6500D 2006 FORKLIFT 6500# DIESEL CES AT14E50277	AT14E50277	Equipment
2013	DEERE	524K	DEERE 524K 2013 WHEEL LOADER CES 1DW524KZKCE650402	1DW524KZKCE650402	Equipment
2015	DEERE	544K	DEERE 544K 2015 WHEEL LOADER CES 1DW544KZCEE663019	1DW544KZCEE663019	Equipment
2020	SENNEBOGEN	718ME	SENNEBOGEN 718ME 2020 TREE CARE HANDLER, RUBBER TIRE CES 718.0.2052	718.0.2052	Equipment
2020	SENNEBOGEN	718ME	SENNEBOGEN 718ME 2020 TREE CARE HANDLER, RUBBER TIRE CES 718.0.2081	718.0.2081	Equipment
2021	SENNEBOGEN	718 R HD	SENNEBOGEN 718 R HD 2021 TREE CARE HANDLER, TRACKED CES 718.5.2124	718.5.2124	Equipment
2015	CATERPILLAR	CS56B	CATERPILLAR CS56B 2015 ROLLER 84" SMOOTH DRUM SHEEPFOOT KIT CES VS5600119	VS5600119	Equipment
2012	CATERPILLAR	CP44	CATERPILLAR CP44 2012 66" ROLLER SHEEPFOOT CES MPC00220	MPC00220	Equipment
2006	CATERPILLAR	MT875B CHALLENGER	CATERPILLAR MT875B CHALLENGER 2006 TRACTOR TRACK DRIVE CES AFCC0875JNSLF1011	AFCC0875JNSLF1011	Equipment
2006	CATERPILLAR	MT875B CHALLENGER	CATERPILLAR MT875B CHALLENGER 2006 TRACTOR TRACK DRIVE CES AFCC0875VNSLF1013	AFCC0875VNSLF1013	Equipment
2011	DEERE	9630S	DEERE 9630S 2011 TRACTOR 4WD CES 1RW9630EVBE023233	1RW9630EVBE023233	Equipment
2017	BOBCAT	V519	BOBCAT V519 2017 TELEHANDLER CES B3YH11215	B3YH11215	Equipment
2017	BOBCAT	V519	BOBCAT V519 2017 TELEHANDLER CES B3YH11220	B3YH11220	Equipment
2013	BOBCAT	V417	BOBCAT V417 2013 TELEHANDLER CES AC1C15209	AC1C15209	Equipment
2015	BOBCAT	V417	BOBCAT V417 2015 TELEHANDLER CES AC1C15492	AC1C15492	Equipment
2009	BOBCAT	V417	BOBCAT V417 2009 TELEHANDLER CES AC1C11121	AC1C11121	Equipment
2009	BOBCAT	V417	BOBCAT V417 2009 TELEHANDLER CES AC1C11139	AC1C11139	Equipment
2007	BOBCAT	V723	BOBCAT V723 2007 TELEHANDLER CES 368012186	368012186	Equipment
2017	PRINCETON	PB55	PRINCETON PB55 2017 FORKLIFT PIGGYBACK CES 0470398C	0470398C	Equipment
2017	CATERPILLAR	272D2	CATERPILLAR 272D2 2017 SKID LOADER CES CAT0272DKBL200882	CAT0272DKBL200882	Equipment
2007	BOBCAT	S150	BOBCAT S150 2007 SKID LOADER CES 529711393	529711393	Equipment
2010	BOBCAT	S175	BOBCAT S175 2010 SKID LOADER CES A3L536823	A3L536823	Equipment
2005	CATERPILLAR	268B	CATERPILLAR 268B 2005 SKID LOADER CES CAT0268BCLBA00557	CAT0268BCLBA00557	Equipment
2018	DEERE	GATOR TS	DEERE GATOR TS 2018 UTILITY VEHICLE 4X4 2 PERSON CES 1M04X2SJVJM130729	1M04X2SJVJM130729	Equipment
2016	POLARIS	RANGER	POLARIS RANGER 2016 UTILITY VEHICLE 4X4 4 PERSON CES 4XARVAD17H7743797	4XARVAD17H7743797	Equipment
2011	KAWASAKI	4010	KAWASAKI 4010 2011 UTILITY VEHICLE 4X4 2 PERSON CES JK1AFCM1788507826	JK1AFCM1788507826	Equipment
2018	EZGO	L6 G	EZGO L6 G 2018 UTILITY CART 6 PERSON GAS CES 3316974	3316974	Equipment
2015	MAGNUM PRO	MWT 500	MAGNUM PRO MWT 500 2015 WATER WAGON, 500 GAL CES 1506197	1506197	Trailer Light
2018	MULTIQUIP	WT5C	MULTIQUIP WT5C 2018 WATER WAGON, 500 GAL CES 47262	47262	Trailer Light
2018	MULTIQUIP	WT5C	MULTIQUIP WT5C 2018 WATER WAGON, 500 GAL CES 52534	52534	Trailer Light
2018	MULTIQUIP	WT5C	MULTIQUIP WT5C 2018 WATER WAGON, 500 GAL CES 52535	52535	Trailer Light
2019	MULTIQUIP	WT5C	MULTIQUIP WT5C 2019 WATER WAGON, 500 GAL CES 52719	52719	Trailer Light
2019	MULTIQUIP	WT5C	MULTIQUIP WT5C 2019 WATER WAGON, 500 GAL CES 52720	52720	Trailer Light
2019	MULTIQUIP	WT5C	MULTIQUIP WT5C 2019 WATER WAGON, 500 GAL CES 52721	52721	Trailer Light
2019	MULTIQUIP	WT5C	MULTIQUIP WT5C 2019 WATER WAGON, 500 GAL CES 52722	52722	Trailer Light
2022	DEERE	324K1.1C	DEERE 324K1.1C 2022 BUCKET, 1.1cy CES 1000079	1000079	Attachment
2006	FABRICATORS	PC400LC-7	CENTRAL FABRICATORS PC400LC-7 2006 BUCKET, GP Excavator CES 114105	114105	Attachment
	CATERPILLAR	336D/E	CATERPILLAR 336D/E BUCKET, GP Excavator 60 INCH CES 3422192	3422192	Attachment
	ROCKLAND	EKK	ROCKLAND EKK BUCKET, CRYPTO CLAW 54 INCH CES 167778	167778	Attachment
	ROCKLAND	EKK	ROCKLAND EKK BUCKET, CRYPTO CLAW 54 INCH CES 167750	167750	Attachment
2005	BOBCAT	68 ANGLE BROOM	BOBCAT 68 ANGLE BROOM 2005 BROOM, 68 INCH ANGLE CES 231314145	231314145	Attachment
2021	SQUEEZER	BSG-15	BEAVER SQUEEZER BSG-15 2021 LOG LOADER ATTACHMENT W/ WINCH CES BW21 103	BW21 103	Attachment
2021	SQUEEZER	BSG-15	BEAVER SQUEEZER BSG-15 2021 LOG LOADER ATTACHMENT W/ WINCH CES BW21 124	BW21 124	Attachment

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ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2021	B-BUILT		B-BUILT 2021 FORKS, 6' EXTENDED REACH CES		Attachment
2021	VIRNIG	SBV72	VIRNIG SBV72 2021 PLOW, 72" V SKID ATTACHMENT CES 202428	202428	Attachment
2021	CMP	CMPHG502B	CMP CMPHG502B 2021 GRAPPLE, 3/2 BYPASS ROTATIONAL CES 2021614	2021614	Attachment
2021	CMP	CMPHG402B	CMP CMPHG402B 2021 GRAPPLE, 3/2 BYPASS ROTATIONAL CES 2021378	2021378	Attachment
2021	R	C550	WOODCRACKER C550 2021 SHEAR GRAPPLE ATTACHMENT (CAT 325) CES		Attachment
2020	VIRNIG	ISP84	VIRNIG ISP84 2020 GRAPPLE BUCKET CES 161958	161958	Attachment
2020	VIRNIG	ISP84	VIRNIG ISP84 2020 GRAPPLE BUCKET CES 163099	163099	Attachment
2021	DIAMOND	108801	BLUE DIAMOND 108801 2021 BUCKET, SKID LOADER ROLLOUT, 1 YD CES 113807	113807	Attachment
2021	CAT	950M LB FU	CAT 950M LB FU 2021 BUCKET, 4.5 CUYD w/ QT 114" CES Z1A20935	Z1A20935	Attachment
2021	CMP	CMPHG402B	CMP CMPHG402B 2021 GRAPPLE, 3/2 BYPASS ROTATIONAL CES		Attachment
2014	DEERE	1810E	DEERE 1810E 2014 PAN EJECTOR 12.5 STRUCK 18.3 CES 1T81810EVE0120905	1T81810EVE0120905	Equipment
2005	DEERE	1810E	DEERE 1810E 2005 PAN EJECTOR 12.5 STRUCK 18.3 CES T81810E050107	T81810E050107	Equipment
2017	FLECO	PRW-17-120QAGR	FLECO PRW-17-120QAGR 2017 GRAPPLE RAKE CES 59856	59856	Attachment
2015	JRB		JRB 2015 BUCKET 5.5 CUYD ROLLOUT CES 0615AKR38547	0615AKR38547	Attachment
2006	JRB		JRB 2006 BUCKET 4 YD GRAPPLE CES 0706-103844-1	0706-103844-1	Attachment
2017	LABOUNTY	HDR70S	LABOUNTY HDR70S 2017 GRAPPLE DEMO CES 70711	70711	Attachment
2017	PEMBERTON	EGR500	PEMBERTON EGR500 2017 GRAPPLE DEMO CES 7231013	7231013	Attachment
2014	DEERE	AT340353-544	DEERE AT340353-544 2014 BUCKET 3 YD CES 2012195	2012195	Attachment
2017	VIRNIG		VIRNIG 2017 BUCKET SNOW 84" CES 126723	126723	Attachment
2017	VIRNIG		VIRNIG 2017 BUCKET SNOW 84" CES 126724	126724	Attachment
			GRAPPLE RAKE CES		Attachment
2017	TAG	CFRTD	TAG CFRTD 2017 GRAPPLE RAKE CES 218618-10	218618-10	Attachment
	CATERPILLAR		CATERPILLAR FORKSET 42" CES		Attachment
2017	VIRNIG	ISG78	VIRNIG ISG78 2017 GRAPPLE CES 127150	127150	Attachment
2015	ATTACHMENT	HD5560	HLA ATTACHMENTS HD5560 2015 GRAPPLE 90" HD SKELETON SKIDLOADER PLATE CES 15332526	15332526	Attachment
2017	VIRNIG	STG90	VIRNIG STG90 2017 GRAPPLE 90" HD SKELETON SKIDLOADER PLATE CES 97943	97943	Attachment
2017	VIRNIG	SGV72	VIRNIG SGV72 2017 GRAPPLE CES 127334	127334	Attachment
2017	VIRNIG	SGV72	VIRNIG SGV72 2017 GRAPPLE CES 127427	127427	Attachment
2017	VIRNIG	SGV72	VIRNIG SGV72 2017 GRAPPLE CES 126866	126866	Attachment
2017	VIRNIG	SBG72	VIRNIG SBG72 2017 GRAPPLE CES 120713	120713	Attachment
2017	VIRNIG	ISG72	VIRNIG ISG72 2017 GRAPPLE CES 126865	126865	Attachment
2017	VIRNIG	ISG72	VIRNIG ISG72 2017 GRAPPLE CES 127231	127231	Attachment
2017	VIRNIG	STG84	VIRNIG STG84 2017 GRAPPLE CES 127336	127336	Attachment
2013	BOBCAT	68 Inch	BOBCAT 68 Inch 2013 GRAPPLE CES AFORO2992	AFORO2992	Attachment
2015	BOBCAT	80 Inch	BOBCAT 80 Inch 2015 GRAPPLE IND BUCKET CES AFOPO2770	AFOPO2770	Attachment
	CATERPILLAR		CATERPILLAR BUCKET GP 3YD CES 9734 05 1089	9734 05 1089	Attachment
	BOBCAT	72 PALLET FORK	BOBCAT 72 PALLET FORK FORK SET 6 FT 6000# CES 29900553	29900553	Attachment
2017	BOBCAT	GRPL 74 INDL BKT	BOBCAT GRPL 74 INDL BKT 2017 GRAPPLE BUCKET CES AF0H06915	AF0H06915	Attachment
	BOBCAT		BOBCAT FORK SET 4 FT CES		Attachment
2017	VIRNIG	ISG78	VIRNIG ISG78 2017 GRAPPLE CES 127150	127150	Attachment
2017	VIRNIG	ISG72	VIRNIG ISG72 2017 GRAPPLE CES 118110	118110	Attachment
2018	VIRNIG	ISG72	VIRNIG ISG72 2018 GRAPPLE CES 128615	128615	Attachment
2017	VIRNIG	ISG72	VIRNIG ISG72 2017 GRAPPLE CES 126610	126610	Attachment
	PEMBERTON	CAT IT38 3 LFP	PEMBERTON CAT IT38 3 LFP RAKE CES 1427-3-0697	1427-3-0697	Attachment
2017	CERES		CERES 2017 CLEAN OUT RAKE CES		Attachment
2018	CERES		CERES 2018 LAND PLANE SKID ATTACH CES		Attachment
2021	BOSS	DXT	BOSS DXT 2021 Plow, Snow 9.2 ft, Red Steel (on unit 26) CES 410418311 plow / 410377342 blade	blade	Attachment
2020	SNOWDOGG	VXFII	SNOWDOGG VXFII 2020 PLOW, SNOW 8` 6" V STAINLESS & LIFT FRAME CES M072403361 / 001853	M072403361 / 001853	Attachment

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ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2019	SNOWEX	SP-1675	SNOWEX SP-1675 2019 SPREADER, SALT and MOUNT CES TBD	TBD	Equipment
2018	BOSS	9 FT	BOSS 9 FT 2018 PLOW, SNOW 9` 2" V CES 401531631	401531631	Attachment
2019	TYLERBUILT	SP-96	TYLERBUILT SP-96 2019 PLOW BLADE, SKID LOADER CES		Attachment
2019	TYLERBUILT	SP-120	TYLERBUILT SP-120 2019 PLOW BLADE, SKID LOADER 10 FT, w/adapter for V723 CES		Attachment
2019	TYLERBUILT	RBG-72	TYLERBUILT RBG-72 2019 GRAPPLE, SKID LOADER CES		Attachment
2019	TYLERBUILT	IC-66	TYLERBUILT IC-66 2019 GRAPPLE RAKE, SKID LOADER CES		Attachment
1997	CATERPILLAR		CATERPILLAR 1997 FORK SET 4 ft CES		Attachment
	BOBCAT		BOBCAT FORKSET 42" CES		Attachment
	BOBCAT		BOBCAT FORKSET 42" CES		Attachment
2020	BAUERBILT	PF5000	BAUERBILT PF5000 2020 FORKS, 42" CES 10159	10159	Attachment
2020	BOBCAT		BOBCAT 2020 BROOM, 68 INCH ANGLE CES B4KZ01515	B4KZ01515	Attachment
2015	D & E MFG		D & E MFG 2015 BLADE/ROLLER 16` CES		Attachment
2016	D & E MFG		D & E MFG 2016 BLADE/ROLLER 16` CES		Attachment
2016	D & E MFG		D & E MFG 2016 BLADE/ROLLER 16` CES		Attachment
	BOSS	8 FT	BOSS 8 FT PLOW, SNOW 8 ft 2 in CES BC088678	BC088678	Attachment
2006	FABRICATORS	PC400LC-7	CENTRAL FABRICATORS PC400LC-7 2006 BUCKET, 2.83 cuyd excavator PC400 CES		Attachment
2017	OKADA	OKB308	OKADA OKB308 2017 HAMMER 2500# CES		Attachment
	CATERPILLAR		CATERPILLAR BUCKET MUCK CES		Attachment
	TINK	R3058	TINK R3058 BUCKET 5.75 CUYD ROLLOUT CES		Attachment
1981	TINK	R3058	TINK R3058 1981 BUCKET 5.75 YD ROLLOUT JRB 416 COUPLER CES R938314	R938314	Attachment
2019	TINK		TINK 2019 BUCKET 12.5 YD ROLLOUT JRB 420 COUPLER CES R1040317	R1040317	Attachment
2018	CATERPILLAR	336F	CATERPILLAR 336F 2018 GRAPPLE DEMOLITION (DAMAGED ON JOB 3819 FALL 2019) CES UEQ000434	UEQ000434	Attachment
2018	CATERPILLAR	336F	CATERPILLAR 336F 2018 GRAPPLE DEMOLITION CES UEQ000435	UEQ000435	Attachment
2018	CATERPILLAR	336F	CATERPILLAR 336F 2018 GRAPPLE DEMOLITION CES UEQ000436	UEQ000436	Attachment
2019	CATERPILLAR	336F	CATERPILLAR 336F 2019 GRAPPLE DEMOLITION CES		Attachment
2018	PRODUCTS	HF 300	US PRIDE PRODUCTS HF 300 2018 STUMP SCREW CES 6061118	6061118	Attachment
2018	PRODUCTS	HF 300	US PRIDE PRODUCTS HF 300 2018 STUMP SCREW CES 806E0321	806E0321	Attachment
2020	BOBCAT	6905425	BOBCAT 6905425 2020 FORK SET, HYDRAULIC CES 230802852	230802852	Attachment
2019	CAT	329E	CAT 329E 2019 THUMB, HYD CES THC05624	THC05624	Attachment
2019	CAT	324E/329E	CAT 324E/329E 2019 BUCKET, 2.02cuyd CES MFH33654	MFH33654	Attachment
2018	DEERE	AT413238	DEERE AT413238 2018 BUCKET, 1.6 Yd Slot Connenction CES 1048	1048	Attachment
2018	DEERE	AT413237	DEERE AT413237 2018 BUCKET, 1.6 Yd Slot Connenction CES 163020	163020	Attachment
			BUCKET, MULCH LOADOUT, CAT 336F CES 00917	00918	Attachment
			RAKE, ROOT CES		Attachment
	HENSLEY	LD600	HENSLEY LD600 BUCKET CES 17425	17425	Attachment
2021	STIHL	MS500IR	STIHL MS500IR 2021 CHAINSAW CES 190523618	190523618	Misc.
2021	STIHL	MS500IR	STIHL MS500IR 2021 CHAINSAW CES 190523614	190523614	Misc.
2021	STIHL	MS500IR	STIHL MS500IR 2021 CHAINSAW CES		Misc.
2021	STIHL	MS500IR	STIHL MS500IR 2021 CHAINSAW CES 190523618	190523618	Misc.
2021	STIHL	MS500IR	STIHL MS500IR 2021 CHAINSAW CES 190523618	190523618	Misc.
2019	MILLER	BOBCAT 250	MILLER BOBCAT 250 2019 WELDER, KOHLER GAS ENGINE CES MK140982R	MK140982R	Misc.
2022	MILLER	BOBCAT 260	MILLER BOBCAT 260 2022 Welder/Generator CES NA110295R	NA110295R	Misc.
2022	CKW	MT200	CKW MT200 2022 WELDER, AC/DC TIG CES 42B97100544890037	42B97100544890037	Misc.
2017	NORTH STAR	459382C	NORTH STAR 459382C 2017 AIR COMPRESSOR STATIONARY 13HP VERTICAL CES 1115 7089	1115 7089	Equipment
2022	BOSSAIR	129189	BOSSAIR 129189 2022 COMPRESSOR CES		Equipment
2016			2015 GROUP OF SIGNS BARRICADES ATTACHED CES		Misc.
2018			2017 SILT FENCE HOPPER FOR SKID LOADER CES		Attachment
2014	FINN	T-60-T	FINN T-60-T 2014 HYDROSEEDER, 600 Gallon Trailer CES MD-2463	MD-2463	Attachment

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ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2015	STIHL	MS661C	STIHL MS661C 2015 CHAINSAW 36" BAR CES 179296005	179296005	Misc.
2015	STIHL	MS362C	STIHL MS362C 2015 CHAINSAW 20" BAR CES 502183436	502183436	Misc.
			DOLLY GRINDER CES SHOP BUILT UNIT	SHOP BUILT UNIT	Attachment
2018			2017 DOLLY GRINDER CES 1733	1733	Attachment
			DOLLY GRINDER CES 1734	1734	Attachment
			DOLLY GRINDER CES 1734	1734	Attachment
			DOLLY GRINDER CES 1734	1734	Attachment
2018	VMC	SD74	VMC SD74 2018 GRAIN DRILL w/ CULTIPACKER CES SD7402190010	SD7402190010	Attachment
2011	WRENCH	SP15000	COMPANY WRENCH SP15000 2011 DUST SUPPRESSION UNIT CES 1101847	1101847	Equipment
2018	BAD BOY	BZ60KT745P	BAD BOY BZ60KT745P 2018 MOWER, MAVERICK EZT 60 CES BMV60ZT74001190021	BMV60ZT74001190021	Equipment
2021	STELLAR	7630	STELLAR 7630 2021 CRANE, TRUCK MOUNTED WINCH TI 2 CES 386438	386438	Equipment
2020	GOCKEL	G50EL	GOCKEL G50EL 2020 GRINDING MACHINE, KNIFE SHARPENER CES 10848	10848	Misc.
2014	CERES		CERES 2014 PIPE WINCH SYSTEM CES		Misc.
2019	CERES		CERES 2019 PIPE WINCH SYSTEM CES		Misc.
2019	CERES		CERES 2019 PIPE WINCH SYSTEM CES		Misc.
2012	MULTIQUIP	DCA45SSIU4C	MULTIQUIP DCA45SSIU4C 2012 GENSET 45KW CES 7205717	7205717	Equipment
2015			2014 COOLING SYSTEM CES		Misc.
2016	FLYGT	2640.181	FLYGT 2640.181 2016 PUMP ELECT DEWATERING CES		Equipment
2016	WACKER	PT3A	WACKER PT3A 2016 PUMP 3" DEWATERING CES 24317906	24317906	Equipment
2016	WACKER	PT3A	WACKER PT3A 2016 PUMP 3" DEWATERING CES 24309491	24309491	Equipment
2020	GODWIN	CD100M	GODWIN CD100M 2020 PUMP, 4" Dewatering CES D-61193	D-61193	Equipment
2020	GODWIN	CD100M	GODWIN CD100M 2020 PUMP, 6" Dewatering CES D-41752A	D-41752A	Equipment
2015	TEREX	RL4000	TEREX RL4000 2015 LIGHT PLANT 4 HEAD DIESEL CES RL415-12345	RL415-12345	Equipment
2015	TEREX	RL4000	TEREX RL4000 2015 LIGHT PLANT 4 HEAD DIESEL CES RL415-12354	RL415-12354	Equipment
2015	TEREX	RL4000	TEREX RL4000 2015 LIGHT PLANT 4 HEAD DIESEL CES RL415-12750	RL415-12750	Equipment
2015	TEREX	RL4000	TEREX RL4000 2015 LIGHT PLANT 4 HEAD DIESEL CES RL415-12759	RL415-12759	Equipment
2015	TEREX	RL4000	TEREX RL4000 2015 LIGHT PLANT 4 HEAD DIESEL CES RL415-14389	RL415-14389	Equipment
2015	TEREX	RL4000	TEREX RL4000 2015 LIGHT PLANT 4 HEAD DIESEL CES RL415-14392	RL415-14392	Equipment
2016	BROS	NL5000	ALLMAND BROS NL5000 2016 LIGHT TOWER CES 06-00085	06-00085	Equipment
2016	BROS	NL5000	ALLMAND BROS NL5000 2016 LIGHT TOWER CES 06-00087	06-00087	Equipment
2016	BROS	NL5000	ALLMAND BROS NL5000 2016 LIGHT TOWER CES 06-00091	06-00091	Equipment
2016	BROS	NL5000	ALLMAND BROS NL5000 2016 LIGHT TOWER CES 06-00097	06-00097	Equipment
2016	BROS	NL5000	ALLMAND BROS NL5000 2016 LIGHT TOWER CES 06-00099	06-00099	Equipment
2016	BROS	NL5000	ALLMAND BROS NL5000 2016 LIGHT TOWER CES 06-00101	06-00101	Equipment
2016	BROS	NL PRO II	ALLMAND BROS NL PRO II 2016 LIGHT TOWER CES 1675PRO215	1675PRO215	Equipment
2016	BROS	NL PRO II	ALLMAND BROS NL PRO II 2016 LIGHT TOWER CES 1676PRO216	1676PRO216	Equipment
2015	CERES		CERES 2015 TIRE WASH FOR TRUCKING CES		Misc.
2020	ELSA	SC140-1-ESTENMM_R5	ELSA SC140-1-ESTENMM_R5 2020 LINE BORING/WELDING SYSTEM CES		Misc.
2008	JLG	3394RT	JLG 3394RT 2008 SCISSOR LIFT 33` CES 0200178613	0200178613	Equipment
2007	JLG	260MRT	JLG 260MRT 2007 SCISSOR LIFT 26` CES 0200172516	0200172516	Equipment
2008	JLG	260MRT	JLG 260MRT 2008 SCISSOR LIFT 26` CES 0200162245	0200162245	Equipment
2007	GENIE	4390 RT	GENIE 4390 RT 2007 SCISSOR LIFT 43` CES GS900745381	GS900745381	Equipment
2007	GENIE	4390 RT	GENIE 4390 RT 2007 SCISSOR LIFT 43` CES GS900745383	GS900745383	Equipment
2017	NORTH STAR	5500PPG	NORTH STAR 5500PPG 2017 GENERATOR CES 0916 8511	0916 8511	Equipment
2019	CATERPILLAR	3412	CATERPILLAR 3412 2019 GENERATOR SET CES 9EP00893	9EP00893	Equipment
2020	TOPCON		TOPCON 2020 GPS BASE STATION, UHF 440-470 CES 1448-15693	1448-15693	Misc.
2019	OPTIMA	OP-928	OPTIMA OP-928 2019 SCALE, PORTABLE TRUCK CES		Misc.
2019	OPTIMA	OP-928	OPTIMA OP-928 2019 SCALE, PORTABLE TRUCK CES		Misc.

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ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2019	OPTIMA	OP-928	OPTIMA OP-928 2019 SCALE, PORTABLE TRUCK CES		Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 1638	1638	Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 11835	11835	Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 12036	12036	Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 12038	12038	Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 12044	12044	Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 12054	12054	Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 12117	12117	Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 12128	12128	Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 12130	12130	Misc.
2017	CO		QUALITY MAT CO 2017 MAT, RIG 8` X 40` X 6" CES 12401	12401	Misc.
2021	DURABASE		DURABASE 2021 MATS, 4 x 8 x 3/4 inch (40 in a set) CES		Misc.
2021	DURABASE		DURABASE 2021 MATS, 8 ft x 14 ft x 4 inch (42 in a set) CES		Misc.
2021	DURABASE		DURABASE 2021 MATS, 8 ft x 14 ft x 4 inch (42 in a set) From RPO CES		Misc.
	MODSPACE	60MOD	MODSPACE 60MOD OFFICE TRAILER - (WILLIAMS SCOTSMAN) CES 032381	032381	Trailer Light
			CONTAINER, STORAGE CES		Rental Equipment
	PAC VAN		PAC VAN OFFICE CONTAINER CES		Rental Equipment
	CATERPILLAR	906	CATERPILLAR 906 WHEEL LOADER (Mustang Rental) CES 0H6603000	0H6603000	Rental Equipment
	PRINCETON	PB50.3	PRINCETON PB50.3 FORKLIFT, PIGGYBACK CES U450825A	U450825A	Rental Equipment
	PRINCETON	PB50.3	PRINCETON PB50.3 FORKLIFT, PIGGYBACK CES U450865A	U450865A	Rental Equipment
			SIGN BOARD CES		Rental Equipment
			SIGN BOARD CES		Rental Equipment
2015		LBX265	LBX265 2015 HD BUCKET CTL RH73209	RH73210	Attachment
2018	ROTOBEC	RPA2030R43-A-CP1-HU1	ROTOBEC RPA2030R43-A-CP1-HU1 2018 GRAPPLE CTL 152993-1-1	152993-1-1	Attachment
2019	ROTOBEC	RPA2030R43-A-CP1-HU1	ROTOBEC RPA2030R43-A-CP1-HU1 2019 GRAPPLE CTL 156166-1-1	156166-1-1	Attachment
2016	ROTOBEC	4048HD-B-BF3-GK2-A	ROTOBEC 4048HD-B-BF3-GK2-A 2016 LOG GRAPPLE CTL 100046-1-1	100046-1-1	Attachment
2016	ROTOBEC	94-4-1	ROTOBEC 94-4-1 2016 GRAPPLE CTL 94-4-1	94-4-1	Attachment
2021	ROTOBEC	RPA2030R32-RGO502	ROTOBEC RPA2030R32-RGO502 2021 GRAPPLE CTL 17687511	17687511	Attachment
2012	FAE	UML/HV4100	FAE UML/HV4100 2012 MASTICATION HEAD CTL 10-385	10-385	Attachment
2019	FAE	UML/HY-125 VT	FAE UML/HY-125 VT 2019 MASTICATION HEAD CTL 19-0677	19-0677	Attachment
2012	FECON	BH080EXC2-S-38VDB-OL	FECON BH080EXC2-S-38VDB-OL 2012 MASTICATION HEAD CTL 00BH80E010125	00BH80E010125	Attachment
2013	FECON	BH080EXC2-S-38VDB-OL	FECON BH080EXC2-S-38VDB-OL 2013 MASTICATION HEAD CTL 00BH080E010193	00BH080E010193	Attachment
2017	FECON	CEM36EXC2-FS-XXV-OLP	FECON CEM36EXC2-FS-XXV-OLP 2017 MASTICATION HEAD CTL OCEM36EX10516	OCEM36EX10516	Attachment
2019	FECON	BH80	FECON BH80 2019 MASTICATION HEAD CTL 825H166C8	825H166C8	Attachment
2015	LOG MAX	7000XTFH	LOG MAX 7000XTFH 2015 PROCESSOR HEAD CTL 470024	470024	Attachment
2019	WOODCRACKE	C350	WESTTECH WOODCRACKER C350 2019 TREE SHEAR CTL 8119642	8119642	Attachment
2017	AIR BURNERS	S-220	AIR BURNERS S-220 2017 BOX BURNER CTL S20FEN16669	S20FEN16669	Equipment
2011	PETERSON	4310	PETERSON 4310 2011 CHIPPER, TRACK CTL 46-12-1758	46-12-1758	Equipment
2019	MORBARK	EEGER BEEVER 1821	MORBARK EEGER BEEVER 1821 2019 CHIPPER CTL 4S8SZ160 9KWO 26084	4S8SZ160 9KWO 26084	Equipment
2020	MORBARK	EEGER BEEVER 2131	MORBARK EEGER BEEVER 2131 2020 CHIPPER CTL 4S8SZ190 4LW0 52587	4S8SZ190 4LW0 52587	Equipment
2020	MORBARK	EEGER BEEVER 2131	MORBARK EEGER BEEVER 2131 2020 CHIPPER CTL 52647	52647	Equipment
2021	MORBARK	Eeger Beever 1821	MORBARK Eeger Beever 1821 2021 CHIPPER CTL 26237	26237	Equipment
2021	MORBARK	EEGER BEEVER 2131	MORBARK EEGER BEEVER 2131 2021 CHIPPER CTL 52658	52658	Equipment
2019	Peterson	Drum Chipper PTS 331	Peterson Drum Chipper PTS 331 2019 CHIPPER, DRUM, TRACK CTL 62B062420	62B062420	Equipment
2020	ALBACH	DIAMANT 2000	ALBACH DIAMANT 2000 2020 CHIPPER, ROADWAY CTL W09D21431M1A65481	W09D21431M1A65481	Equipment
2021	ALBACH	DIAMANT 2000	ALBACH DIAMANT 2000 2021 CHIPPER, ROADWAY CTL W09D21437M1A65520	W09D21437M1A65520	Equipment
2005	MORBARK	20/36	MORBARK 20/36 2005 TRACK CHIPPER WITH LOADER CTL 474-1030	474-1030	Equipment
1989	CATERPILLAR	D4H TSK	CATERPILLAR D4H TSK 1989 DOZER CTL 9DB01770	9DB01770	Equipment

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ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2019	JOHN DEERE	650K	JOHN DEERE 650K 2019 DOZER w/ Rear Ripper CTL 1T0650KKAKF359878	1T0650KKAKF359878	Equipment
2015	LINK BELT	145	LINK BELT 145 2015 EXCAVATOR CTL EBBK5-9260	EBBK5-9260	Equipment
2012	JOHN DEERE	210GLC	JOHN DEERE 210GLC 2012 EXCAVATOR CTL 1FF21DGKVCE5200250	1FF21DGKVCE5200250	Equipment
2013	JOHN DEERE	210GLC	JOHN DEERE 210GLC 2013 EXCAVATOR CTL 1FF210GXTCE520189	1FF210GXTCE520189	Equipment
2017	JOHN DEERE	85G	JOHN DEERE 85G 2017 EXCAVATOR CTL 1FF085GXTHJ019088	1FF085GXTHJ019088	Equipment
2017	JOHN DEERE	85G	JOHN DEERE 85G 2017 EXCAVATOR CTL 1FF085GXKHJ019093	1FF085GXKHJ019093	Equipment
2018	JOHN DEERE	135G	JOHN DEERE 135G 2018 EXCAVATOR CTL 1FF135GXPHF500577	1FF135GXPHF500577	Equipment
2019	TAKEUCHI	TB2150CR	TAKEUCHI TB2150CR 2019 EXCAVATOR CTL 514600527	514600527	Equipment
2020	KOBELCO	SK140SRLC5	KOBELCO SK140SRLC5 2020 EXCAVATOR CTL YH08015241	YH08015241	Equipment
2020	KOBELCO	ED1605BR5	KOBELCO ED1605BR5 2020 EXCAVATOR CTL LH03005038	LH03005038	Equipment
2020	KOBELCO	SK140SR7	KOBELCO SK140SR7 2020 EXCAVATOR CTL YY09045782	YY09045782	Equipment
2020	KOBELCO	SK210LC10	KOBELCO SK210LC10 2020 EXCAVATOR CTL YQ15605187	YQ15605187	Equipment
2021	KOBELCO	SK130LC-11	KOBELCO SK130LC-11 2021 EXCAVATOR CTL LP10030223	LP10030223	Equipment
2020	JOHN DEERE	2154G	JOHN DEERE 2154G 2020 EXCAVATOR CTL 1FF2154GKLF212437	1FF2154GKLF212437	Equipment
2021	JOHN DEERE	859M	JOHN DEERE 859M 2021 FELLER BUNCHER, TRACKED CTL 1T0859MXEML394998	1T0859MXEML394998	Equipment
2022	DEERE	859M	DEERE 859M 2022 Feller Buncher, Tracked CTL 1T0859MXPNL412373	1T0859MXPNL412373	Equipment
2015	TAYLOR	TX16004	TAYLOR TX16004 2015 FORKLIFT CTL S-JB-40345	S-JB-40345	Equipment
2013	SKYTRAK	10054	SKYTRAK 10054 2013 FORKLIFT, TELEHANDLER CTL 0160055013	0160055013	Equipment
2016	HYSTER	H110FT	HYSTER H110FT 2016 Forklift CTL U005V03628P	U005V03628P	Equipment
2008	JOHN DEERE	1710D	JOHN DEERE 1710D 2008 FORWARDER CTL WJ1710D001179	WJ1710D001179	Equipment
2017	JOHN DEERE	1210E	JOHN DEERE 1210E 2017 FORWARDER CTL 1WJ1210ECHE001945	1WJ1210ECHE001945	Equipment
2017	JOHN DEERE	1510E	JOHN DEERE 1510E 2017 FORWARDER CTL 1WJ1510ELHE003562	1WJ1510ELHE003562	Equipment
2020	JOHN DEERE	1910G	JOHN DEERE 1910G 2020 FORWARDER CTL 1WJ1910GELL002263	1WJ1910GELL002263	Equipment
2004	CATAPILLAR	3412	CATAPILLAR 3412 2004 GENSET, 800KW CTL		Equipment
1994	CATERPILLAR	140G	CATERPILLAR 140G 1994 MOTOR GRADER CTL 72V05836	72V05836	Equipment
2011	JOHN DEERE	1270E	JOHN DEERE 1270E 2011 HARVESTER CTL 1WJ1270EPBD001908	1WJ1270EPBD001908	Equipment
2017	TIMBER PRO	745C	TIMBER PRO 745C 2017 HARVESTER CTL TL745C-0501-032417	TL745C-0501-032417	Equipment
2014	JOHN DEERE	1270E	JOHN DEERE 1270E 2014 HARVESTER CTL 1WJ1270ETED002737	1WJ1270ETED002737	Equipment
2013	JOHN DEERE	2454D	JOHN DEERE 2454D 2013 HARVESTER CTL 1FF2454DJD0240127	1FF2454DJD0240127	Equipment
2014	JOHN DEERE	304K	JOHN DEERE 304K 2014 WHEEL LOADER CTL 1LU304KXKZB035246	1LU304KXKZB035246	Equipment
2017	JOHN DEERE	304K	JOHN DEERE 304K 2017 WHEEL LOADER CTL 1LU304KXCZB039552	1LU304KXCZB039552	Equipment
2019	JOHN DEERE	524L	JOHN DEERE 524L 2019 WHEEL LOADER w/ Young Log Fork CTL 1DW524LZPKF696348	1DW524LZPKF696348	Equipment
2019	JOHN DEERE	334L	JOHN DEERE 334L 2019 WHEEL LOADER w/ Grapple CTL 1LUD34DEE057174	1LUD34DEE057174	Equipment
2017	TEUPEN	TC92SJ	TEUPEN TC92SJ 2017 SPIDER LIFT CTL 10001416	10001416	Equipment
2014	GENIE	S85	GENIE S85 2014 LIFT, 80ft W/ JIB CTL S8514-10598	S8514-10598	Equipment
2020	JOHN DEERE	2156	JOHN DEERE 2156 2020 LOG LOADER CTL 1FF2156GHKF216198	1FF2156GHKF216198	Equipment
2019	JOHN DEERE	2156G	JOHN DEERE 2156G 2019 LOG LOADER CTL 1FF2156GTKF216187	1FF2156GTKF216187	Equipment
2019	FECON	FTX150	FECON FTX150 2019 MASTICATOR/MULCHER CTL 0FTX150193016	0FTX150193016	Equipment
2017	ES		POLYPORTABLES 2017 PORTABLE TOILETS CTL MM135602	MM135602	Trailer Light
2017	ES		POLYPORTABLES 2017 PORTABLE TOILETS CTL MM139536	MM139536	Trailer Light
2017	DODGE	RAM 3500	DODGE RAM 3500 2017 PICKUP TRUCK CTL 3C63RRGL3HG683186	3C63RRGL3HG683186	Truck Light Class 2
2016	DODGE	RAM 3500	DODGE RAM 3500 2016 PICKUP TRUCK CTL 3C63R3CL2GG131342	3C63R3CL2GG131342	Truck Light Class 2
2014	DODGE	RAM 2500 SLT	DODGE RAM 2500 SLT 2014 PICKUP TRUCK CTL 3C6UR5HL1EG106986	3C6UR5HL1EG106986	Truck Light Class 2
2014	DODGE	RAM 2500 SLT	DODGE RAM 2500 SLT 2014 PICKUP TRUCK CTL 3C6UR5HL7EG121637	3C6UR5HL7EG121637	Truck Light Class 2
2016	DODGE	RAM 2500	DODGE RAM 2500 2016 PICKUP TRUCK CTL 1C6RR7GT1GS328720	1C6RR7GT1GS328720	Truck Light Class 2
2019	DODGE	RAM 1500	DODGE RAM 1500 2019 PICKUP TRUCK CTL 1C6SRFBTXKN887077	1C6SRFBTXKN887077	Truck Light Class 2
2019	DODGE	RAM 3500	DODGE RAM 3500 2019 PICKUP TRUCK CTL 3C7WR9CL8KG675123	3C7WR9CL8KG675123	Truck Light Class 2
2020	DODGE	RAM 3500	DODGE RAM 3500 2020 PICKUP TRUCK CTL 3C63R3CL8LG115575	3C63R3CL8LG115575	Truck Light Class 2

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2021	FORD	F250	FORD F250 2021 PICKUP TRUCK CTL 1FT7X2BT0MEC22771	1FT7X2BT0MEC22771	Truck Light Class 2
2020	FORD	F250	FORD F250 2020 PICKUP TRUCK CTL 1FT7X2BT0LEE78231	1FT7X2BT0LEE78231	Truck Light Class 2
2021	FORD	F250	FORD F250 2021 PICKUP TRUCK CTL 1FT7X2BT2MEC22772	1FT7X2BT2MEC22772	Truck Light Class 2
2022	FORD	F250	FORD F250 2022 PICKUP TRUCK CTL 1FT8W2BT7NED84163	1FT8W2BT7NED84163	Truck Light Class 2
2020	SENNEBOGEN	728ME	SENNEBOGEN 728ME 2020 TREE HANDLER WHEEL CTL 728.0.1007	728.0.1007	Equipment
2021	SENNEBOGEN	738ME	SENNEBOGEN 738ME 2021 TREE HANDLER WHEEL CTL 738.0.1005	738.0.1005	Equipment
2021	SENNEBOGEN	718 RHD	SENNEBOGEN 718 RHD 2021 TREE HANDLER TRACK CTL 718.5.2179	718.5.2179	Equipment
2021	SENNEBOGEN	728ME	SENNEBOGEN 728ME 2021 TREE HANDLER WHEEL CTL 728.0.1012	728.0.1012	Equipment
2021	SENNEBOGEN	728ME	SENNEBOGEN 728ME 2021 TREE HANDLER WHEEL CTL 728.0.1020	728.0.1020	Equipment
2021	SENNEBOGEN	728ME	SENNEBOGEN 728ME 2021 TREE HANDLER WHEEL CTL 728.0.1021	728.0.1021	Equipment
2017	JOHN DEERE	648L	JOHN DEERE 648L 2017 GRAPPLE SKIDDER CTL 1DW648LXCHF679549	1DW648LXCHF679549	Equipment
2021	JOHN DEERE	648L-II	JOHN DEERE 648L-II 2021 GRAPPLE SKIDDER CTL 1DW648LBCMF710572	1DW648LBCMF710572	Equipment
1983	CATERPILLAR	518	CATERPILLAR 518 1983 GRAPPLE SKIDDER CTL 96U00179	96U00179	Equipment
2020	JOHN DEERE	848LII	JOHN DEERE 848LII 2020 SKIDDER CTL 1DW848LBKMF712246	1DW848LBKMF712246	Equipment
2016	JOHN DEERE	333E	JOHN DEERE 333E 2016 TRACK SKID LOADER CTL 1T0333EMTFE291382	1T0333EMTFE291382	Equipment
2017	JOHN DEERE	333G	JOHN DEERE 333G 2017 TRACK SKID LOADER CTL 1T0333GMCHF318502	1T0333GMCHF318502	Equipment
2020	JOHN DEERE	333G	JOHN DEERE 333G 2020 TRACK SKID LOADER CTL 1T0333GVAMF394542	1T0333GVAMF394542	Equipment
2021	JOHN DEERE	333G	JOHN DEERE 333G 2021 TRACK SKID LOADER CTL 1T0333GMROMF395341	1T0333GMROMF395341	Equipment
2021	JOHN DEERE	333G	JOHN DEERE 333G 2021 TRACK SKID LOADER CTL 1T0333GMTI4F396640	1T0333GMTI4F396640	Equipment
2017	FORD	F350	FORD F350 2017 SERVICE TRUCK CTL 1FD8X3FTXHEE36110	1FD8X3FTXHEE36110	Truck Medium Class 3
2019	FORD	F350	FORD F350 2019 SERVICE TRUCK CTL 1FD8X3FT0KED04044	1FD8X3FT0KED04044	Truck Medium Class 3
2021	FORD	F250	FORD F250 2021 SERVICE TRUCK CTL 1FT7X2BT2LEE78229	1FT7X2BT2LEE78229	Truck Light Class 2
2021	FORD	F350	FORD F350 2021 SERVICE TRUCK CTL 1FD8X3FT1MEC09592	1FD8X3FT1MEC09592	Truck Medium Class 3
2021	FORD	F350	FORD F350 2021 SERVICE TRUCK CTL 1FD8X3FT2MEC09598	1FD8X3FT2MEC09598	Truck Medium Class 3
2021	FORD	F350	FORD F350 2021 SERVICE TRUCK CTL 1FD8X3FT3MEC09593	1FD8X3FT3MEC09593	Truck Medium Class 3
2021	FORD	F350	FORD F350 2021 SERVICE TRUCK CTL 1FD8X3FT0MEC62557	1FD8X3FT0MEC62557	Truck Medium Class 3
2017	GMC	Sierra 2500	GMC Sierra 2500 2017 SERVICE TRUCK CTL 1GD12REG8HF160723	1GD12REG8HF160723	Truck Light Class 2
2004			2003 SAWMILL SYSTEM CTL		Equipment
1982	JM		JM 1982 TRAILER, BELLY DUMP CTL 3447 (83347)	3447 (83347)	Trailer Heavy
2012	CARRY-ON	7X16CG	CARRY-ON 7X16CG 2012 TRAILER, CARGO CTL 4YMCL1625CV022938	4YMCL1625CV022938	Trailer Light
1991	PEERLESS		PEERLESS 1991 TRAILER, CHIP VAN CTL 1PLE04524MTF06400	1PLE04524MTF06400	Trailer Heavy
1971	PEERLESS	S2P2C2	PEERLESS S2P2C2 1971 TRAILER, CHIP VAN SPREAD AXEL CTL 713726	713726	Trailer Heavy
1977	FRUEHAUF	FG-X-12-4476	FRUEHAUF FG-X-12-4476 1977 TRAILER, CHIP VAN CTL MEY508846	MEY508846	Trailer Heavy
1985	PEERLESS		PEERLESS 1985 TRAILER, CHIP VAN CTL 1PLE040ZKETH67590	1PLE040ZKETH67590	Trailer Heavy
1985	WESCO		WESCO 1985 TRAILER, CHIP VAN CTL 1WRSE5289FW852570	1WRSE5289FW852570	Trailer Heavy
1990	PEERLESS		PEERLESS 1990 TRAILER, CHIP VAN CTL 1PLE04221LTC00760	1PLE04221LTC00760	Trailer Heavy
1994	PEERLESS		PEERLESS 1994 TRAILER, CHIP VAN CTL 1PLE04023RPL15204	1PLE04023RPL15204	Trailer Heavy
2000	CARSON		CARSON 2000 TRAILER, 10 FT DUMP CTL 4HXDT102XYC023960	4HXDT102XYC023960	Trailer Heavy
1980	CHEREOKEE	ED2630	CHEREOKEE ED2630 1980 TRAILER, END DUMP CTL 677	677	Trailer Heavy
1981	TRANSCRAFT	TL-42	TRANSCRAFT TL-42 1981 TRAILER, 42` FLAT BED CTL ITTF42200B1C27941	ITTF42200B1C27941	Trailer Light
2000	UTILITY	FS2CHA	UTILITY FS2CHA 2000 TRAILER, FLAT BED CTL 1UYFS2484YA230602	1UYFS2484YA230602	Trailer Light
1989	SPCNS		SPCNS 1989 TRAILER, FIRE CTL CA811426	CA811426	Trailer Light
1992	SPCNS		SPCNS 1992 TRAILER, 500 GAL FIRE CTL CA878744	CA878744	Trailer Light
2017	INC		WYLIE & SONS INC 2017 TRAILER, FIRE CTL 5VUTW1326HP000634	5VUTW1326HP000634	Trailer Light
1994	PITTS		PITTS 1994 TRAILER, HAY RACK (HAPS) CTL LT40T3RP328586	LT40T3RP328586	Trailer Light
2011	(HOMEMADE)	HR2	(HOMEMADE) HR2 2011 TRAILER, HAY RACK CTL MF001KH2011	MF001KH2011	Trailer Light
2013	SPCNS	HR3	(HOMEMADE) SPCNS HR3 2013 TRAILER, HAY RACK CTL CA977929	CA977929	Trailer Light

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1995	PITTS	LT40-4	PITTS LT40-4 1995 TRAILER, HAY RACK SELF LOADER CTL 1PELT4028TP960215	1PELT4028TP960215	Trailer Light
2009	GENERAL	DAS	GENERAL DAS 2009 TRAILER, HAY RACK (HAPS) CTL 1G9DAS073WA008061	1G9DAS073WA008061	Trailer Light
1996	PITTS	LT42-4	PITTS LT42-4 1996 TRAILER, 2 AXEL LOG TRAILER CTL 1PELT4023YP000775	1PELT4023YP000775	Trailer Light
1996	PITTS	LT-42	PITTS LT-42 1996 TRAILER, HAY RACK CTL 1PELT4220TP960903	1PELT4220TP960903	Trailer Light
2019	PITTS	LT40-8L AR	PITTS LT40-8L AR 2019 TRAILER, HAY RACK CTL 5JYLT4027KPP12613	5JYLT4027KPP12613	Trailer Light
2019	PITTS	LT40-8L AR	PITTS LT40-8L AR 2019 TRAILER, HAY RACK CTL 5JYLT4020KPP15899	5JYLT4020KPP15899	Trailer Light
2016	GENERAL		GENERAL 2016 TRAILER, TURKEY RACK CTL		Trailer Light
1998	MURRAY		MURRAY 1998 TRAILER, LOW BED CTL 1M9644206WAD56922	1M9644206WAD56922	Trailer Heavy
2000	COZAD	60TON	COZAD 60TON 2000 TRAILER, 60 TON LOWBED CTL 109GL442XY1772005	109GL442XY1772005	Trailer Heavy
1997	TRAIL KING	TK70HT-482	TRAIL KING TK70HT-482 1997 TRAILER, 35 TON FLAT BED CTL 1TKA04822VM086373	1TKA04822VM086373	Trailer Heavy
1974	FRUEHAUF		FRUEHAUF 1974 TRAILER, SHORT LOWBED CTL 120129	120129	Trailer Heavy
1990	MILLER	LD320	MILLER LD320 1990 TRAILER, LOG DOLLY CTL 1P9CJ2423LA020040	1P9CJ2423LA020040	Trailer Heavy
1990	MILLER	LD320	MILLER LD320 1990 TRAILER, LOG DOLLY CTL 1P9CJ2425LA020041	1P9CJ2425LA020041	Trailer Heavy
2018	LINCOLN	STTCK TR	LINCOLN STTCK TR 2018 TRAILER, SHORT LOGGER CTL 1L9M02821J1104618	1L9M02821J1104618	Trailer Heavy
2021	PITTS	LT40-UL 40`	PITTS LT40-UL 40` 2021 TRAILER, LOG CTL 21754	21754	Trailer Heavy
2021	PITTS	LT40-UL 40`	PITTS LT40-UL 40` 2021 TRAILER, LOG CTL 21753	21753	Trailer Heavy
2022	GENERAL		GENERAL 2022 TRAILER, LOG CTL 1G9G2LA27NA008050	1G9G2LA27NA008050	Trailer Heavy
2016	ADDCO	DH350-FM	ADDCO DH350-FM 2016 DIGITAL ROAD SIGN CTL 4SEPC1015GM4SE020	4SEPC1015GM4SE020	Misc.
2016	ADDCO	DH350-FM	ADDCO DH350-FM 2016 DIGITAL ROAD SIGN CTL 4SEPC1017GM4SE021	4SEPC1017GM4SE021	Misc.
2014	KENWORTH	T800	KENWORTH T800 2014 TRACTOR CTL 1NKDL40X4ER417880	1NKDL40X4ER417880	Truck Heavy Class 8
2014	KENWORTH	T800	KENWORTH T800 2014 TRACTOR CTL 1NKDL49X6EJ387332	1NKDL49X6EJ387332	Truck Heavy Class 8
2014	KENWORTH	T800	KENWORTH T800 2014 TRACTOR CTL 1NKDL49X6EJ387333	1NKDL49X6EJ387333	Truck Heavy Class 8
2014	KENWORTH	T800	KENWORTH T800 2014 TRACTOR CTL 1NKDL49X6EJ387334	1NKDL49X6EJ387334	Truck Heavy Class 8
2019	KENWORTH	T800	KENWORTH T800 2019 TRACTOR CTL 3VVKDD49X6KF360277	3VVKDD49X6KF360277	Truck Heavy Class 8
2011	KENWORTH	T370	KENWORTH T370 2011 HOOK LIFT TRUCK CTL 2NKHHN7X7BM283254	2NKHHN7X7BM283254	Truck Heavy Class 8
2009	KENWORTH	T800	KENWORTH T800 2009 HOOK LIFT TRUCK CTL 1NKDL49X69R258577	1NKDL49X69R258577	Truck Heavy Class 8
2015	KENWORTH	T800	KENWORTH T800 2015 TRACTOR CTL 1XKDD40X8FR457724	1XKDD40X8FR457724	Truck Heavy Class 8
2019	KENWORTH	T800	KENWORTH T800 2019 LOG TRUCK CTL 1XKDDD40X3KJ259741	1XKDDD40X3KJ259741	Truck Heavy Class 8
2018	KENWORTH	T800	KENWORTH T800 2018 LOG TRUCK CTL 1NKDXP0X4JR188214	1NKDXP0X4JR188214	Truck Heavy Class 8
2012	KENWORTH	T800	KENWORTH T800 2012 HOOK LIFT CTL 1NKDL79X9CR298158	1NKDL79X9CR298158	Truck Heavy Class 8
2020	KENWORTH	T800	KENWORTH T800 2020 TRACTOR CTL 3WKDD49X3LF418069	3WKDD49X3LF418069	Truck Heavy Class 8
2022	KENWORTH	T880	KENWORTH T880 2022 TRACTOR CTL 1XKZD40X5NJ491378	1XKZD40X5NJ491378	Truck Heavy Class 8
2022	KENWORTH	T880	KENWORTH T880 2022 TRACTOR CTL 1XKZD49X4NJ123423	1XKZD49X4NJ123423	Truck Heavy Class 8
2022	KENWORTH	T880	KENWORTH T880 2022 TRACTOR CTL 1NKZL40X9NJ123590	1NKZL40X9NJ123590	Truck Heavy Class 8
1995	PETERBILT	377	PETERBILT 377 1995 WATER TRUCK CTL D391726GL	D391726GL	Truck Heavy Class 8
2014	AL		INTERNATIONAL 2014 WATER TRUCK CTL 3HAMMAAL5EL788221	3HAMMAAL5EL788221	Truck Heavy Class 8
1978	FRUEHAUF		FRUEHAUF 1978 TRANSFER TRAILER CTL CA699801	CA699801	Trailer Heavy
2000	TRAIL MAX	TL40-1	TRAIL MAX TL40-1 2000 TRAILER, TILT BED CTL 1G9KS322XYA065274	1G9KS322XYA065274	Trailer Heavy
2018	TRAIL KING	TKT40L	TRAIL KING TKT40L 2018 TRAILER, TILT BED CTL 1TKC03324JR105643	1TKC03324JR105643	Trailer Heavy
1997	UTILITY	VS2DS	UTILITY VS2DS 1997 TRAILER, VAN CTL 7L70169006	7L70169006	Trailer Heavy
1988	PINES		PINES 1988 TRAILER, WALKING FLOOR CTL 1PNF482F1JKB28097	1PNF482F1JKB28097	Trailer Heavy
2019	JOHN DEERE	GATOR XUV865M	JOHN DEERE GATOR XUV865M 2019 FIRE FIGHTING QUAD CTL 1M0865MACKM020427	1M0865MACKM020427	Equipment
2010	FORD	E350	FORD E350 2010 VAN CTL 1FBNE3BLDADA18111	1FBNE3BLDADA18111	Passanger Class 1
2018	Brush Hog	Brush Cutter Attachm	Brush Hog Brush Cutter Attachm 2018 ATTACHMENT, BRUSH CUTTER TSU		Attachment
2013	Bandit	990XP	Bandit 990XP 2013 CHIPPER TSU 4FMUS1318CR001619	4FMUS1318CR001619	Equipment
2018	Bandit	12XPC Intimidator wi	Bandit 12XPC Intimidator wi 2018 CHIPPER TSU 4FMUS1616JR505997	4FMUS1616JR505997	Equipment
2019	Bandit	12XPC	Bandit 12XPC 2019 CHIPPER TSU 4FMUS1619K510693	4FMUS1619K510693	Equipment
2019	Bandit	12XPC	Bandit 12XPC 2019 CHIPPER TSU 4FMUS1612KR510048	4FMUS1612KR510048	Equipment

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2019	Bandit	12XPC Intimidator wi	Bandit 12XPC Intimidator wi 2019 CHIPPER TSU 4FMUS1610KR509612	4FMUS1610KR509612	Equipment
2018	Bandit	12XPC	Bandit 12XPC 2018 CHIPPER TSU 4FMUS1610JR508068	4FMUS1610JR508068	Equipment
2014	Bandit	12XPC	Bandit 12XPC 2014 CHIPPER TSU 4FMUS1318ER002014	4FMUS1318ER002014	Equipment
2018	Bandit	12XPC Intimidator wi	Bandit 12XPC Intimidator wi 2018 CHIPPER TSU 4FMUS1615LR511454	4FMUS1615LR511454	Equipment
2015	Bandit	990 trailered	Bandit 990 trailered 2015 CHIPPER TSU 4FMUS1315FR002330	4FMUS1315FR002330	Equipment
2020	Bandit	12XPC Intimidator wi	Bandit 12XPC Intimidator wi 2020 CHIPPER TSU 4FMUS1614LR513891	4FMUS1614LR513891	Equipment
2020	Bandit	12XPC Intimidator wi	Bandit 12XPC Intimidator wi 2020 CHIPPER TSU 4FMUS1617LR513934	4FMUS1617LR513934	Equipment
2020	Bandit	12XPC Intimidator wi	Bandit 12XPC Intimidator wi 2020 CHIPPER TSU 4FMUS1611LR514108	4FMUS1611LR514108	Equipment
2021	Bandit	12XPC Intimidator wi	Bandit 12XPC Intimidator wi 2021 CHIPPER TSU 4FMUS1617MR514616	4FMUS1617MR514616	Equipment
2021	Bandit	12XPC Intimidator wi	Bandit 12XPC Intimidator wi 2021 CHIPPER TSU 4FMUS1619MR514617	4FMUS1619MR514617	Equipment
2018	Ford	F550 XL	Ford F550 XL 2018 TRUCK, CHIP TSU 1FDUF5HTXJDA03389	1FDUF5HTXJDA03389	Truck Medium Class 5
2019	Ford	F550 XL	Ford F550 XL 2019 TRUCK, CHIP TSU 1FDUF5HT7KDA14433	1FDUF5HT7KDA14433	Truck Medium Class 5
2019	Ford	F550 XL	Ford F550 XL 2019 TRUCK, CHIP TSU 1FDUF5HT0KDA14435	1FDUF5HT0KDA14435	Truck Medium Class 5
2019	Ford	F550 XL S.C	Ford F550 XL S.C 2019 TRUCK, CHIP TSU 1FD0X5HT3KEE14043	1FD0X5HT3KEE14043	Truck Medium Class 5
2016	Kubota	KX0804R3A	Kubota KX0804R3A 2016 EXCAVATOR TSU JKUK0803T01H34806	JKUK0803T01H34806	Equipment
2016	Kubota	KX0404R3T	Kubota KX0404R3T 2016 EXCAVATOR TSU JKUK0404C01H23716	JKUK0404C01H23716	Equipment
2021	ECO CAF	ECO 30	ECO CAF ECO 30 2021 HOSES TSU Multiple	Multiple	Misc.
2019	Ford	F350 XL Super duty c	Ford F350 XL Super duty c 2019 TRUCK, PICKUP TSU 1FD8W3HTXKED42557	1FD8W3HTXKED42557	Truck Medium Class 3
2018	Ford	F350 XL Super duty c	Ford F350 XL Super duty c 2018 TRUCK, PICKUP TSU 1FD0W5HT1JEB23932	1FD0W5HT1JEB23932	Truck Medium Class 3
2018	Ford	F350 XL Super duty c	Ford F350 XL Super duty c 2018 TRUCK, PICKUP TSU 1FD0W5HT6JEB13283	1FD0W5HT6JEB13283	Truck Medium Class 3
2018	Hyster	S30XL	Hyster S30XL 2018 FORKLIFT TSU 362224	362224	Equipment
2016	Xtreme Duty	1RG84	Xtreme Duty 1RG84 2016 GRAPPLE ATTACHMENT TSU N/A	N/A	Attachment
2015	Valby	N/A	Valby N/A 2015 GRAPPLE ATTACHMENT TSU N/A	N/A	Attachment
2020	Tiger Grip	TG 22 UG/9	Tiger Grip TG 22 UG/9 2020 GRAPPLE ATTACHMENT TSU 81	81	Attachment
2020	Freightliner	Serco 8500L 114 SD	Freightliner Serco 8500L 114 SD 2020 DEBRIS TRUCK, SELF LOADING TSU 3ALHG3DV4LDKW4943	3ALHG3DV4LDKW4943	Truck Heavy Class 8
2018	Ford	F550 AT37G	Ford F550 AT37G 2018 TRUCK, LIFT TSU 1FDUF5HT5JEB54599	1FDUF5HT5JEB54599	Truck Medium Class 5
2016	Ford	F550 AT37G	Ford F550 AT37G 2016 TRUCK, LIFT TSU 1FDUF5HT7GEC91391	1FDUF5HT7GEC91391	Truck Medium Class 5
2019	Ford	F550 XL AT37G	Ford F550 XL AT37G 2019 TRUCK, LIFT TSU 1FDUF5HTXKDA13874	1FDUF5HTXKDA13874	Truck Medium Class 5
2020	Freightliner	M2-106, LR7-56	Freightliner M2-106, LR7-56 2020 TRUCK, LIFT TSU 1FVACWFD1LHKW5660	1FVACWFD1LHKW5660	Truck Medium Class 6
2018	Freightliner	M2-106 Cab & Chasis,	Freightliner M2-106 Cab & Chasis, 2018 TRUCK, LIFT TSU 1FVKCYFEXJHJL2109	1FVKCYFEXJHJL2109	Truck Medium Class 6
2020	Freightliner	M2-106 LR7-56	Freightliner M2-106 LR7-56 2020 TRUCK, LIFT TSU 3ALACXFCXLDKW5353	3ALACXFCXLDKW5353	Truck Medium Class 6
2020	Freightliner	M2-106 LR7-60E70	Freightliner M2-106 LR7-60E70 2020 TRUCK, LIFT TSU 1FVDCXFC5LHKW6823	1FVDCXFC5LHKW6823	Truck Medium Class 6
2020	Frieghliner	M2-106 LR7-60E70	Frieghliner M2-106 LR7-60E70 2020 TRUCK, LIFT TSU 3ALDCXFCXLDKW7052	3ALDCXFCXLDKW7052	Truck Medium Class 6
2020	Ford	F550 XL AT37G	Ford F550 XL AT37G 2020 TRUCK, LIFT TSU 1FDUF5HT4LDA06565	1FDUF5HT4LDA06565	Truck Medium Class 5
2020	Ford	F550 AT37G	Ford F550 AT37G 2020 TRUCK, LIFT TSU 1FDUF5HT3LDA07240	1FDUF5HT3LDA07240	Truck Medium Class 5
2016	AST	DML/SSL - 150 VT	AST DML/SSL - 150 VT 2016 MULCHER HEAD TSU 16-0107	16-0107	Attachment
2017	AST	DML/SSL - 175 VT	AST DML/SSL - 175 VT 2017 MULCHER HEAD TSU 17-0510	17-0510	Attachment
2016	Ford	Escape 4D	Ford Escape 4D 2016 SUV TSU 1FMCU9G9XGUA30647	1FMCU9G9XGUA30647	Passanger Class 1
2019	Ford	Escape 4D	Ford Escape 4D 2019 SUV TSU 1FMCU9HD4KUC31956	1FMCU9HD4KUC31956	Passanger Class 1
2021	Toyota	Rav-4	Toyota Rav-4 2021 SUV TSU 2T3G1RFV5MC141944	2T3G1RFV5MC141944	Passanger Class 1
2019	Toyota	Tacoma 4D, 4 WD	Toyota Tacoma 4D, 4 WD 2019 TRUCK, PICKUP TSU 3TMCZ5AN9KM261847	3TMCZ5AN9KM261847	Truck Medium Class 3
2018	Easy Kleen	Magnum 4000	Easy Kleen Magnum 4000 2018 WASHER TSU		Misc.
2012	Attitude	Eclipse Toy Hauler	Attitude Eclipse Toy Hauler 2012 TOY HAULER TSU 5LZBE2422CR009612	5LZBE2422CR009612	Trailer Light
2012	Bandit	2550XP	Bandit 2550XP 2012 STUMP GRINDER TSU 221162	221162	Attachment
2011	Kubota	SVL90 HFC	Kubota SVL90 HFC 2011 SKID STEER TSU JKUC0901J01S10713	JKUC0901J01S10713	Equipment
2015	Kubota	SVL90-2	Kubota SVL90-2 2015 SKID STEER TSU JKUC0902C01S17874	JKUC0902C01S17874	Equipment
2017	Ford	F550 XL Service Truc	Ford F550 XL Service Truc 2017 SERVICE TRUCK TSU 1FD0W5HT7HEC69102	1FD0W5HT7HEC69102	Truck Medium Class 5
2019	Ford	F350 XL Service Truc	Ford F350 XL Service Truc 2019 SERVICE TRUCK TSU 1FD8W3FT2KEE29162	1FD8W3FT2KEE29162	Truck Medium Class 3

Detailed Equipment List

ModelYr	Make	Model	Description	Vin-S/N	Equipment Type
2011	Ford	F250 Super Duty Supe	Ford F250 Super Duty Supe 2011 SERVICE TRUCK TSU 1FD7X2B65BEC78689	1FD7X2B65BEC78689	Truck Light Class 2
2016	Walton	5th Wheel	Walton 5th Wheel 2016 TRAILER, 5TH WHEEL TSU 1W9GF2821GL555713	1W9GF2821GL555713	Trailer Light
2020	PJ	TD282	PJ TD282 2020 TRAILER TSU 4P5TD2825L13385178517	4P5TD2825L13385178517	Trailer Light
2016	Bandit	XP1590TK with remote	Bandit XP1590TK with remote 2016 TRACKED CHIPPER TSU 502125	502125	Equipment
2017	Ford	F250 Lariat	Ford F250 Lariat 2017 TRUCK, PICKUP TSU 1FT7W2BT1HEC45047	1FT7W2BT1HEC45047	Truck Light Class 2
2020	Ford	F150 STX	Ford F150 STX 2020 TRUCK, PICKUP TSU 1FTEW1E44LFB16129	1FTEW1E44LFB16129	Truck Light Class 2
2018	Ford	F150 XLT	Ford F150 XLT 2018 TRUCK, PICKUP TSU 1FTEW1EP0JKG06890	1FTEW1EP0JKG06890	Truck Light Class 2
2018	Ford	F150 XLT	Ford F150 XLT 2018 TRUCK, PICKUP TSU 1FTEW1EP2JKG06891	1FTEW1EP2JKG06891	Truck Light Class 2
2003	Ford	F250 XLT Super Duty	Ford F250 XLT Super Duty 2003 TRUCK, PICKUP TSU 1FTNW21L23ED78109	1FTNW21L23ED78109	Truck Light Class 2
2007	GMC	Sierra 2500HD CI	GMC Sierra 2500HD CI 2007 TRUCK, PICKUP TSU 1GTHK29D37E102632	1GTHK29D37E102632	Truck Light Class 2
2021	Ford	F250 XL	Ford F250 XL 2021 TRUCK, PICKUP TSU 1FT7X2B64MEE10512	1FT7X2B64MEE10512	Truck Light Class 2
2019	Ford	F250 Super Duty Lari	Ford F250 Super Duty Lari 2019 TRUCK, PICKUP TSU 1FT7W2BT5KEE13179	1FT7W2BT5KEE13179	Truck Light Class 2
2017	Ford	F250 Super Duty	Ford F250 Super Duty 2017 TRUCK, PICKUP TSU 1FT7W2BT2HEF19596	1FT7W2BT2HEF19596	Truck Light Class 2
2019	Ford	F150 XLT	Ford F150 XLT 2019 TRUCK, PICKUP TSU 1FTEW1EPXKKC15263	1FTEW1EPXKKC15263	Truck Light Class 2
2019	Ford	F150 XLT	Ford F150 XLT 2019 TRUCK, PICKUP TSU 1FTEW1EP8KKC78121	1FTEW1EP8KKC78121	Truck Light Class 2
2016	Ford	F150 XLT	Ford F150 XLT 2016 TRUCK, PICKUP TSU 1FTEW1EG1GKG02310	1FTEW1EG1GKG02310	Truck Light Class 2
2021	Ford	F150 STX	Ford F150 STX 2021 TRUCK, PICKUP TSU 1FTEW1EP1MFB37645	1FTEW1EP1MFB37645	Truck Light Class 2
2019	Ford	F150 STX	Ford F150 STX 2019 TRUCK, PICKUP TSU 1FTEW1EP1KKD56917	1FTEW1EP1KKD56917	Truck Light Class 2
2021	Ford	F150 STX	Ford F150 STX 2021 TRUCK, PICKUP TSU 1FTEW1EPXMFC51174	1FTEW1EPXMFC51174	Truck Light Class 2

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Tia Laurie

Title: Corporate Secretary

Company: Ceres Environmental Services, Inc.

Date: 03/25/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
}
COUNTY OF ~~MIAMI-DADE~~ Sarasota } SS:
}

Tia Laurie being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Ceres Environmental Services, Inc. the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: 

Name (typed): Tia Laurie

Title: Corporate Secretary

Company: Ceres Environmental Services, Inc.

Date: 03/25/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Sarasota

On this 25th of March day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Tia Laurie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

MEGAN ANNE FOY
Notary Public - State of Florida
Commission # HH 446411
My Comm. Expires Sep 20, 2027
Bonded through National Notary Assn.

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Tia Laurie

For Ceres Environmental Services, Inc.

Whose business address is: 6371 Business Boulevard Sarasota, FL 34240

And (if applicable) its Federal Employer Identification Number (FEIN) is: 41-1816075

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Tia Laurie

Title: Corporate Secretary

Company Name: Ceres Environmental Services, Inc.

Date: 03/25/2024

ACKNOWLEDGMENT

State of Florida

County of Sarasota

On this 25th of March day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Tia Laurie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

MEGAN ANNE FOY
Notary Public - State of Florida
Commission # HH 446411
My Comm. Expires Sep 20, 2027
Bonded through National Notary Assn.

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by:
Tia Laurie, Corporate Secretary

(print individual's name and title)

for:
Ceres Environmental Services, Inc.

(print name of entity submitting sworn statement)

whose business address is: 6371 Business Boulevard Sarasota, FL 34240

and (if applicable) its Federal Employer Identification Number (FEIN) is: 41-1816075

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Tia Laurie

Title: Corporate Secretary

Company: Ceres Environmental Services, Inc.

Date: 03/25/2024

ACKNOWLEDGMENT

State of Florida

County of Sarasota

On this 25th of March day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Tia Laurie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

MEGAN ANNE FOY
Notary Public - State of Florida
Commission # HH 446411
My Comm. Expires Sep 20, 2027
Bonded through National Notary Assn.

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Tia Laurie being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

41-1816075

Federal Employer Identification Number (If none, Social Security Number)

Ceres Environmental Services, Inc.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

6371 Business Boulevard Sarasota, FL 34240

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
David McIntyre	6371 Business Boulevard Sarasota, FL 34240	100 %
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

None

Signature of Official: _____

Name (typed): Tia Laurie

Title: Corporate Secretary

Company: Ceres Environmental Services, Inc.

Date: 03/25/2024

ACKNOWLEDGMENT

State of Florida

County of Sarasota

On this 25th of March day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Tia Laurie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

MEGAN ANNE FOY
Notary Public - State of Florida
Commission # HH 446411
My Comm. Expires Sep 20, 2027
Bonded through National Notary Assn.

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Ceres Environmental Services, Inc. Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Emergency Debris Removal and Disposal, RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : To be determined based on size and severity of event (Subcontractor's Names) to comply with such act or regulation.

Signature of Official: Tia Laurie

Name (typed): Tia Laurie

Title: Corporate Secretary

Company Name: Ceres Environmental Services, Inc.

Date: 03/25/2024

Attest: Megan Fay

Print Name: Megan Fay

Attest: Jennifer Desimone

Print Name: Jennifer Desimone

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
Sarasota }
COUNTY OF ~~MIAMI-DADE~~ } SS:

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Ceres Environmental Services, Inc. or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Tia Laurie

Title: Corporate Secretary

Company Name: Ceres Environmental Services, Inc.

Date: 03/25/2024

ACKNOWLEDGMENT

State of Florida

County of Sarasota

On this 25th of March day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Tia Laurie and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

MEGAN ANNE FOY
Notary Public - State of Florida
Commission # HH 446411
My Comm. Expires Sep 20, 2027
Bonded through National Notary Assn.

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No

Executed on March 25, 2024 at 6371 Business Boulevard Sarasota, FL 34240 under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: 

Name (typed): Tia Laurie

Title: Corporate Secretary

Company Name: Ceres Environmental Services, Inc.

Date: 03/25/2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Sarasota

I, Tia Laurie (the individual attesting below), being duly authorized byand on behalf of Ceres Environmental Services, Inc. (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES X
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 25th day of March, 2024.

Tia Laurie

Signature of Affiant

Print or Type Name: Tia Laurie, Corporate Secretary

State of Florida

County of Sarasota

Signed and sworn to (or affirmed) before me,

this the 25 day of March, 20 24.

My Commission Expires: 9/20/2027

Megan Foy

Notary Public

MEGAN ANNE FOY
Notary Public - State of Florida
Commission # HH 446411
My Comm. Expires Sep 20, 2027
Bonded through National Notary Assn.

NHCS – E-Verify 081815

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Tia Laurie

Title: Corporate Secretary

Signature:  Date: 03/25/2024

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name:

Date: 03/25/2024 Authorized Signature: Tia Laurie
Title: Corporate Secretary

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Ceres Environmental Services, Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
6371 Business Boulevard

Requester's name and address (optional)

City, state, and ZIP code
Sarasota, FL 34240

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–				

Employer identification number
4	1	–	1	8	1	6	0	7	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ *LaTan* Date ▶ March 25, 2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

ADDENDUM NO. 1

Date: April 2nd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-11-008
Emergency Debris Removal and Disposal

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 5th, 2024, and with a proposal opening date of April 5th, 2024, with any amendments and/or additions noted below.

Question: Can you please confirm that the Pre-Submission Meeting for RFP No. 2024-11-008 Emergency Debris Removal and Disposal being held on Monday, March 25th, 2024 at 11:00 AM is not mandatory?

Response: *Please be advised that the pre-submission meeting scheduled on Monday, March 25th is not mandatory.*

Question: Would it be possible to reschedule this pre-submission meeting or provide a virtual link to the meeting?

Response: *Please be advised that the non-mandatory pre-submission meeting scheduled for Monday, March 25th, 2024, will not be rescheduled and a virtual link will not be available. All questions/answers that are discussed in the meeting will be added to the addendum that must be a part of the proposal package. Please email me a list of any questions the Company may have no later than 3:00 p.m. on April 1st, 2024.*

Question: For this contract will the contractor or the Village be responsible for tipping and disposal fees at approved landfills?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

Question: Is there a pre-defined list for the divisions of work? If not, should the firms responding to the RFP provide their own divisions of work for the applicable selected subcontractor?

Response: *Please be advised that the divisions of work are not pre-defined but the firms may provide their own divisions with the proposal.*

Question: Will annual contract price increases or decreases based on Consumer Price Index (CPI) be allowed?

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Will the landfill/tipping fees be treated as a pass-through expense?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

Question: Will the payment for hanging limbs be for the cut only and placement of debris safely onto the ROW for collection?

Response: *Correct, within the first seventy (70) hours.*

Question: Do you know if the Village will be extending the due date?

Response: *The deadline for the proposal submission date will be Friday, April 5th, 2024 on or before 3:00 p.m. (the original date listed in the RFP).*

Question: Has the city determined which landfill(s) can be used? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Has the city determined where possible DMS will be? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Will annual contract price increases based on Consumer Price Index (CPI) be allowed?

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Can the City provide which contractor held the previous or holds the current contract for the services requested in this solicitation with pricing?

Response: *The Company's who are currently under contract include Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf, DRC Emergency Services, LLC, and SFM Services, Inc.*

Question: Will there be a public bid opening? And if so, can you please provide call in #, zoom/Webex link or similar for the responding bidders to be present?

Response: *There will be a public bid opening but please be advised that a virtual link or dial in option will not be available for the bid opening meeting scheduled on Friday, April 5th, 2024 at 3:00 p.m.*

Question: Section 3.23 states "Only one subcontractor shall be listed for each division of the Work." Does this mean the company can only have one tier of Subcontractors for each type of work?

Response: *Please be advised that more than one subcontractor per division will be allowed.*

Question: Section 3.1(N) of RFP States "The Company shall provide the Village with a Performance and Payment Bond based on one hundred percent (100%) of the contract value, within ten (10) calendar days of a written notice to proceed by the Village," but the Sample Contract Article 10(C) states "Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval." Which section is accurate?

Response: *The original language in the RFP will be used in that section of the contract.*

Question: Are modifications to the terms allowed, and if yes, should they be provided with the bid or will there be an opportunity to negotiate after award?

Response: *Modifications to the terms will not be allowed with the proposal.*

Question: Would the Village consider adding a unit for Hazardous Limbs per tree (excluding hauling and disposal) to Section 1 of the pricing sheet?

Response: *Please add Hazardous Limbs removal to pricing (excluding hauling and disposal), this would be as part of 1st push/road clearing operation.*

Question: Will the City accept Reference Letters in place of the provided reference form?

Response: *The Village is requesting use of the form provided. Any reference letters provided in a different format may or may not be considered by the Village.*

Question: Are performance and payment bonds required within 10 days of award or notice to proceed?

Response: *The performance and payment bonds are required within ten (10) days of the notice to proceed.*

Question: Please confirm the contract term is for 1 year.

Response: *The term of the contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.*

Question: Please confirm that the Village will provide TDSR sites.

Response: *The Village will provide TDSR sites which will be located at Coral Reef Park and Palmetto Bay Park.*

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

1914

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-008

Title: Emergency Debris Removal and Disposal

Name of Contractor Ceres Environmental Services, Inc.

Date Addendum Received 04/03/2024

Total Pages of Addendum including Acknowledgement 5

Print Name Tia Laurie, Corporate Secretary

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

Original + USB

Village of Palmetto Bay, FL

RFP No. 2024-11-008 for

Emergency Debris Removal and Disposal

Friday, April 5th, 2024 @ 3PM



CROWDER GULF

Ashley Ramsay-Naile,
President
Disaster Administration Office
5629 Commerce Blvd. E
Mobile, AL 36619
800-992-6207 Phone
251-459-7433 Fax
jramsay@crowdergulf.com
www.crowdergulf.com

Florida Business License # CGC1532476

Please direct all inquiries to the Disaster Administration Office located in Mobile, AL

CROWDER GULF

ADMINISTRATIVE OFFICE
5629 Commerce Blvd East
Mobile, AL 36619

OFFICE : 800-992-6207
FAX : 251-459-7433

April 6, 2024

Village of Palmetto Bay
Attn: Village Clerk – Village Hall Municipal Center
9705 East Hibiscus Street
Palmetto Bay, FL 33157

Re: RFP# 2024-11-008 Emergency Disaster Debris Removal and Disposal

CrowderGulf is pleased to submit the enclosed proposal as a firm and irrevocable offer in response to the bid referenced above. We want to express our desire to enter into an agreement with the Village of Palmetto Bay for Emergency Disaster Debris Removal Services. We believe we are the best company to provide the **Village** the requested services based on our personal knowledge working with the Village, and our many years of experience and capabilities as synopsized below and demonstrated in the attached proposal.

CrowderGulf is a national full-service debris management firm with over fifty-five (55) years' experience in helping communities like the Village recover from disasters. Having managed successful debris clean-up operations in fifteen (15) states, **including Florida**, we have developed one of the most capable recovery management teams in the Village. Our disaster experience includes the completion of **over five hundred (500) disaster recovery projects** and success in removing, reducing and disposing of **over four hundred (400) million cubic yards of debris** and is testament to our ability to meet the scope of work established by the Village.

Highlights of Past Projects in Florida

- 2023 APWA Award of Excellence
- 2018 Hurricane Michael (FL, GA) – 16 Activations - $252,281,133 Invoice Amount – 12,256,345 Total Event Cubic Yards
- 2017 Hurricane Irma – American Public Works Association – **2018 Contractor of the Year** (City of Punta Gorda, FL)
- 2017 Hurricanes Irma and Harvey – Completed 91 Activations across 3 States (FL, TX, GA)
- 2016 Hurricane Michael (SC, FL, VA, NC, GA) - 39 Contracts Activated - $82,267,725 Invoice Amount - 5,675,560 Total Event Cubic Yards

Recent Project Highlights Across the Gulf Coast

- 2020 Hurricanes Sally & Laura – 20 Contracts Activated (AL, FL, LA, TX) - $451,900,191 – 21,443,612 Total Event Cubic Yards **(includes special waterway and drainage lateral projects)**
- 2020 Tornado – 2 Activations (TN) - $12,292,233 Invoice Amount – 896,815 - Total Event Cubic Yards
- 2018 Hurricane Florence – 18 Activations (NC, SC) - $29,884,238 Invoice Amount – 1,862,022 Total Event Cubic Yards

CrowderGulf's management team includes previous FEMA Directors, Emergency Managers and qualified Debris Specialists with 40+ years of training and "boots on the ground" field experience. You will find our team fully knowledgeable in all aspects of debris clean-up from operational methodology to quality control and FEMA public assistance reimbursements. We recognize that an efficient, orderly and safe debris management operation can only be achieved by experienced on-site personnel. Our key management and field staff have obtained numerous FEMA and OSHA certifications in emergency management, safety and environmental compliance and remain with you from contract activation to closeout.

The knowledge and experience of the CrowderGulf management team, coupled with our personal inventory of heavy equipment and a large cadre of dedicated subcontractors, has meant that every project has been completed successfully and within contract timelines. **Our team is dedicated to following FEMA Public Assistance Program and Policy Guidelines and meeting 2 CFR requirements.** Our past experience enables us to assemble uniquely trained and experienced project teams and match specialized equipment and resources with project execution requirements. We believe training and pre-planning are keys to a successful debris removal operation. CrowderGulf provides **pre-planning** and **training** to our clients **free of charge** throughout the contract term.

CrowderGulf is committed to responding to any event in the **Village** regardless of size or type, with utmost promptness. **Don Madio, Florida Regional Manager**, is a seasoned member of the CrowderGulf team. He is a long time Florida resident and has first-hand experience working disaster declarations within the State of Florida. He recently managed multiple contracts after Hurricanes Ian, Michael and Irma devastated the State. In addition, **Joe Hayes, Project Manager and Local Florida**

Representative has been assigned to meet the needs and requests of the **Village** throughout the year. Both he and Don can provide valuable knowledge and experience with an inherent commitment and dedication to the **Village**. Don Madio can be reached at 813-285-8749 or dmadio@crowdergulf.com and Joe Hayes can be reached at jhayes@crowdergulf.com. Or, you may contact the CrowderGulf Disaster Assistance office at 1-800-992-6207.

Financial strength is one of the most important aspects for the **Village** to consider when selecting a debris contractor. Following a major disaster, the **Village's** financial burdens could be substantial. It is important to have a financially strong disaster-experienced contractor, such as CrowderGulf, that will work to get the job completed, regardless of any delays in invoice payments.

CrowderGulf's financial stability is solid and reliable and over the years we have established an excellent line of credit with our financial institution. We have always paid our subcontractors and personnel weekly. This ensures that we are able to provide the very best subcontractors for the Village and that we are able to secure additional qualified subcontractors to fulfill any concurrent contracts. CrowderGulf has always met all financial obligations without interruption.

AGGREGATE BONDING CAPACITY	**$ 1,000,000,000**
SINGLE BONDING CAPACITY	**$ 250,000,000**
OTHER AVAILABLE FUNDING	**$ 150,000,000**

CrowderGulf maintains ***all required insurances*** such as General Liability, Personal Injury, Workers Compensation, Automobile/Equipment Liability, as well as Maritime Insurance. Additional information regarding insurance has been presented with our proposal response.

CrowderGulf has encountered and successfully handled everything within the Village's Scope of Work identified in the RFP. This includes removal of eligible disaster-related vegetation, construction & demolition (C&D), hazardous waste, white goods, e-goods, stump removal, marine debris removal, debris reduction and disposal etc. Details of our abilities are summarized in our Past Performance in the attached proposal.

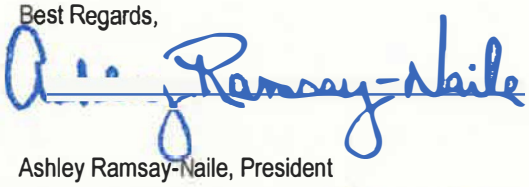
Our Disaster Management Services include the following:

Pre Planning and Training	Waterway Debris Removal	Demolition
Emergency Road Clearance	Marine Salvage	Dredging
ROW &ROW Debris Removal	Bio-Mass Recycling	Portable Housing
Development & Operation of DMS	Derelict Vehicle and Abandoned Vehicle Removal	Levee Construction
Final Debris Disposal	Removal & Disposal of White Goods & E-Goods	Sonar Scanning
Hazardous Materials Handling	Tree Trimming and Removal (leaners /hangers)	Marine Construction
Technical Disaster Recovery Assistance	Sand Removal, Screening & Breach Restoration	Cellular Tower Construction
Historic Property Preservation	Temporary Ice, Water and Other Consumables	Road and Utility Work
Bulkhead and Pier Replacement Pile Driving	Temporary Power Services/Generators	Land Clearing and Site Prep

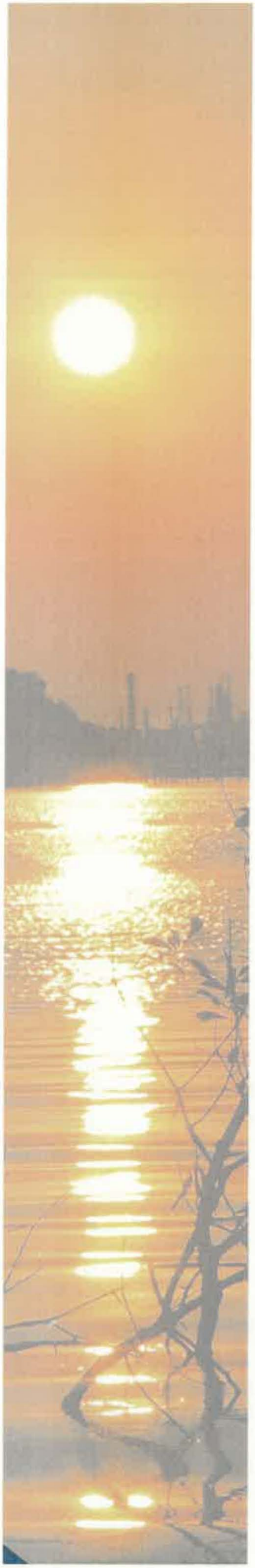
We greatly appreciate the opportunity to submit this proposal. **We assure you that our professional disaster debris team will continue to exceed the expectations of Palmetto Bay Village**. We will be pleased to provide any additional information that would assist the **Village** in its deliberations and look forward to your favorable response.

As the President of CrowderGulf, I attest that this proposal is presented in fairness and in good faith without collusion or fraud and I, Ashley Ramsay-Naile, have the authority to bind CrowderGulf in all transactions relative to the award of **RFP# 2024-11-008 Emergency Disaster Debris Removal and Disposal.** In addition, Reid Loper, Vice President, also has the authority to bind the company.

Best Regards,



Ashley Ramsay-Naile, President
jramsay@crowdergulf.com / knoll@crowdergulf.com



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- *Non-Collusive Affidavit & Sworn Public Entity Crimes Statement*
- *Americans with Disabilities Act Non-Discrimination Statement*
- *Business Entity Certification & Ownership Disclosure*
- *OSHA Standards Acknowledgement & Anti-Kickback Affidavit*
- *Past Contract Disqualifications & E-Verify*
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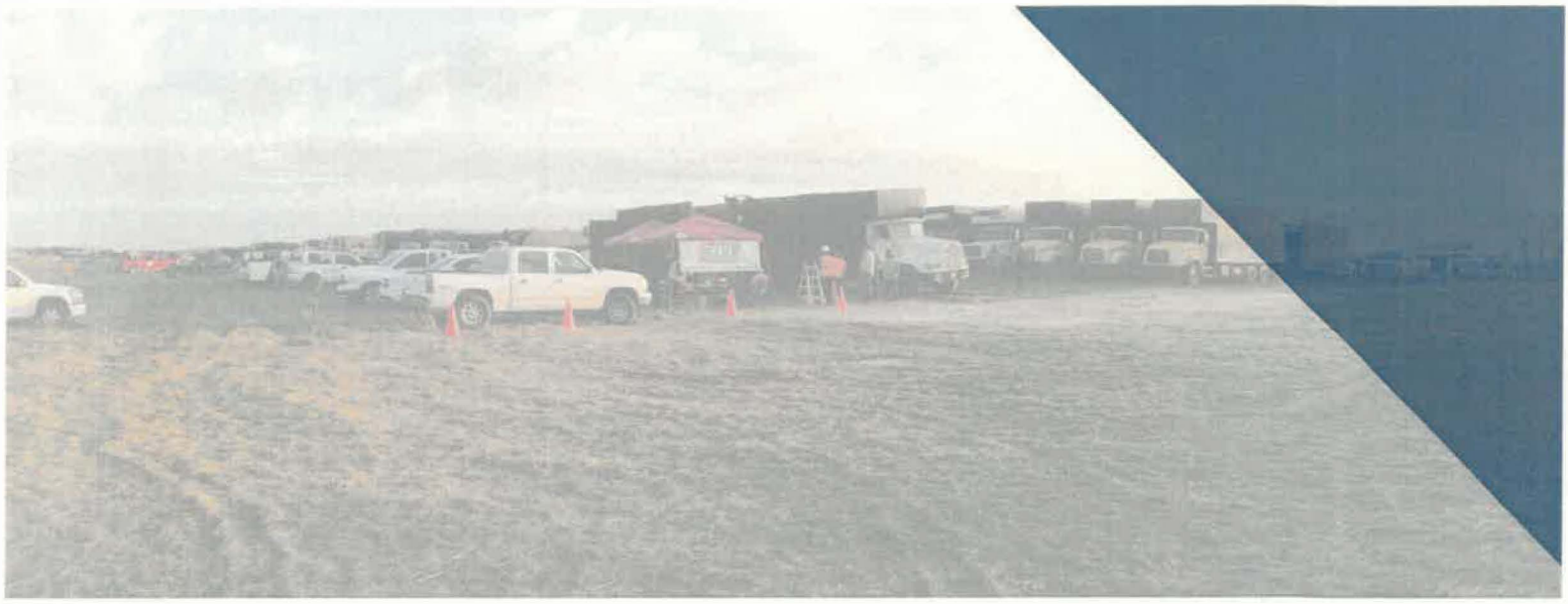
G. Bond Surety Letter

H. Addendum Acknowledgement



CROWDER GULF

B. Qualifications and Experience



Pictured: 2018 Hurricane Michael Bay County, FL

Village of Palmetto Bay, FL

RFP 2024-11-008 for Emergency Debris Removal and Disposal

B. Qualifications and Experience of CrowderGulf

1. Introduction - CrowderGulf At-A-Glance

- **CrowderGulf is a leading disaster debris management and response company with over 55 years of successful experience that offers full time (365 days/yr.) debris management, removal, and disposal services.** Throughout our 50+ years in operation, CrowderGulf has responded to all types of disasters. We utilize our best management practices to reduce risk, enhance productivity, offer lessons learned and provide cost effective project delivery.
- In the last seven years, CrowderGulf has successfully removed over **62,000,000 cubic yards** of debris, thus becoming one of the most experienced companies in the industry.

2020 Historic Storm Season
During the 2020 Hurricane Storm Season, the CrowderGulf Team responded to nine major disasters with 34 contracts activated in six different states. Most notable accomplishments included CrowderGulf's consistent daily production rates and the removal of over **22 Million Cubic Yards** of debris from Rights-of-Way.

- **Bases of Operation:**

Primary	**Mobile, Alabama**
Satellite Offices	Denton & Portland, & Austin, Texas
	D'Iberville, Mississippi
	New Orleans, Louisiana
	Hilton Head Island and Laurens, South Carolina
	Palm Harbor, West Palm Beach, Winter Garden, Wellington, New Smyrna Beach & Miami, Florida
	Richmond, Virginia

- **Never failed to complete** all contract obligations and never defaulted on a contract.
- CrowderGulf's ability to attract and retain **highly skilled and qualified personnel** allows us to commit the same Project Management Team remaining with the project from start to finish.
- Large cadre of management personnel with extensive disaster debris training and experience.
- **Completed simultaneous** debris projects after all major hurricanes **since 1969.**
- Over **500** disaster recovery projects successfully completed.
- Successfully removed, managed, and disposed of over **400 million cubic yards of debris.**
- .industry leader in **waterway debris removal**, including work from New Jersey to Texas.
- Fully committed to using local citizens and qualified local subcontractors to the maximum extent, including Minority Business Enterprise (MBE) owners.
- **No lawsuits, liens or judgments by clients ever** filed or pending and no bankruptcy proceedings filed or pending.
- **No lawsuits, liens, or judgments by CrowderGulf** to clients **ever** filed.
- Over **$150 million** of company-owned/leased equipment available for rapid response.
- Experienced in providing FEMA compliant documentation to every client. We provide unlimited support and accurate documentation to help ensure that no clients are denied reimbursement.
- CrowderGulf offers a well-developed, scalable, adaptable and proven Debris Management and Operations Plan that is reviewed and revised after every event.
- Quality Control always maintained to reinforce the "Clean as You Go" policy for debris removal.
- Technical advice and training available to all clients throughout the contract term, at no cost to client.
- Significant financial strength:

AGGREGATE BONDING CAPACITY	**$1,000,000,000**
SINGLE BONDING CAPACITY	**$ 250,000,000**
OTHER AVAILABLE FUNDING	**$ 150,000,000**

Over Fifty Years of Debris Management Experience

CrowderGulf is a national full-service debris management company, with over **fifty years** of experience throughout the United States, helping communities, like the Village of Palmetto Bay recover from disasters as rapidly and efficiently as possible. The roots of the company began in 1969, from the work of John and Woodie Ramsay, brothers and recent graduates of Auburn University. They grew up truck farming in south Mobile County, AL, less than 10 miles from the Mississippi State line. When Hurricane Camille devastated the Mississippi Gulf Coast in 1969, the Ramsay brothers joined forces with local contractors to clean up Biloxi, MS, and much of the Gulf Coast.

In 1984, as the brothers' work branched out into other areas, they began doing business as Gulf Equipment Corporation, an Alabama General Contractor licensed in seven Southeastern states. Based on the work generated, they developed three divisions in Gulf Equipment: tower erection, construction, and disaster debris management.

In 2002, CrowderGulf was formally created by John Ramsay, as an independent disaster debris management company. John's honesty, reliability and respect for all clients, along with his extensive knowledge and experience in disaster debris cleanup, were key to the strong qualified team that he built over the years. Today, **Ashley Ramsay-Naile**, John's oldest daughter, is president of CrowderGulf. Ashley continues to build a strong, qualified team, using her years of experience and excellent management skills to grow and improve the Company.

During the last five decades, the Company has managed over **500 disaster recovery projects in 16 states and has successfully removed, reduced and disposed of over 400 million cubic yards of debris.** CrowderGulf's current and past performance, as highlighted in this proposal, demonstrates our expertise in successfully completing multiple contracts simultaneously, regardless of their locations or the amount of damage.

CrowderGulf has responded to numerous natural and man made disasters that activated hundreds of contracts, each involving its own unique challenges and circumstances. Having performed debris management operations across the United States, CrowderGulf has encountered and successfully handled everything within the Village's Scope of Work identified in this RFP. We are committed to completing every project in a minimum amount of time and in a safe, orderly, and practical manner. CrowderGulf contracts have involved disaster debris work in all eligible areas identified in FEMA's Public Assistance Program, Category A. The confidence that we can deliver services to the Village effectively and efficiently is bred from our past successes.

All disaster management work is completed in full regulatory compliance with all local, state and federal agencies involved in disaster recovery, including the Federal Emergency Management Agency (FEMA), the Federal Highway Administration (FHWA), the Environmental Protection Agency (EPA) the Florida Department of Environmental Protection, the Florida Department of Health and the Florida Department of Transportation. This commitment to regulatory detail has earned CrowderGulf a reputation as a company of integrity, dependability and reliability.

CrowderGulf is committed to working as a team with Village personnel to facilitate the pre-planning that will assure a smooth debris removal operation in the event of a disaster. We can assist in preparing and updating Debris Management, Emergency Operations and Mitigation Plans. In addition, CrowderGulf will provide preparedness training designed specifically to meet the needs of the Village. **Our training and technical advice is provided free of charge throughout the contract term.**

The CrowderGulf Staff provides the Village of Palmetto Bay with priority service, quality performance and expert on-site management. The combination of CrowderGulf's human resources, extensive equipment inventory, financial capacity and experienced subcontracting teams, allow the company to honor all contractual commitments with dispatch and efficiency, regardless of geographic location or size of disaster. The depth of these integrated components will also allow CrowderGulf to respond to those special needs of the Village that may not have been considered in the pre-event contract.

CrowderGulf Services Available to the Village of Palmetto Bay

CrowderGulf has a detailed and strategic plan tailored to meet the needs and specific requirements of the Village. The services provided will consist of furnishing all labor, materials, and equipment to complete and deliver full Emergency Response and Recovery Services. CrowderGulf can offer the Village the widest possible spectrum of debris management and disaster recovery services which are itemized below:

Pre-Planning & Training

Annual pre-disaster debris management planning sessions include training, review of emergency management plans, Debris Management Site (DMS) selection and other disaster recovery components.

Aerial Damage Assessment via Helicopter Flyover

After a storm has impacted a large area, CrowderGulf often implements the use of a **helicopter flyover** with local officials, to assess the damage. This allows our team to prioritize which areas may need assistance sooner than others based on severity of damage, as well as see progress once work has started.

Emergency Road Clearance "PUSH"

CrowderGulf provides push services by making certain that roadways designated by the Village are clear and passable within 70 working hours from issuance of a Notice to Proceed (NTP) with such clearance.

Right of Way (ROW) & Right of Entry (ROE) Debris Removal

CrowderGulf performs permitting, clearing, and removing FEMA eligible disaster debris from the public rights-of-way, private property, streets, roads, canals, lakes, ponds and waterways as directed by the Village. Each load of debris is accurately recorded electronically or on load tickets and presented to the Village daily along with requested daily and weekly production reports.

Development and Operation of Temporary Debris Management Sites (TDMS)

CrowderGulf constructs TDMS to handle the volume of debris generated in the Village by the disaster. Operation of the TDMS includes debris separation, reduction, recycling and staging, separating and disposal of hazardous waste and fluids. TDMS are fully restored to original condition after project completion. CrowderGulf can also assist in selecting and identifying appropriate TDMS locations and provide site specific operational plans.

Final Debris Disposal

CrowderGulf disposes of all debris, including reduced debris, in accordance with all applicable federal, state and local laws, standards and regulations. At the Village's request, tipping fees associated with final disposal facilities can be paid by CrowderGulf and back billed to the Village as a pass-through cost.



Stump Removal

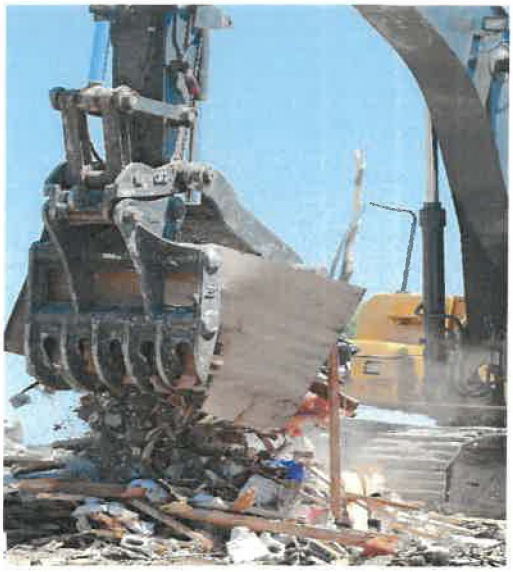
All stump removal will be conducted following all FEMA Public Assistance Program and Policy Guidelines. Stumps left on the rights-of-way will be hauled as regular vegetative debris. Only hazardous stumps that meet FEMA stump requirements will be removed upon FEMA approval. Complete documentation will be collected before and after the extraction.

Tree Trimming & Removal (Leaners and Hangers)

CrowderGulf performs tree trimming and removal in accordance with American National Standard ANSI A300. Other tasks also associated with tree trimming are tree topping, stump grinding, grubbing, clearing, hauling and disposal of trees to abate imminent and/or significant threats to public health and safety. All tree work is directed by the Village and a FEMA representative. CrowderGulf has certified arborists to assist the Village with tree trimming and removal.

Demolition

CrowderGulf provides demolition services and removal of condemned structures and buildings that pose a threat to public health and safety. All demolition services requested are commenced with safety and regulatory requirements in place and all local, state and federal requirements are followed.



Derelict Vehicle and Vessel Removal

CrowderGulf can perform all aspects of vessel and vehicle removal from land or water. Also offered is assistance with ownership records and contact verification procedures. If needed, a storage site is established, maintained and managed for the vessel and/or vehicle holding, as may be required by law. Documentation is kept on all stages of the removal of each vessel and vehicle from collection to final disposal.

Removal & Disposal of White Goods & E-Waste

CrowderGulf is experienced in the special handling of white goods (refrigerators, stoves, ac units, etc.) and e-goods (electronic equipment). All regulations on the proper disposal of hazardous fluids removal are followed.

Waterway Debris Removal & Shoreline Restoration

CrowderGulf has completed numerous projects throughout the Southeast removing marine debris from storm water drainage ditches to large rivers and canal systems. Removal of debris from the rivers and canals can require the use of shallow draft boats and barges equipped with knuckle-booms or track-hoes with debris grapples. In shallow water areas with limited access and in extremely sensitive areas, the debris is removed by hand labor. CrowderGulf has also completed earthen-fill repairs and restoration as well as armored shorelines consisting of riprap, (both stone and recycled concrete). CrowderGulf also has the capabilities and experience installing gabions, geo-web products and various types of bulkheads and retaining walls.



Sonar Scanning

CrowderGulf has conducted numerous large scale operations utilizing sonar imagery and underwater video and photography. Sonar scanning is a technological and efficient way to locate and remove sunken marine debris from waterways.

Technical Disaster Recovery Assistance

CrowderGulf can aid with all aspects of the Public Assistance Program including damage survey reports, project worksheets, documentation support and consultations/negotiation services and any other technical assistance needed.

Other Services CrowderGulf is Experienced in are, but not limited to:

Household Hazardous Waste (HHW)	Temporary Ice, Water and Other Consumables
Levee Construction	Hazardous Materials Handling
Land Clearing and Site Preparation	Historic Property Preservation
Road and Utility Work	Temporary Power Services/Generators
Marine Salvage	Dredging
Marine Construction	Pile Driving
Bulkhead and Pier Replacement	Bio-Mass Recycling
Portable Housing	Wetlands Restoration
Cellular Tower Construction	Sand Screening

COVID-19 Response – Personal Protective Equipment (PPE)

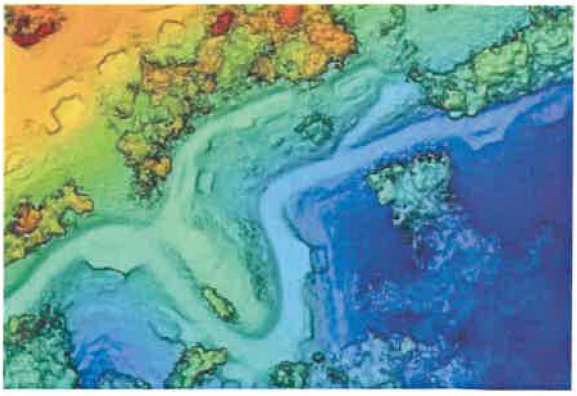
During the height of the COVID-19 Pandemic, CrowderGulf successfully supplied critical PPE to clients in several states. The PPE requested during this time was used by State Authorities and Hospital workers on the front lines, in dire need of equipment. Due to shortages in normal supply chains, CrowderGulf's clients and partners requested help locating the critical protective equipment. CrowderGulf was able to use its resilient relationships, throughout the nation and internationally, to secure the requested items in a timely manner.

Drone Capabilities

CrowderGulf utilizes the latest in Drone Technology to access and document projects. CrowderGulf has utilized **3D Robotics Solo Smart Drones** and **DJI Phantom Series Drones during previous activations.** Implementation of aerial technology provides beneficial intelligence of existing conditions to help better prepare the response for areas initially unreachable by truck or boat. Coupled with state-of-the-art software, real time aerial maps can be constructed onsite to deliver information to the client in a timely manner. These capabilities have also increased the effectiveness of training with our Clients by providing recent project data and experiences to reference.

Benefits of Utilizing Drone Technology:

- High Resolution Aerial Maps of DMS or Affected Area
- Debris Estimation
- Damage Assessments
- 3D Computer Models
- High-Definition Video
- Live Stream Video for EOC or other meetings
- Site/Project Documentation
- Historical Documentation
- Allows for effective distribution of information to the public showing the scope of the project.
- Training
- More cost effective than traditional aerial platforms
- Can be deployed quickly in the most austere environments with little support.



Advanced Topographical Maps can be generated and are useful in planning, recovery, and pickup operations.

2. Company Wide Experience

Contract Management Experience - Ability to Execute Concurrent Contracts Across Multiple Regions
CrowderGulf has a proven history of simultaneously managing multiple contracts, fluctuating workloads and many specialty debris projects such as waterway debris removal and demolition. CrowderGulf has at its disposal an extensive inventory of company-owned equipment coupled with a large pool of dedicated subcontractors to complete any project, large or small. Most importantly, our full-time, disaster-experienced management teams are committed to serving all clients with integrity, promptness and reliability.

The Summary Table below provides a snapshot of CrowderGulf's relevant disaster work experience. It reflects the Company's ability to successfully complete multiple simultaneous disaster projects by providing the personnel and equipment resources needed, regardless of size, location, number of active projects, or the nature and severity of the disaster. Over 98% of the 508 disaster projects listed in the table below were the result of pre-event contracts that were activated after a disaster. CrowderGulf successfully provided every Client with all the detailed, accurate and timely documentation required by FEMA to receive reimbursement.

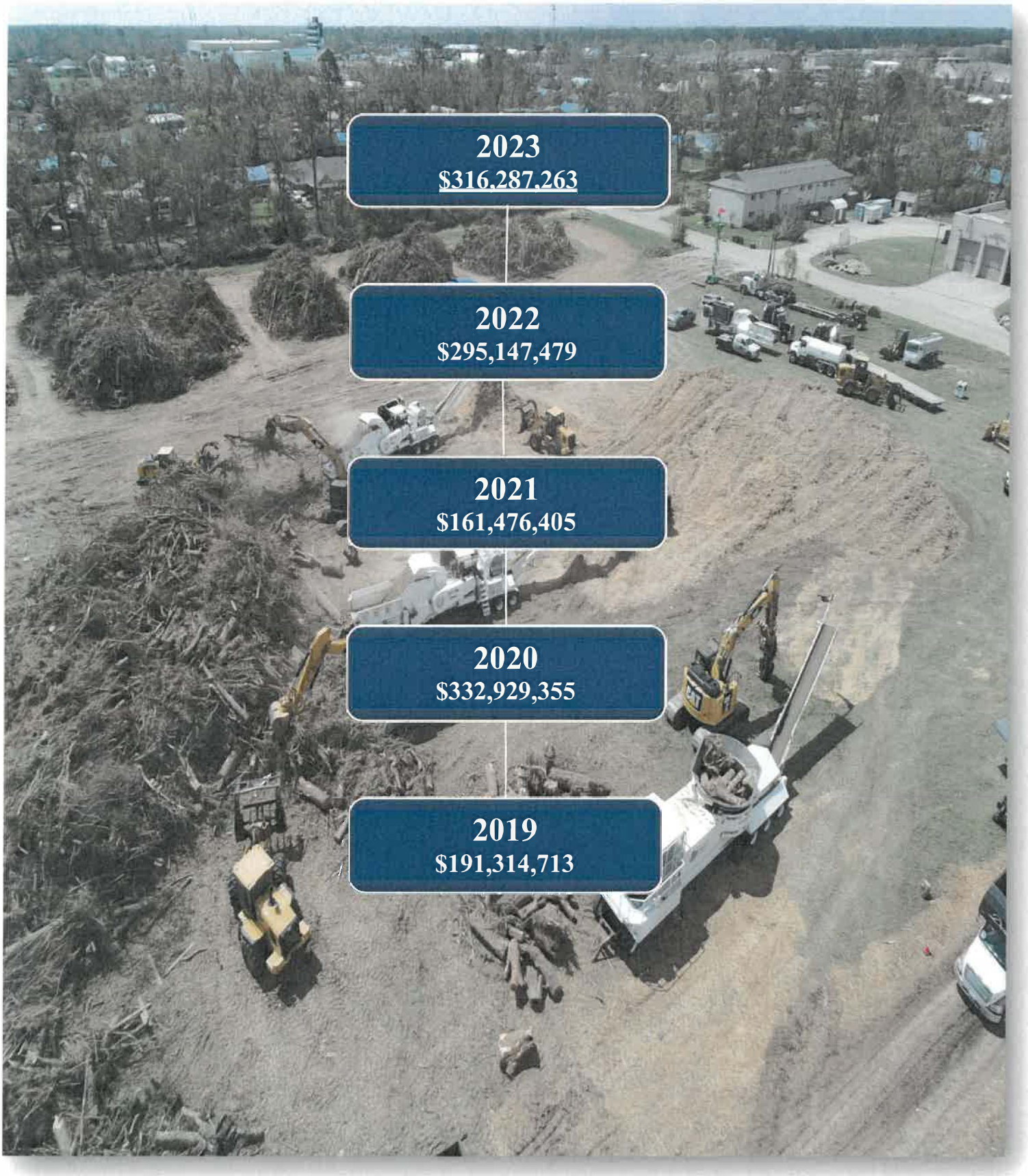
SUMMARY TABLE OF SIMULTANEOUS DISASTER DEBRIS PROJECTS

Year	Hurricanes & Storm Disasters	Simultaneous Contract Activations	# of DMS Managed	Invoice Amt	Approx. Cubic Yards (CY)
2023	Ice Storm, Tomados, Idalia	18	7	$32,431,478	1,910,145
2022	Hurricanes Ian & Nicole	44	62	$412,363,005	19,160,671
2021	Ida, Nicholas; Tornados, Storms,	24	21	$56,375,184	2,759,105
2020	Laura, Sally, Zeta; Tropical Storm (TS) Cristobal, Hanna, Tornados	34	72	$560,709,033	31,784,536
2019	Dorian, TS Imelda, Tornado,	6	3	$4,558,359	169,827
2018	Florence, Michael, Red Tide	40	56	$284,507,345	19,311,888
2017	Irma, Harvey, Nate, TS Cindy, Tornado	96	143	$298,159,746	18,510,223
2016	Hermine, Matthew; Severe Storms, Flooding, Tornado	53	36	$100,501,633	6,725,538
2015	Severe Storms, (Flood & Tornados)	15	0	$2,311,844	109,578
2014	Ice Storms Pax & Ulysses, Severe Storms	14	5	$9,866,559	669,314
2012	Isaac & Sandy	13	4	$60,627,670	972,993
2011	Irene	31	1 3	$14,754,641	1,673,821
2008	Ike	36	27	$178,318,425	16,933,904
2005	Dennis, Katrina, Rita, Wilma	67	41	$279,764,959	19,441,656
2004	Charley, Frances, Ivan, Jeanne	36	61	$292,426,233	16,800,678
2003	Isabel	16	19	$66,344,733	5,447,815

"Their (CrowderGulf) overall performance and management of each project I found to be exceedingly professional, They maintained their projected schedules, if not exceeding them in some cases, met our staff's expectations, performed within the contract documents, adhered to schedules and budgets defined within their' projects and the close-out process was smooth and submitted promptly."

Cathie Lewis, Public Works Director
Town of Fort Myers Beach, FL

Over $1 Billion in Work Completed in the Last Five Years



Past Performance and Experience

For all activations, CrowderGulf Management teams have been led by highly qualified, disaster-experienced, knowledgeable personnel well-versed in FEMA regulations, including eligible work, funding and reimbursement requirements. Several of CrowderGulf's personnel have held emergency management positions both locally, as well as state and federal positions. These individuals provide updates and training to CrowderGulf staff on a regular basis. Details of personnel qualifications are provided in the **Key Personnel Section** of this proposal. CrowderGulf's ability to successfully manage multiple contracts, within client timelines and FEMA guidelines, is highlighted in the following excerpts of past experience following major natural disasters. A Summary Chart is included at the end of each year's work that shows the varied scopes of work that were completed.

2022 Hurricanes Ian and Nicole

Hurricane Ian made landfall on September 28, 2022, in Southwest Florida, near Fort Myers, as a strong Category 4 storm. Ian is currently estimated to be the costliest storm in Florida's history. The Town of Fort Meyers Beach, City of Sanibel, and Lee County suffered catastrophic damage. Widespread wind and flood damage occurred throughout the impacted areas and severe storm surge damage in the beach towns and communities within Lee County.

As the day broke and Ian's winds had passed, the devastation was unimaginable. One of the first things reported to the team was the destruction of the Sanibel Causeway, cutting the City of Sanibel off from the mainland. CrowderGulf immediately recognized the need to set up barging for the City. We coordinated with the City and pulled the trigger the following day to mobilize barges. On October 1, 2022, just three days after Ian's landfall, CrowderGulf got the first barge on the scene. Barge operations, involving five large barges supplied by CrowderGulf, supported transporting fire, police, EMC, power companies to the island for approximately three weeks. In the first hours after Hurricane Ian's devastation, while barge operations were being set up for Sanibel, CrowderGulf was also performing emergency PUSH operations in Lee County, Fort Myers, Fort Myers Beach, Estero, and Bonita Springs. All combined, CrowderGulf had approximately 200 PUSH crews operating within the State of Florida.

While PUSH crews cleared roads, CrowderGulf crews developed 63 Temporary Debris Management Sites (TDMS) throughout the damaged areas to start receiving debris. CrowderGulf was hauling debris from the ROW to TDMS just three days after landfall. Within Unincorporated Lee County, CrowderGulf hit a maximum daily production of 107,000 cubic yards per day, which resulted in over **8 million** cubic yards being removed. Response-wide in the State of Florida for Hurricane Ian, CrowderGulf had a maximum daily production of 194,000 cubic yards per day, resulting in more than 17 million cubic yards of debris being removed.

2022 Hurricanes Ian & Nicole *(WORK ONGOING)*												
39 Total Clients	Number of Clients in 2022 Utilizing Tasks Listed Below											
Contract Amt	PUSH Ops	ROW Haul	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	Freon	E-waste	HHW	ADMS Utilized	Waterway Debris
$307,265,624	11	37	52	38	18	8	7	6	7	6	38	4

2021 Hurricanes Ida and Nicholas

On August 29, 2021, Hurricane Ida impacted much of coastal Louisiana, including St. John the Baptist Parish. With hurricane force winds in excess of 150-mph, Ida was a deadly and destructive Category 4 Atlantic hurricane that became one of the most damaging hurricanes to make landfall in the state of Louisiana.

CrowderGulf held a pre-event contract with the Parish and CrowderGulf's contracts manager was in contact to discuss the possibility of the issuance of a Notice to Proceed (NTP), once the Parish was in the cone of uncertainty. On September 7, 2021, in the immediate aftermath of Ida, as soon as it was deemed safe and a NTP was issued by the Parish, our Director of Operations was on the ground doing damage assessment.

CrowderGulf's Management team immediately mobilized all personnel, support equipment, and assets for the initial PUSH of all roadways needed by essential vehicles, while simultaneously mobilizing resources for the Rights-of-Way (ROW) debris removal. Three debris management sites (DMS) were immediately developed to accept incoming storm debris. This project activated approximately 30 self-loading grapple trucks as well as several wheel loaders, skid-steers and other supporting equipment required to perform all necessary actions. The Parish initiated final pass and the debris removal portion of the project was completed May 15, 2022.

The Parish activated CrowderGulf to begin debris removal operations in waterways, drainage laterals and ditches on March 4, 2022. The CrowderGulf Team has removed and disposed of over **79,000 cubic yards** of debris, and the contract remains open for future work with laterals and ditches.

2021 Hurricanes Ida and Nicholas; Flooding and Tornado												
15 Total Clients	Number of Clients in 2021 Utilizing Tasks Listed Below											
Contract Amt	PUSH Ops	ROW Haul	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	Freon	E-waste	HHW	ADMS Utilized	Waterway Debris
$56,375,184	2	15	13	15	4	3	3	2	1	10	11	1

2020 Hurricanes Laura and Sally, Tornados

In 2020, CrowderGulf responded to nine major disasters with 34 contract activations in six different states. CrowderGulf developed and managed 49 Debris Management Sites (DMS) during activations. These debris activations were conducted simultaneously with multiple missions occurring within and across regions. The most notable attribute to the 2020 storm season was the consistent daily production rate by CrowderGulf's debris crews. During the first 60 days after Hurricanes Laura and Sally, CrowderGulf removed over 12 million cubic yards of debris from the ROW. This consistent daily production of over 204,000 cubic yards of debris per day demonstrated CrowderGulf's unparalleled capabilities. Moreover, these productions were achieved without sacrificing safety, quality, cost or schedule. All of this was made possible by having qualified, disaster-experienced key management personnel and subcontractors, effective sectoring, and an efficient staffing approach.

Immediately after Hurricane Laura made landfall near Cameron, LA, on August 27, 2020, as a Category 4 Hurricane with peak sustained winds of over 150 mph, the CrowderGulf Team responded and was on the ground in Calcasieu Parish and the cities of Lake Charles, Sulphur, Dequincy, Vinton, Westlake and Iowa, just hours after the dangerous winds passed. CrowderGulf executed the pre-storm response plans and immediately began debris assessment and removal operations. Due to the widespread destruction, CrowderGulf dispatched over 500 Emergency Road Clearance crews (aka Push Teams) to clear the roads for emergency vehicles to access the citizens in need. During the Emergency Road Clearance operation, the CrowderGulf Management Team located, leased,-permitted, and developed 16 Debris Management Sites to store and reduce the hurricane generated debris.

Overall, CrowderGulf had 34 activations and removed, reduced and disposed of over 19 million cubic yards of hurricane generated debris from the rights-of-way. In addition to PUSH operations, ROW hauling, tree work and disposal operations, CrowderGulf also worked within Calcasieu Parish to remove debris from over 1,600 miles of drainage laterals throughout the Parish. As a result, over 2.2 million cubic yards of debris have been removed and disposed of from the ditches and waterways within the Parish.

2020 Hurricanes Hanna, Laura, Sally, and Zeta, TS Cristobal and Tornados												
34 Total Clients	Number of Clients in 2020 Utilizing Tasks											
Contract Amount	PUSH Ops	ROW Haul	Debris Reduction	DMS	Debris Disposal	Tree Work	Stumps	White Goods	E-waste	HHW	ADMS Utilized	Waterway Debris
$561,133,376	5	25	20	49	25	23	13	10	8	9	24	2

2019 Hurricane Dorian, TS Imelda, Tornado, Misc. Projects

Dorian, a Category 5 hurricane, left a devastating path of destruction before making landfall in Cape Hatteras as a Category 2 storm. On its journey along the eastern US coastline, Dorian skirted the South Carolina coastline with tropical storm force winds and torrential rains resulting in the activation of two CrowderGulf debris removal contracts. Hilton Head, and Dorchester County, South Carolina. Hilton Head requested an emergency push of debris from their roadways and Dorchester County, SC, activated their contract for the removal and grinding of vegetative debris and the managing and removal of debris from their citizen drop off sites. CrowderGulf responded immediately to both of these activations by sending emergency response crews to Hilton Head and simultaneously sending personnel and equipment resources to Dorchester.

CrowderGulf completed the push activation for Hilton Head in less than 24 hours and removed, reduced and disposed of over 31,294 cubic yards of debris for Dorchester County within 30 days. Although these were the only two contract activations, CrowderGulf performed numerous damage assessments for clients stretching from Florida to Virginia. In addition,-CrowderGulf performed several miscellaneous projects, one of which was for the City of Dickinson, Texas. CrowderGulf removed and disposed of waterway debris that was deposited in the Dickinson Bayou following Hurricane Harvey. This special Project, resulted in the removal of 27,872 cubic yards of debris. CrowderGulf utilized self- loading barges, floating empty box barges and chain saw crews to remove the debris from the waterway. Additional work included bank and ditch clearing in which CrowderGulf utilized picker barges and forestry mulchers along with chain saw crews.

2019 Hurricane Dorian, TS Imelda, Tornado, Misc. projects									
7 Total Clients	**Number of Clients in 2019 Utilizing Tasks**								
Contract Amt	PUSH Ops	ROW Haul	Debris Reduction	Debris Disposal	Tree Work	White Goods	E-waste	ADMS Utilized	Waterway Debris
$4,558,359	**1**	**4**	**4**	**4**	**1**	**1**	**1**	**4**	**1**

2018 Hurricanes Florence and Michael

Hurricane Florence, a powerful and deadly Category 1 Hurricane took aim at the North Carolina coastline in September 2018. This deadly hurricane claimed 55 lives as it swept across the state. Hurricane Florence brought devastating rainfall that caused flooding to the large stretch of coastline and widespread inland flooding. Many of the state's major rivers and tributaries reached record level height as 30+ inches of rainfall drenched the area and closed major interstates and roadways for weeks.



CrowderGulf was activated on 18 pre-event contracts across the state of North Carolina which involved the removal and reduction of over 2.1 million cubic yards of debris, the removal of approximately 50,000 leaners and hangers and the management and maintenance of 16 DMS. In addition, CrowderGulf provided sand and beach restoration to North Top Sail Beach, Oak Island and Bald Head Island.

While working in North Carolina, CrowderGulf experienced contract requirements which presented their own unique challenges. Damage assessments were hampered by non-receding floodwaters causing the closure of many roads and the isolation of communities. CrowderGulf assisted communities with damage assessment by providing drone flyovers into flooded areas and working with local officials to identify alternate debris management sites not affected by floodwaters.

The community of Bald Head Island had its own set of unique challenges. Bald Head Island is an island off the coast of North Carolina separated from the mainland by the Cape Fear River, accessible only by ferry boat. The challenge of this contract involved the access of equipment to the island and the means of disposal of storm generated debris. CrowderGulf worked with Bald Head Island to provide debris collection and disposal services by setting up a debris reduction site on the island for the vegetative debris. At the vegetative debris site all material was reduced to mulch and then given back to the residents and local landscape businesses for residential use. CrowderGulf secured barges to transport the remaining materials, which included C&D and Household Hazardous Waste (HHW), across the Cape Fear River to final disposal sites.

During the Florence activations in North Carolina, the Florida Panhandle experienced the devastation of Hurricane Michael, a category IV storm. CrowderGulf had eleven additional contracts activated making a total of twenty-nine simultaneous activated contracts.

Hurricane Michael plowed into the Florida Panhandle on October 10 as a major Hurricane. It was the first Category 5 storm on record to hit the Florida Panhandle. Tropical storm-force winds extended more than 320 miles from the center, devastating the entire region. CrowderGulf holds many pre-event contracts within the area. Consequently, our Director of Operations and Florida Regional Manager were on the ground doing damage assessment within 2 hours of the storm's passing. We immediately mobilized hauling units to begin right-of-way (ROW) debris operations.

CrowderGulf removed, processed, reduced and disposed of approximately **10 Million Cubic Yards** of vegetative and construction/demolition debris at 26 Debris Management Sites (DMS) and 13 Final Disposal Facilities. More than 83,000 hazardous trees had falling hangers and leaners, and those limbs were cut to restore safe passage. CrowderGulf operations included demolition of structures and Private Property Debris Removal (PPDR) in Bay County and in Panama City, FL.

In all 2018 activations, CrowderGulf provided each client with the needed assets, both personnel and equipment, to successfully meet all contractual obligations within the specified time. This included safety, quality assurance and documentation personnel.

Immediately after Hurricane Michael's destruction, CrowderGulf responded to Florida with urgency, providing each Florida Client with their own trained Project Management team. CrowderGulf did not downsize equipment and personnel in North Carolina to respond to Florida. Instead, equipment and manpower **resources were doubled and, in some cases, tripled in our North Carolina contract activations.** Simultaneously, we responded to our Florida clients with full resources and had damage assessment **personnel on the ground within two hours of the storm's passing. CrowderGulf provided personnel, drones and helicopters for damage assessment and brought in our own professional videographer to capture storm damage and the debris removal process.**

2018 Hurricanes Florence, Michael										
34 Total Clients	Number of Clients in 2018 Hurricanes Utilizing Tasks									
Contract Amt	PUSH Ops	ROW Haul	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	E-waste	HHW	ADMS Utilized
$285,300,477	**4**	**35**	**33**	**33**	**25**	**5**	**5**	**1**	**2**	**35**

2017 Hurricanes Harvey & Irma

The 2017 Hurricane Season was extremely challenging as Hurricane Harvey caused extensive damage to the Texas Coast. Two weeks later, Hurricane Irma impacted the Florida Keys and continued its damage all the way to South and North Carolina.

In Texas, CrowderGulf had 26 contracts activated and debris removal operations were in full swing. Then Hurricane Irma visited Florida, leaving behind great damage and devastation. As a result, CrowderGulf's resources had to be quickly expanded and adjusted to meet the needs of 67 clients in Florida. The focus was on serving all affected clients in both states as quickly and efficiently as possible. As a result, all jobs were completed within the clients' timelines.

2017 Hurricane Harvey, Irma, Nate, TS Cindy, Tornado Projects and Tasks											
98 Total Clients	**Number of Clients in 2017 Utilizing Task**										
Contract Amt	PUSH Ops	ROW Hauling	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	E-waste	HHW	ADMS Utilized	Waterway Debris
$303,777,662	**7**	**91**	**49**	**91**	**36**	**12**	**18**	**15**	**15**	**79**	**2**

"I would like to thank you and your staff for the outstanding service provided to the County in 2017 due to Hurricane Irma."

Russell A. Rowland, Assistant to County Administrator, Okeechobee County

2016 Hurricane Matthew, Floods and Storms

Florida - Following Hurricane Matthew impacting the east coast of Florida, CrowderGulf received 13 Florida contract activations from counties and cities as far south as Martin County and as far north as Duval County. Utilizing 18 Project Managers, and numerous field supervisors and equipment assets, CrowderGulf removed over 1.5 million cubic yards of debris and managed 13 DMS locations. Recovery efforts in Florida were over $30 million.

Georgia - On October 7th, 2016, Hurricane Matthew began its devastating impacts on thirteen Counties in Georgia. CrowderGulf's debris contracts were activated the following week in Liberty County (serving the County and the Cities of Hinesville, Midway and Riceboro) as well as two contract activations in Chatham County. The storm left over 180,000 cubic yards of vegetative debris, 2,055 leaners and hangers, 727 stumps and 75 tons of C&D to be removed, reduced (by air curtain incineration) and disposed of in Liberty County. During our kick-off meeting, CrowderGulf was made aware that the County elected to participate in the Public Assistance Pilot Program for expedited debris removal. CrowderGulf immediately began ramping up resources to successfully remove, reduce and dispose of all debris within the given timeframe established by the County. Invoicing for the County was submitted in 30-day increments and supported by daily progress reports by both CrowderGulf and the monitoring Company. This close working relationship made participation in the **Pilot Program successful** for the County. The total project cost for Liberty County was over $1.5 million.

South Carolina - CrowderGulf was also activated by Hilton Head Island (HHI) on October 7, 2016. CrowderGulf supplied over 125 pieces of equipment which included 6 grinders and a Trammel sand screen, plus an additional 300+ personnel to assist HHI's 12 communities with recovery operations. Reduction operations consisted of chipping and mulching at both Debris Management Site (DMS) locations. CrowderGulf removed, reduced and disposed of over 3 million cubic yards of vegetative debris, over 10,000 cubic yards of C&D, removed over 40,000 hangers and 5,000 leaners, and managed 2 DMS locations on the Island, for a total project cost of over $30 million.

Texas Tornado and Storms– Starting in late December 2015, Severe Storms made their way through Texas (FEMA-4255-DR-TX) causing flooding and tornados. Our first activation of the year was requested by Rowlett, TX. A tornado ripped through the town causing C&D debris to be scattered in its path. Over 70,000 cubic yards of debris was collected and disposed after this event. CrowderGulf was also tasked to remove and dispose of 140 white goods and 49 e-waste debris. It took 37 days to complete the project under the City's management.

Louisiana Storms – Louisiana received their share of severe storms and flooding (FEMA-4263-DR-LA) in 2016. CrowderGulf was activated in March by St. John the Baptist Parish and Ouachita Parish after a flooding event. St. John the Baptist Parish relied on volunteers and its citizens to help in the recovery.

In August, Louisiana again experienced storms that caused severe flooding. CrowderGulf was awarded a contract for debris removal in East Baton Rouge Parish. Over 300,000 CY of debris hauled were C&D and HHW.

Virginia – Late January 2016, Virginia was the target for a winter storm (FEMA-4262-DR-VA). Approximately 16,000 cubic yards of vegetative, C&D and stump debris were collected, transported and disposed from the ROW in Essex County, VA, due to this winter storm. The project was completed in 20 days and involved CrowderGulf working with the County, Virginia Peninsulas Public Service Authority (VPPSA).

2016 Hurricane Matthew, Hermine, Storms, Flooding, and Tornado Projects										
51 Total Clients	**Number of Clients in 2016 Utilizing Task**									
Contract Amt	PUSH Ops	ROW Hauling	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	ADMS Utilized	Waterway Debris	Special Projects
$99,983,827	**8**	**33**	**24**	**33**	**12**	**6**	**2**	**18**	**1**	**5**

2015 Floods & Storms

Ice Storms - Early in 2015 the City of Raleigh activated the Pre-Event Contract and called on CrowderGulf to support debris removal operations within the City. The operation consisted of debris pickup from rights-of-way. CrowderGulf removed approximately 30,000 cubic yards of debris during the weeklong project.

South Carolina Flooding - On October 7, 2015, the South Carolina Department of Transportation (SCDOT), activated the CrowderGulf Pre-event Contract for *Disaster Recovery Assistance following a Declared Disaster*, to remove and dispose of flood debris from State maintained roads within Richland and Lexington County, SC. Soon thereafter, both Richland and Lexington County executed Memorandums of Understanding (MOU) with the SCDOT to enable CrowderGulf to also remove and dispose of flood generated debris from County maintained roads. Overall CrowderGulf removed and disposed of over 33,000 cubic yards of debris, 20,000 pounds of HHW, 300 White Goods and 400 Electronic Goods. The majority of the above operations were completed within the first 30 days of the FEMA incident period to aid the State and Counties in applying for 85% reimbursement from the Federal Emergency Management Agency (FEMA).

2015 Storms Projects and Tasks								
15 Total Clients	**Number of Clients in 2015 Storms Utilizing Task**							
Contract Amt	ROW Hauling	Debris Reduction	Debris Disposal	White Goods/ E-waste	HHW	Waterway Debris	Sand/ Beach Work	Special Projects
$2,311,844	**9**	**1**	**12**	**1**	**1**	**5**	**1**	**8**

Past Performance Chart – Company-Wide Experience Continued

The chart below contains a partial listing of contracted work accomplished by CrowderGulf as Prime Contractor (unless otherwise stated) for the past **7 years.** If CrowderGulf was activated to pre-position for emergency road clearing operations, the word "Push" is listed under the Description of Work. An actual response time can be different for each client depending on their issuance of a NTP and the terms of their contract. Please feel free to contact any of our past clients for references regarding our past performance. A complete past performance list can be made available dating back to Hurricane Frederick in 1979 if requested.

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2023 Hurricane Idalia	**6 Activations – FEMA DR-4734-FL; 4738-GA**	**$1,797,289**	**61,219**	
Dunedin, FL 9/11/2023-9/26/2023	**Removed & Disposed:** ROW C&D direct; **Monitored** by Tetra Tech	$12,680	802	**William "Bill" Pickrum,** Director of Solid Waste 1070 Virginia Street Dunedin, FL 34698, 727-298-3215 wpickrum@dunedinfl.net
FDOT – Levy Co, FL 9/18/2023-10/3/2023	**Removed & Disposed:** ROW Veg & C&D direct; **Monitored** by Eisman Russo	$36,238	3,000	**Mark Hanna,** Contracts Manager, 1820 South Young Blvd, MS 2201 Chiefland, FL 32626, Mark.Hanna@dot.state.fl.us (352) 493-6075 **Patrick Upshaw,** Maintenance Engineer Patrick.Upshaw@dot.state.fl.us (352) 493-6078
St Petersburg, FL 9/7/2023-9/26/2023	**Removed & Disposed:** ROW C&D direct; **Monitored** by Tetra Tech	$175,670	12,653	**Barbara Stalbird,** Parks & Rec Asst. Director1400 19th St. N St. Petersburg, FL 33713, 727-612-6399 Barbara.Stalbird@stpete.org **Robert Turner,** Solid Waste Asst. Director, 727-239-9380
Taylor County Schools, FL 9/1/2023-9/6/2023	**Recovery Management Group** Push Operations, Lump Sum debris Removal, Tree Work	$916,463	LS	**Jason Stoltzfus**, Director of Recovery – Emergency Advantage, 833-463-7248
Thomas County, GA 9/1/2023-10/2/2023	**Removed & Disposed:** ROW County, Barwick, Boston Veg & C&D debris direct; **Monitored** by Thompson	$116,290	14,514	**Jay Knight,** Thomas County Public Works Deputy Director, 78 Joiner Rd Thomasville, GA 31757 226-226-4389 Jay.knight@thomascountyga.gov
Ware Co, GA 9/23/2023-10/2/2023	**Removed & Disposed:** ROW County, Waycross, Veg & C&D; Hangers (889 trees), Leaners (16); (1) DMS Site processed by grinding (30,250 CY); **Monitored** by Thompson	$539,948	30,250	**Jonathan Daniell,** Dir EMA, 3395 Harris Rd, Ste 300, Waycross, GA 31503, 912-287-4394, jdaniell@warecounty.com
2023 AR Tornado	**2 Activations – FEMA DR-4698-AR**	**$17,506,998**	**705,694**	
North Little Rock, AR 4/4/2023-8/21/2023	**Removed & Disposed:** ROW & Parks Veg, C&D, Hangers (452 trees), Leaners (4,605), Stumps (1,390); **Reduced by** Grinding (519,538) & compaction (41,535); (1) **DMS Site**; **Monitored** by Tetra Tech	$16,668,619	647,122	**Kim Francisco,** Head of f Emergency Services 1206 N. Sycamore St. North Little Rock, AR 72114 Ph: 501-425-8197 Kim.francisco@nlrpolice.org
Sherwood, AR 4/7/2023-5/22/2023	**Removed & Disposed:** Veg, Hangers (30 trees), Leaners (3), stumps (4); **Reduced by** Grinding (42,021); (1) **DMS Site**; **Monitored** by Tetra Tech	$838,379	58,572	**Brian Galloway** – Public Works Director. 2199 E. Kiehl Avenue, Sherwood, Arkansas 72120 501-413-8018 cell. briang@cityofsherwood.net
2023 Tornado		**$295,558**	**34,092**	
Deer Park, TX 2/6/2023-3/4/2023	**Removed & Disposed:** Veg, C&D; **Monitored** By: True North	$295,558	34,092	**Mr. Jaime Galloway,** Emergency Management Director 2211 East X Street Deer Park, TX 77536 (281) 478-7298 jgalloway@deerparktx.org
2023 Ice Storm	**2 Activations**	**$12,132,890**	**796,388**	
Austin, TX 2/6/2023-4/14/2023	**Removed & Disposed:** Veg, Hangers (1,583 trees); Leaners (74); **Reduced by** Grinding (435,607 CY); (1) **DMS Site**; **Monitored** by Tetra Tech	$6,380,065	452,620	**Amy Slagle,** Resource Recovery Division Manager PO Box 1088 Austin, TX 78767 (512) 974-4302 amy.slagle@austintexas.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Travis Co, TX 2/25/2023-5/17/2023	**Removed & Disposed:** Veg, Hangers (7,037 trees), leaners (10); **Reduced by** Grinding (343,768); (2) **DMS Sites**; **Monitored** by Tetra Tech	$5,752,825	343,768	**Jennifer Winkler,** Senior Procurement Specialist, PO Box 1748 Austin, TX 78767 (512) 854-9197 Jennifer.Winkler@traviscountytx.gov
2023 Misc.		**$690,431**	**41,032**	
Collier Co, FL 3/4/2023-3/11/2023	**Removed & Disposed: Fish Kill**	$44,910	Hrly	**Gino Santa Barbara,** Gino.Santabarbara@colliercountyfl.gov **Tony Barone,** Tony.Barone@colliercountyfl.gov
Edgecombe Co, NC 10/16/2023-10/19/2023	**Tornado** debris hauled direct, Self monitored	$11,432	1,083	**Dee Waters,** Assistant Finance Director 201 St. Andrew St. Suite 205 Tarboro, NC 27886 252-641-7888 deewaters@edgecombeco.com
Montgomery Co, TX 6/26/2023-7/13/2023	**Wind Storm** **Removed & Disposed: Debris by Day Rate**	$289,000	Hrly	**Nicole Gentz** Nicole.gentz@mctx.org
Naples, FL 3/3/2023-3/9/2023	**Removed & Disposed: Fish Kill**	$58,440	Hrly	**Jim Hodgdon,** Parks & Parkways Superintendent 280 Riverside Circle | Naples, FL 34102 Office: 239-213-7134 jhodgdon@naplesgov.com
Nash Co, NC 8/1/2023-9/15/2023	**Tornado Debris Removal**	$228,639	26,586	**Bill Hill,** Nash County Public Health Director 120 W Washington St Nashville, NC 27856 252-462-2444 William.hill@nashcountync.gov
Virginia Beach, VA 5/4/2023-6/2/2023	**Tornado** **Removed & Disposed:** Veg, C&D, Mulch; **Reduced by** Grinding (22,306);(1) **DMS Site**; **Self Monitored**	$298,081	14,446	**Dennis Simon,** Virginia Beach Department of Public Works 3556 Dam Neck Road Virginia Beach, VA 23453, 757-615-2094 dsimon@vbgov.com
2022 Hurricane Nicole	**3 Activations**	**$567,715**	**39,600**	
Brevard Co, FL 11/19/2022-12/16/2022	**Removed & Disposed:** Veg, C&D, **Monitored** By: Tetra Tech	$527,181	35,741	**Tom Mulligan,** Solid Waste Director, 2725 Judge Fran Jamieson Way, Bldg. A-118, Viera, FL, (321) 543-1547, Thomas.mulligan@brevardfl.gov
Flagler Beach, FL 12/5/2022-12/8/2022	**Removed & Disposed:** Veg, **Monitored** By: Tetra Tech	$20,802	1,493	**Larry Newsom**, City Manager, 105 South Second Street, Flagler Beach, FL 32136, (386) 517-2000 Ext 222, lnewsom@cityofflaglerbeach.com
Vero Beach, FL 11/28/2022-12/6/2022	**Removed & Disposed:** Veg, **Monitored** By: Thompson	$19,732	2,366	**Don Dexter,** PW Manager 3405 Airport West Drive Vero Beach, FL 32960 Ofc: 772-978-4861 Cell: 772-473-7372 Fax: 772-978-4879 ddexter@covb.org
2022 Hurricane Ian	**36 Activations – FEMA DR-4673-FL**	**$410,360,944**	**15,234,829**	
Apopka, FL 9/29/2022-12/5/2022	**Removed & Disposed: PUSH** , Veg, mulch, hangers (1,019 trees), **Reduced by** Grinding (76,083 CY); (1) DMS Site; **Monitored** by Thompson	$1,101,577	52,496	**Josh Robinson**, Sanitation Operations Manager, 748 E Cleveland Street, Apopka, FL 32703, (407) 703-1731, jrobinson@apopka.net
Bonita Springs, FL 9/30/2022-2/3/2023	**Removed & Disposed: PUSH**, Veg, C&D, Hangers (671 trees), Leaners (7), E-waste (2,712), HHW (99,920 Lbs), White Goods (1,912), Freon, **Reduced by** Compaction (107,754 CY) & Grinding (140,426 CY) (1) DMS Site; **Monitored** By: Thompson	$7,529,288	248,180	**Matt Feeney**, Public Works Director, 9101 Bonita Beach Road, Bonita Springs, FL 34135, (239) 949-6246, matt.feeney@cityofbonitasprings.org
Brevard County, FL 10/5/2022-10/28/2022	**Removed & Disposed:** Veg, C&D, **Monitored** By: Tetra Tech	$1,298,850	88,057	**Tom Mulligan,** Solid Waste Director, 2725 Judge Fran Jamieson Way, Bldg. A-118, Viera, FL, (321) 543-1547, Thomas.mulligan@brevardfl.gov
Casselberry, FL 10/9/2022-11/30/2022	**Removed & Disposed:** Veg, Mulch, Hangers (75 trees), Leaners (34), **Reduced by** Grinding (20,304 CY) (1) DMS Sites; **Monitored** By: Thompson	$455,949	20,737	**Chuck Smith**, Parks & Facilities Superintendent, 95 Triplet Lake Dr., Casselberry, FL 32707, (407) 262-7725, csmith@casselberry.org

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Charlotte County Schools, FL 10/1/2022-1/18/2023	**Removed & Disposed: PUSH**, Veg, C&D, Hangers, Leaners, Building repairs, **Work Completed through Synergy**	$3,264,654	LS	**Jason Stoltzfus**, Synergy Recovery Manager, jasons@synergynds.com
Cocoa Beach, FL 10/13/2022-10/26/2022	**Removed & Disposed:** Veg, C&D; **Monitored** By: Tetra Tech	$71,993	8,362	**Rob Strong**, Public Works Project Manager, 1600 Minutemen Causeway, Cocoa Beach, FL 32931, (321) 868-3316, rstrong@cityofcocoabeach.com
Cocoa, FL 10/24/2022—10/26/2022	**Removed & Disposed:**, Veg, **Monitored** By: Thompson	$21,786	3,005	**Bryant Smith**, Public Works Director, 155 N Wilson Ave, Cocoa, FL 32922, (321) 433-8772, bsmith@cocoafl.org
Collier Co, FL 10/19/2023-2/2/2024	**Removed & Disposed: NRCS Waterway Debris; Monitored** By: Tetra Tech	$4,982,108	15,622	**Pawel Brzeski,** Project Manager, Stormwater Management, 2685 South Horseshoe Drive Naples FL 34104; 239-252-2927; Pawel.Brzeski@colliercountyfl.gov
Edgewater, FL 10/6/2022-12/9/2022	**Removed & Disposed:** Veg, C&D, **Reduced by** Compaction (24,978 CY) (1) DMS Site; **Monitored** By: Witt O'Briens	$1,681,924	108,356	**Brenda Dewees**, Environmental Services Director, 409 Mango Tree Drive, Edgewater, FL 32132, (386) 424-2400 ext4007, BDewees@cityofedgewater.org
Estero, FL 9/30/2022-1/21/2023	**Removed & Disposed: PUSH**, Veg, C&D, Hangers (1,377 trees), Leaners (47), E-waste (1,110), HHW (7,712 Lbs), White Goods (581), Freon, **Reduced by** Compaction (110,515 CY) & Grinding (190,546 CY) (1) DMS Sites; **Monitored** By: Rostan using HaulPass	$6,064,755	301,061	**Steve Sarkozy**, Village Manager, 9401 Corkscrew Palms Circle, Estero, FL 33928, (239) 221-5035, sarkozy@estero-fl.gov
FL DEM 11/30/2022 – Ongoing	**Lee Co PPDR** **Removed & Disposed:** Veg, C&D, Hangers (19 trees), Leaners (8), Stumps (5), white goods (8,847), E-waste (4,414), HHW (350,160 lbs); **Reduced by** Compaction (706,292 CY) & Grinding (105,220 CY); (8) DMS Sites; **Monitored** by CDR McGuire	$93,679,874	1,550,791	**Cameron Morris,** AC Disaster Consulting 770-855-7330 cmorris@acdisaster.com
Flagler Beach, FL 10/8/2022-10/27/2022	**Removed & Disposed:** Veg, **Monitored** By: Tetra Tech	$89,646	5,433	**Larry Newsom**, City Manager, 105 South Second Street, Flagler Beach, FL 32136, (386) 517-2000 Ext 222, lnewsom@cityofflaglerbeach.com
Ft. Myers Beach, FL 10/8/2022-9/15/2023	**Removed & Disposed: PUSH**, Veg, C&D, Sand, Hangers (88 trees), Leaners (21), E-waste (2,308), HHW (431,340 Lbs), White Goods (7,116), Freon, **Reduced by** Compaction (814,621 CY) & grinding (23,870 CY), (5) **DMS Sites; Monitored** By: Thompson	$30,942,487	878,479	**Jason Freeman,** Fort Myers Beach Public Works Director – Address Pending - Fort Myers Beach, FL 33931, (239) 266-4673 1100, jasonf@fmbgov.com
Ft. Myers, FL 9/30/2022-4/3/2023	**Removed & Disposed: PUSH**, Veg, C&D, Hangers (6,996 trees), Leaners (152), Stumps (31), E-waste (213), White Goods (82), Freon, **Reduced by** Compaction (148,483 CY) & Grinding (504,726 CY) (1) **DMS Site; Monitored** By: Thompson	$13,023,787	645,853	**Saeed Kazemi**, City Manager, 2200 Second Street, Ft. Myers, FL 33901, (239) 321-7024, SKazemi@cityftmyers.com
Kissimmee, FL 10/3/2022-1/19/2023	**Removed & Disposed:** Veg, C&D, Hangers (59 trees), **Reduced by** Compaction (8,251 CY) & Grinding (11,517 CY) (1) DMS Sites; **Monitored** By: Thompson	$362,740	18,588	**Mr. Ashley Willis**, Asst. Dir PW /City Engineer, 101 N. Church Street, Kissimmee, FL 34741, (407) 518-2177, Ashley.willis@kissimmee.gov
Lee County, FL 9/30/2022-10/31/2023	**Removed & Disposed: PUSH**, Veg, C&D, Hangers (38,432 trees), Leaners (4,395), Stumps (5), E-waste (7,553), HHW (959,980 Lbs), White Goods (12,367), Freon, **Reduced by** Compaction (2,279,152 CY) & Grinding (4,058,940 CY); (16) **DMS Sites; Monitored** By: Thompson	$136,279,075	6,265,404	**Paul Flores**, Solid Waste Ops Manager, (239) 533-8017, pflores@leegov.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Lee County School District, FL 10/1/2022-3/6/2023	**Removed & Disposed:** Veg, C&D, Hangers (1,543 trees), Leaners (136), **Reduced by** Compaction (393 CY) & Grinding (15,543 CY) (1) DMS Sites**; Monitored** By: Thompson	$354,202	15,980	**Barbra Cedeno**, (239) 229-7823, barbarac@leeschools.net 2855 Colonial Blvd, Fort Myers, FL 33966
Oak Hill, FL 10/14/2022-12/7/2022	**Removed & Disposed:** Veg, **Reduced by** Grinding (6,194 CY) (1) DMS Sites**; Monitored** By: Tetra Tech	$90,429	6,929	**Kohn Evans**, City Administrator, 234 US Hwy 1, Oak Hill, FL 32759, evansK@oakhillfl.com
Ocoee, FL 11/2/2022-2/22/2023	**Removed & Disposed:** Veg, C&D, Parks debris, Wet debris, Hangers (36 trees), Leaners (318), Stumps (1); **Reduced by** Grinding (34,435 CY) (1) **DMS Sites; Monitored** By: Thompson	$692,837	36,726	**Steve Krug**, Public Works Director, 301 Maguire Road, Ocoee, FL 34671, (407) 905-3100 Ext 6001, Skrug@ci.ocoee.fl.us
Okeechobee Co, FL 10/10/2022-12/14/2022	**Removed & Disposed:** Veg**; Monitored** By: Culpepper & Terpening	$2,582,798	192,525	**Mitchell Smeykal**, EM Director, 707 NW 6th St Ave, Okeechobee, FL 34972, (863) 763-3212, msmeykal@co.okeechobee.fl.us
Okeechobee, FL 10/10/2022-12/10/2022	**Removed & Disposed:** Veg**; Monitored** By: Culpepper & Terpening	$1,168,308	40,742	**Marcos Montes De Oca** City Administrator, 55 SE 3rd Ave, Okeechobee, FL 34972
Ormond Beach, FL 10/5/2022-11/28/2022	**Removed & Disposed:** Veg, **Reduced by** Grinding (111,911 CY) (1) DMS Sites **Monitored** By: Thompson	$1,388,795	122,338	**Kevin Gray**, PW Ops Manager, 501 N. Orchard Street, Ormond Beach, FL 32174, (386) 676-3577, kevin.gray@ormondbeach.org
Pembroke Pines, FL 9/30/2022-10/14/2022	**Removed & Disposed:** Veg, C&D, Hangers (91 trees), Leaners (14), **Reduced by** Compaction (677 CY) & Grinding (4,969 CY) (1) DMS Sites**; Monitored** By: Tetra Tech	$146,704	5,646	**Charles Dodge**, City Manager, 601 City Center Way, 4th Floor, Pembroke Pines, FL 33025, (954) 450-1040, cdodge@ppines.com
Ponce Inlet, FL 10/10/2022-10/27/2022	**Removed & Disposed:** Veg, C&D, **Monitored** By: Witt O'Briens	$41,816	2,328	**Kim McColl**, Director, 4300 S Atlantic Ave, Ponce Inlet, FL 32127, (386) 236-2150, kmccoll@ponce-inlet.org
Port Orange, FL 10/7/2022-1/11/2023	**Removed & Disposed:** Veg, C&D, Hangers (35 trees), Leaners (39), Stumps (1); **Reduced by** Compaction (54,654 CY) & Grinding (242,860 CY) (1) DMS Sites; **Monitored** By: Thompson	$4,323,871	294,615	**Lynn Stevens**, Public Works Director, 1395 Dunlawton Ave, Port Orange, FL 32129, (386) 506-5750, lstevens@port-orange.org
Punta Gorda, FL 10/3/2022-12/20/2022	**Removed & Disposed: PUSH**, Veg, C&D, Hangers (727 trees), Leaners (323), Stumps (1); **Reduced by** Grinding (43,363 CY) (1) DMS Sites**; Monitored** By: Landfall Strategies	$2,171,018	180,761	**Greg Murray**, City Manager, 326 West Marion Ave, Punta Gorda, FL 33950, (941) 575-3301, gmurray@cityofpuntagordafl.com
Sanford, FL 10/10/2022-12/3/2022	**Removed & Disposed:** Veg, C&D, **Reduced by** Grinding (33,648 CY) (1) DMS Sites**; Monitored** By: Witt O'Briens	$416,436	29,669	**John Reichardt**, Public Works Ops Manager, 300 N Park Ave, Sanford, FL 32771, (407) 688-5080 Ext 5087, John.reichardt@sanfordfl.gov
Sanibel, FL 10/1/2022-7/24/2023	**Removed & Disposed: PUSH**, Marine debris, Veg, C&D, Hangers (8,504 trees), Leaners (4,198), E-waste (5,518), HHW (694,480 Lbs), White Goods (15,475), Freon, **Reduced by** Compaction (887,203 CY) & Grinding (957,588 CY) (7) **DMS Sites; Monitored** By: Thompson	$56,243,244	1,923,997	**Scott Krawczuk**, Public Works Deputy Director, 800 Dunlop Road, Sanibel, FL 33957, (239) 472-6397, scott.krawczuk@mysanibel.com
Sarasota County, FL 10/6/2022-2/22/2023	**Removed & Disposed:** Veg, C&D, Hangers (7,533 trees), Leaners (1,193), Stumps (128), **Reduced by** Grinding (1,510,384 CY) (2) **DMS Sites; Monitored** By: Tetra Tech	$20,651,895	1,320,961	**Lois Rose**, Solid Waste Manager, 4000 Knights Trail Road, Nokomis, FL 34275, (941) 861-1589, lerose@scgov.net
Sarasota County, FL 3/24/2023-6/17/2023	**Waterway Debris Removed & Disposed: FEMA & NRCS** Wet debris direct hauled**; Monitored** By: Tetra Tech	$5,620,561	73,604	**Lois Rose**, Solid Waste Manager, 4000 Knights Trail Road, Nokomis, FL 34275, (941) 861-1589, lerose@scgov.net
Sarasota School Board 10/24/2022-11/7/2022	**Removed & Disposed:** Veg, C&D, **Monitored** By: Tetra Tech	$34,468	3,049	**Don Hampton**, Facilities Services Director, 1960 Landings Blvd. Sarasota, FL 34231 (941) 927-9000 Ext 68835, Don.Hampton@sarasotacountyschools.net

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Satellite Beach, FL 10/6/2022-10/28/2022	**Removed & Disposed:** Veg, C&D, **Monitored** By: Tetra Tech	$86,962	4,945	**Courtney Barker**, City Manager, 565 Cassia Blvd, Satellite Beach, FL 32937, (321) 773-1391, cbarker@satellitebeach.org
South Daytona, FL 10/5/2022-11/15/22	**Removed & Disposed: PUSH**, Veg, C&D, **Reduced by** Compaction (25,185 CY) & Grinding (46,565 CY) (1) DMS Sites**; Monitored** By: Tetra Tech	$1,340,830	71,751	**Patricia Clark**, Public Works Specialist, 1770 Segrave Street, South Daytona, FL 32119, (386) 322-3088, pclark@southdaytona.org
St. Petersburg, FL 10/11/2022-11/26/2022	**Removed & Disposed:** Veg, **Reduced by** Grinding (75,090 CY) (1) DMS Site**; Monitored** By: Tetra Tech	$1,705,963	75,090	**Amber Boulding**, EM Specialist, 400 Dr. Martin Luther King Jr. St., St. Petersburg, FL 33731, (727) 893-7683, amber.boulding@stpete.org
Venice, FL 9/29/2022-12/14/2022	**Removed & Disposed: PUSH**, Veg, C&D, Gated debris, Hangers (2,563 trees), Leaners (584), Stumps (6); **Reduced by** Compaction (30,883 CY) & Grinding (117,847 CY) (1) DMS Sites**; Monitored** By: Witt O'Briens	$3,601,136	148,730	**James Clinch**, Public Works Director, 221 S. Seaboard Avenue, Venice, FL 34285, (941) 486-2422, jclinch@venicegov.com
Volusia County, FL 10/5/2022-1/14/2023	**Removed & Disposed:** Veg, C&D, Stumps (1); **Reduced by** Compaction (24,130 CY), Grinding (547,337 CY); (6) DMS Sites; **Monitored** By: Tetra Tech	$6,749,476	469,560	**George Recktenwald**, County Manager, 123 West Indiana Ave, Deland, FL 32720, (386) 736-5920, grecktenwald@co.volusia.fl.us
Winter Garden, FL 10/9/2022-10/16/2022	**Removed & Disposed:** Veg, **Reduced by** Grinding (4,459 CY) (1) DMS Sites; **Monitored** By: Thompson	$98,702	4,459	**Richard Fasano**, Public Services Director of Ops, 880 W. Bay Street, Winter Garden, FL 34787, (407) 877-5449, rfasano@cwgdn.com
2022 Winter Storms		**$101,137**	**T&M**	
SC DOT Winter Storm Izzy 1/17/2022-1/18/2022	**Push Operations**	$55,297	T&M	**David Cook**, SCDOT Maintenance Deputy Director, 955 Park St, Room 324, Columbia, SC 29201, 803-737-1268, cookdb@scdot.org
SC DOT Winter Storm Jasper 1/22/2022	**Push Operations**	$45,840	T&M	**David Cook**, SCDOT Maintenance Deputy Director, 955 Park St, Room 324, Columbia, SC 29201, 803-737-1268, cookdb@scdot.org
2022 Misc	**Miscellaneous Projects**	**$6,608,753**		
Calcasieu Parish District 1 Ward 6, LA 3/1/2022-3/15/2022	**Debris removal from Community Center and Playground**	$34,375	LS	**Peggy Robertson,** P.O. Box 1583, DeQuincy, LA 70633, 337-802-5199, gammpeg@aol.com
Lee County, FL – Tornado	**Removed & Disposed:** C&D Direct Haul **Monitored by** Thompson	$86,985	9,665	**Roger Desjarlais,** County manager, P.O. Box 398, Ft Myers, FL 33902, 239-533-2221, rdesjarlais@leegov.com
Mexico Beach, FL	**Dredging Phase II** **Monitored** by Eisman Russo	$6,487,393	31,000	**Tommy Davis,** Public Works Manager 850-527-3087 201 Paradise Path Mexico Beach, FL 32410 t.davis@mexicobeachgov.com **Tanya Castro,** City Administrator, 201 Paradise Path, Mexico Beach, FL 32410 t.castro@mexicobeachgov.com
2021 KY Tornado	**2-Activations – 4 DMS's**	**$3,841,472**	**214,381**	
Bowling Green, KY 12/18/2021-2/16/2022	**Removed & Disposed:** Veg, C&D, hangers (194 trees), leaners (189), stumps (11); **Reduced** by grinding (118,343 CY) & compaction (54,232 CY), (2) DMS Sites; **Monitored** by Tetra Tech	$3,022,273	244,447	**Matt Powell,** Environmental Manager City of Bowling Green, KY 1011 College Street, Bowling Green, KY 42102, 270-393-3071; Matt.Powell@bgky.org
Warren Co, KY 12/18/2021-2/15/2022	**Removed & Disposed:** Veg, C&D, hangers (98 trees), leaners (55), stumps (4); **Reduced** by grinding (38,194 CY) & compaction (9,352 CY), (2) DMS Sites**; Monitored** by Tetra Tech	$819,199	63,105	**Josh Moore,** Public Works Director, 1141 State Street, Bowling Green, KY 42101 270-779-6808 josh.moore@ky.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2021 Hurricane Nicholas	**7-Activations – 7 DMS's**	**$1,991,995**	**177,421**	
Angleton, TX 9/23/21-10/15/21	**Removed & Disposed:** Veg, **Reduced by** Grinding (1) DMS; **Monitored** by Tetra Tech	$252,769	34,158	**Jeff Sifford,** Public Works Director, 901 South Velasco, Angleton, TX 77515, 979-849-4364, jsifford@angleton.tx.us
Brazoria County, TX 9/28/21- 10/28/21	**Removed & Disposed:** Veg, **Reduced by** Grinding (83,177 CY) **(**1) DMS Site**; Monitored** by Rostan / Haul Pass	$809,512	58,198	**Mr. Steve Rosa**, Emergency Management Coordinator (979) 864-1801 111 E Locust St., Suite 102, Brazoria, TX 77515; steverosa@brazoria-county.com
Brazoria, TX 10/4/21- 10/23/21	**Removed & Disposed:** Veg, **Reduced by** Grinding **(1)** DMS; **Monitored** by Tetra Tech	$123,970	9,183	**Mike Collard**, City Manager, 201 S Main Street, Brazoria, TX 77422, 979-798-2018; citymanager@cityofbrazoria.org
Clute, TX 9/27/21- 10/18/21	**Removed & Disposed:** Veg, **Reduced by** Grinding (1) DMS; **Self Monitored –** Day Rate per truck	$119,000	Day Rate	**CJ Snipes**, City Manager, 108 E Main St., Clute, TX 77531; 979-265-2541; cjsnipes@clutetexas.gov
Holiday Lakes, TX 10/20/2021-10/22/2021	**Removed & Disposed:** Veg; **Reduced by** Grinding (1) DMS**; Self Monitored –** Day Rate per truck	$10,200	Day Rate	**Norman Schroeder**, Mayor, 195 N Texas Ave. Holiday Lakes, TX 77515, Cindy@holidaylakestexas.com
Lake Jackson, TX 9/23/21- 10/16/21	**Removed & Disposed:** Veg, C&D (Direct) **Reduced by** Grinding **(1) DMS; Monitored** by Thompson	$601,744	75,882	**Sabrina England**, Director Public Works, 25 Oak Dr., Lake Jackson, TX 77566; 979-415-2430; sengland@lakejacksontx.gov
West Columbia, TX 9/27/21- 10/16/21	**Reduced & Disposed**: ROW Veg hauling to grind site (Waste Water Treatment Plant facility); **Monitored** by Witt Obrien's	$74,800	Day Rate	**Debbie Sutherland**, City Manager, 512 E Brazos Ave., West Columbia, TX 77486; 979-345-3123; citymanager@westcolumbiatx.org
2021 Hurricane Ida	**4-Activations- 4 DMS's – DR 4626-MS, DR-4611-LA**	**$41,790,085**	**1,459,881**	
Audubon Nature Institute, LA 9/6/2021-10/25/2021	**Removed & Disposed:** Push, Veg, hangers (2,576 trees), leaners (381); **Monitored** by Tetra Tech	$1,354,632	19,409	**Daniel Illg,** Arboricultural Supervisor, 6500 Magazine Street New Orléans, LA 70118 Ofc. 504-212-5232 cell: 985-960-8873, dillg@audubooninstitute.org **Cecilie Halliwill,** Director of Purchasing, Ofc: 504-212-5325 cell: 985-774-7549 challiwill@audubooninstitute.org
Biloxi, MS 9/27/2021-10/13/2021	**Removed & Disposed:** Veg direct; **Self Monitored –** Day Rate per truck	$95,200	Day Rate	**Mr. Billy Ray Allen,** Public Works Director 780 Esters Blvd. Biloxi, MS 39530 228-435-6271 ballen@biloxi.ms.us **Mayor Andrew "FoFo" Gilich,** 140 Lameuse Street 2nd Floor, Biloxi MS 39530 mayor@biloxi.ms.us
Gulfport, MS 10/11/2021-11/6/2021	**Removed & Disposed:** Veg & C&D Direct to FDS **Monitored** by Tetra Tech	$439,481	29,201	**Wayne E. Miller**, Director of Public Works & Engineering, 4050 Hewes Ave., Gulfport, MS 39507 228-868-5740
St. John Baptist Parish, LA 9/6/2021-11/4/2022	**Removed & Disposed: PUSH**, Veg, C&D, Parks debris, Hangers (2,198 trees), Leaners (28), stumps (2,801), E-waste (18,089), HHW (263,380 Lbs), White Goods (2,620), Freon, Refrigerator Contents (661,880 Lbs); **Reduced by** Compaction (912,800 CY) & Grinding (398,257 CY) (3) DMS Sites**; Monitored** By: Tetra Tech	$32,202,382	1,306,580	**Ms. Jaclyn Hotard**, Parish President, 1811 W Airline Hwy, LaPlace, LA 70068; 985-652-9569 ext. 1244; j.hotard@stjohn-la.gov
St. John Baptist Parish, LA Laterals 3/5/2022-10/21/2022	**Removed & Disposed:** Water debris, grinding (32,149 CY), compaction (6,269 CY)	$7,023,462	71,741	**Ms. Jaclyn Hotard**, Parish President, 1811 W Airline Hwy, LaPlace, LA 70068; 985-652-9569 ext. 1244; j.hotard@stjohn-la.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
St. John Baptist Parish, LA PPDR 2/28/2023-12/16/2023	**Debris Removal from Private Property Removed & Disposed:** Veg, C&D, Hangers (700 trees), Leaners (413), Stumps (125), white goods (2); **Reduced by** Compaction (3,509) & Grinding (26,727 CY) (1) DMS Sites; **Monitored** By: Tetra Tech	$674,927	32,950	**Ms. Jaclyn Hotard**, Parish President, 1811 W Airline Hwy, LaPlace, LA 70068; 985-652-9569 ext. 1244; j.hotard@stjohn-la.gov
2021 Flooding & Severe Storms	**2-Activations- 6 DMS's - DR-4606-LA**	**$907,894**	**42,079**	
Calcasieu Parish, LA 06/07/21-8/4/2021	**Removed & Disposed:** Veg, C&D, E-waste (30), White Goods (42), Freon, Refrigerator Contents (25,320 Lbs); **Reduced by** Compaction (5,156 CY) & Grinding (244 CY), (3) DMS Sites, **Monitored** by Tetra Tech	$222,312	5,401	**Allen Wainwright,** Director of Engineering and Public Works 1015 Pithon Street, 4th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
Lake Charles, LA 06/08/2021-8/25/2021	**Removed & Disposed:** C&D, White Goods (96), Freon, Refrigerator Contents (2,940 Lbs); **Reduced by** Compaction (36,678 CY), (3) DMS Sites; **Monitored** by Tetra Tech	$685,582	36,678	**John Cardone, Jr.** City Administrator 326 Pujo Street, 10th Floor Lake Charles, LA 70601 Ofc: 337-491-1381 Cell: 337-794-1513 mayorsactionline@cityoflc.us
2021 Misc				
AL DOT – Dauphin Island Bridge Repair 5/11/2021-7/19/2021	**Repair to Bridge Fender System**	$383,447	T&M	**Evan Davis, P.E.** Bridge Operations Engineer Mobile Area, AL DOT Office 251-470-8247 Cell: 251-635-3021
Calcasieu Parish, LA – Tornado 11/30/2021-12/4/2021	**Removed & Disposed:** C&D debris direct to final disposal; **Self Monitored**	$28,960	1,679	**Allen Wainwright,** Director of Engineering and Public Works 1015 Pithon Street, 4th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
Friendswood, TX Winter Storm 3/1/2021-3/11/2021	**Removed & Disposed:** C&D direct, e-waste (14); **Monitored** by Tetra Tech	$35,235	1,671	**Brian Mansfield**, Fire Marshall & EM Coordinator 1600 Whitaker Dr, Friendswood, TX 77546, 281-996-3332, bmansfield@ci.friendswood.tx.us
Hillsborough Co, FL 4/2021-11/5/2021	**Grinding Project**	$65,123		**Robert Williams,** PO box 8181, Hillsborough, NC 27278, 919-968-2885
New Jersey 9/22/2021-9/25/2021	**Lambertville / Swan Creek Debris Removal**	$180,900	668	**Suzanne Biggins,** Department of Environmental Protection, PO Box 402, Trenton, NJ 08625-0402, 609-292-2885, Suzanne.Biggins@dep.nj.gov
Newport News, VA 6/2021-7/2021	**Tree Removal & Disposal**	$17,486	LS	**Amy K. Gray,** Acting Administrator, Division of Solid Waste, Department of Public Works, City of Newport News, 513 Oyster Point Road, Newport News, VA 23602, Direct: 757-269-2853, grayak@nnva.gov
Naples, FL 1/12/2021-1/13/2021	**Fish Kill Clean up**: Mobilization & Demobilization, Hourly Time & Materials	$16,982	Hrly	**Jim Hodgdon,** Parks & Parkways Superintendent, 280 Riverside Circle, Naples, FL 34102, 239-213-7134, jhodgdon@naplesgov.com
St Petersburg, FL 5/11/2021-7/19/2021	**Red Tide Debris Removal**	$169,980	Hrly	**Bryan Eichler,** Parks & Rec Asst. Director1400 19th St. N St. Petersburg, FL 33713, 727-647-7715 Bryan.Eichler@stpete.org
The Nature Conservancy 6/25/2021-7/26/2022	**Pensacola , FL** East Bay Oyster Habitat Restoration,	$7,027,830	Hrly	**Heather Hyde,** 2500 Maitland Center Pkwy, Maitland, FL 32751, Heather.Hyde@jacobs.com
2020 Hurricane Zeta	**8-Activations – 6 DMS's – DR-4576 (MS), DR-4577 (LA)**	**$28,333,915**	**1,810,046**	

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Audubon Nature Institute, LA 10/31/2020-12/15/2020	**Removed & Disposed:** Veg, C&D, hangers (486 trees), leaners (288); **Monitored** by Tetra Tech	$593,154	9,668	**Daniel Illg,** Arboricultural Supervisor, 6500 Magazine Street New Orléans, LA 70118 Ofc. 504-212-5232 cell: 985-960-8873, dillg@audubooninstitute.org **Cecilie Halliwill,** Director of Purchasing, Ofc: 504-212-5325 cell: 985-774-7549 challiwill@audubooninstitute.org
Biloxi, MS 11/5/2020-1/20/2021	**Removed & Disposed:** Veg, C&D; **Reduced** by Grinding, (1) DMS Site; **Monitored** by True North	$3,939,197	272,608	**Mr. Billy Ray Allen,** Public Works Director 780 Esters Blvd. Biloxi, MS 39530 228-435-6271 ballen@biloxi.ms.us **Mayor Andrew "FoFo" Gilich,** 140 Lameuse Street 2nd Floor, Biloxi MS 39530 mayor@biloxi.ms.us
D'Iberville, MS 11/12/2020-1/11/2021	**Removed & Disposed:** Veg, C&D, Leaners (37), Hangers (370 trees); **Self-Monitored**	$568,457	35,035	**Mike Mullins,** Director of Public Works 10383 Auto mall Parkway D'Iberville, MS 39540 Ofc: 228-669-5539 Cell: 228-669-5539 mmullins@diberville.ms.us
Gulfport, MS 11/10/2020-2/23/2021	**Removed & Disposed:** Veg, C&D, Leaners (485), Hangers (12,297 trees), Stumps (9); **Reduced** by Grinding (371,750 CY), (2) DMS Sites; **Monitored** by Tetra Tech	$6,365,585	483,413	**Robert (Chris) K. Riemann,** Engineering Director 4050 Hewes Avenue Gulfport, MS 39507 Ofc: 228-868-5740 Cell: 228-518-2980 kriemann@gulfport-ms.gov
Harrison Co, MS 11/06/2020-2/3/2021	**Removed & Disposed:** Veg, C&D, Leaners (966), Hangers (36,055 trees); **Reduced** by Grinding (409,681 CY), **(2)** DMS Sites; **Monitored** by Volkert	$9,225,138	538,791	**Rupert H. Lacy,** Director of Emergency Management 1801 23rd Avenue Gulfport, MS 39502 Ofc: 228-865-4002 Cell: 228-323-6420 rupertlacy@co.harrison.ms.us
Jackson Co, MS 11/09/2020-02/7/2021	**Removed & Disposed:** Veg, C&D, Leaners (488), Hangers (14,079 trees), Parks, Golf Courses, beach debris; **Monitored** by Thompson	$7,148,349	436,284	**W. Brian Fulton,** County Administrator 2915 Canty Street Pascagoula, MS 39567 228-769-3088 Brian_Fulton@co.jackson.ms.us
Pascagoula, MS 11/20/2020-12/18/2020	**Removed & Disposed:** Veg; Leaners (1 tree) & Hangers (658 trees); **Monitored** by Thompson	$286,302	20,888	**Karen Kennedy,** City Clerk 603 Watts Avenue Pascagoula, MS 39567 Ofc: 228-938-6615 cityclerk@cityofpascagoula.com
Wiggins, MS 01/21/2021-02/1/2021	**Removed and disposed** Veg, C&D Direct; Reduction by Grinding, (1) DMS Site; **Self-Monitored / Tice Engineering**	$207,733	13,359	**Michelle Gill,** Project Engineer (Tice Engineering), 510 South Vardaman Street Wiggins, MS 39577 Office: 601-928-4121 Cell: 601528-4152 michelle.gill@ticeeng.com
2020 Hurricane Sally	**10-Activations – 37 DMS's – FEMA DR-4563-AL / DR-4564-FL**	**$116,422,750**	**7,475,318**	
AL DOT SW Region – Mobile 09/24/2020 – 01/22/2021	**Removed & Disposed:** Veg, C&D, Compacted C&D, Mulch, hangers (9,111 trees), leaners (3,320 trees), stumps (92); **Reduced by** Grinding (564,550 CY) & Compaction (59,952 CY); (16 DMS); **Monitored** by Thompson	$14,264,670	709,431	**Matthew Ericksen,** SW Region Engineer 1701 West I-65 Service Road North Mobile, AL 36618 Ofc: 251-470-8200 ericksenm@dot.state.al.us
Atmore, AL 10/1/2020-11/01/2020	**Removed & Disposed:** Veg, hangers (1,082 trees), leaners (28 trees); **Reduced by** Grinding (43,759 CY), (1 DMS); **Monitored** by GMC	$673,070	43,760	**Mayor Jim Staff,** 201 East Louisville Ave. Atmore, AL 36502 Ofc: 251-368-2253 celial@cityofatmore.com
Baldwin Co, AL 09/25/2020 –04/7/2021	**Removed & Disposed:** Veg, C&D, Compacted C&D, Mulch, hangers (39,799 trees), leaners (6,030 trees), Stumps (120), White Goods (181), E-waste (24); **Reduced by** Grinding (4,217,587 CY) & C&D Compaction (293,171 CY); (13 DMS); **Monitored** by Tetra Tech	$61,896,884	4,509,547	**Terri Graham,** Solid Waste Development & Environmental Director, 22070 Hwy 59 Central Annex II 3rd & 4th Floor Robertsdale, AL 36567 251-972-6878 TGraham@baldwincounty.al.gov
Bay Minette, AL 09/25/2020 – 11/03/2020	**Removed & Disposed: Veg,** C&D, Veg, hangers (1,204 trees), leaners (48 trees); **Reduced by** Grinding (137,801 CY), (1 DMS); **Monitored** by Self Monitored	$1,516,900	141,809	**Rita Diedtrick,** City Clerk, 301 D'Olive Street Bay Minette, AL 36507 Ofc: 251-580-1637 rdiedtrich@ci.bay-minette.al.us
Daphne, AL 09/17/2020-01/05/2021	**Removed & Disposed: PUSH,** Veg, hangers (3,868 trees), leaners (191 trees), Stumps (9); **Reduced by** Grinding (375,017 CY), (1 DMS); **Monitored** by True North	$4,570,398	376,872	**Denise Penry,** EMA Accountant, 26435 Public Works Road Daphne, AL 36526 Ofc: 251-621-3182 dpenry@daphneal.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Fairhope, AL 09/21/2020-12/19/2020	**Removed & Disposed:** Veg, C&D, Mulch, hangers (7,058 trees), leaners (374 trees), stumps (55); **Reduced by** Grinding (547,868 CY), (1 DMS); **Monitored** by True North	$8,703,289	564,853	**John Saraceno,** Emergency Management Coordinator, 161 N. Section Street Fairhope, AL 36532 Ofc: 251-929-7415 Cell: 251-331-1103 John.Saraceno@fairhopeal.gov
Gulf Shores, AL 09/17/2020-02/3/2021	**Removed & Disposed: PUSH,** Veg, C&D, Parks debris, Trails debris, waterway debris, Mulch, Compacted C&D, HHW (11,580 Lbs.), E-Waste (114), White Goods (232), Hangers (7,162 trees), Leaners (2,938 trees), Stumps (285); **Reduced by** Grinding (457,915 CY) & Compacting (40,763 CY), (1 DMS); **Monitored** by Thompson	$9,741,393	580,181	**Brandan Franklin,** Chief Building Official / EM Coordinator, 1905 West 1st Street Gulf Shores, AL 36542 251-968-1149 bfranklin@gulshoresal.gov
Okaloosa Co, FL 09/25/2020-11/2/2020	**Removed & Disposed:** Veg, C&D, mulch; **Reduced by** Grinding (22,945 CY); **Monitored** by Tetra Tech	$338,470	30,576	**Jim Reece,** Solid Waste Recycling Coordinator, 84 Ready Ave. Fort Walton Beach, FL 32548 Ofc: 850-651-7394 Cell: 850-978-1063 jreece@myokaloosa.com
Orange Beach, AL 09/20/2020-5/21/2021	**Removed & Disposed: PUSH,** Veg, C&D, Municipal debris, beach debris, trail debris, waterway debris, wetlands debris, C&D compacted, mulch, HHW (151,100 lbs.), E-Waste (383), white goods (1,624), hangers (4,527 trees), leaners (725 trees), Stumps (342); **Reduced by** Grinding (228,509 CY) & Compacting (194,239 CY); **Monitored** by Thompson	$13,593,239	424,952	**Mr. Phillip West,** Coastal Resource Director, 4101 Orange Beach Blvd Orange Beach, AL 36561 Ofc: 251-981-6788 Cell: 251-747-6166 pwest@orangebeachal.gov
Spanish Fort, AL 09/28/2020-11/16/2020	**Removed & Disposed: PUSH,** Veg, C&D, Hangers (118 trees), leaners (14 trees); **Monitored** by Thompson	$1,124,436	93,337	**Mary Lynn Williams,** City Clerk, 7361 Spanish Fort Blvd. Spanish Fort, AL 36527 Ofc: 251-626-4884 cityclerk@cityofspanishfort.com
2020 Hurricane Laura	**10-Activations – 27 DMS's – FEMA DR-4559-LA / EM-3540-TX**	**$400,683,560**	**15,122,442**	
Alexandria, LA 8/31/2020-11/4/2020	**Removed & Disposed:** Veg, C&D, Parks and Zoo debris, mulch, hangers (2,975 trees), leaners (98 trees), stumps (1); **Reduced by** Grinding (222,758 CY); 1 Site **Monitored** by Tetra Tech	$3,643,508	228,755	**Darren Green,** Debris Manager 625 Murray Street Alexandria, LA 71301 Ofc: 318-441-6060 Cell: 318-446-2342 darren.green@cityofalex.com
Calcasieu Parish, LA 9/3/2020-9/2/2021	**Removed & Disposed: PUSH** , Veg, C&D, C&D compacted, mulch, hangers (33,714 trees), leaners (76,007 trees), white goods (4,403), e-waste (2,910), refrigerator contents (314,960 lbs), tires (1,215) **Reduced by** Grinding (5,004,006 CY) & compacting (2,573,846 CY); 9 DMS Sites; **Monitored** by Tetra Tech	$132,676,652	6,972,815	**Allen Wainwright,** Director of Engineering and Public Works 1015 Pithon Street, 4th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
Calcasieu Parish, LA Laterals 10/8/2021-9/13/2023	**Removed & Disposed:** Waterway debris from Laterals / Waterways	$154,120,153	2,246,832	**Allen Wainwright,** Director of Engineering and Public Works 1015 Pithon Street, 4th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
Calcasieu Parish, LA Dead Tree Project 10/5/2022-3/31/2023	Tree removal and hauling of debris **Removed & Disposed:** Leaners (3,305); **Reduced by** Grinding (338,062 CY), **Monitored** by Tetra Tech	$1,575,802	64,008	**Allen Wainwright,** Director of Engineering and Public Works 1015 Pithon Street, 4th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
DeQuincy, LA 9/14/2020-4/19/2021	**Removed & Disposed:** Veg, C&D, mulch, hangers (284 trees), leaners (28 trees), stumps (3), white goods (180), refrigerator contents (12,160 lbs), e-waste (158) **Reduced by** Grinding (107,800 CY), burning & compacting (31,106 CY); 2 Sites **Monitored** by Tetra Tech	$2,672,412	156,444	**Riley Smith,** Mayor 300 N Holly Street DeQuincy, LA 70633 SmithRiley@ymail.com
Iowa, LA 9/7/2020-3/13/2021	**Removed & Disposed:** Veg, C&D, hangers (486 trees), leaners (15 trees) white goods (52), E-waste(110); **Reduced by** Grinding (49,558 CY) & compacting (25,354 CY); 1 Site; **Monitored** by Tetra Tech	$1,401,231	74,913	**Paul Hess,** Mayor, 115 N. Thompson Ave Iowa, LA 70647 mayor@iowala.org

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Lake Charles, LA 9/3/2020-9/9/2021	**Removed & Disposed: PUSH**, Veg, C&D, Compacted C&D, Mulch, hangers (19,295 trees), leaners (1,985 trees), white goods (1,574) stumps (3), HHW (4,943 lbs) **Reduced by** Grinding (2,254,057 CY) & compacting (2,006,484 CY); 5 Sites; **Monitored** by Tetra Tech	$80,385,064	4,077,816	**John Cardone, Jr.** City Administrator 326 Pujo Street, 10th Floor Lake Charles, LA 70601 Ofc: 337-491-1381 Cell: 337-794-1513 mayorsactionline@cityoflc.us
Lake Charles, LA DEMO 8/1/2022-8/14/2022 1/30/2023-2/5/2023	**Demo Property Debris Removal Program; Monitored** by Tetra Tech	$366,525	LS	**Emily McDaniel,** Director of Finance, 326 Pujo Street, Lake Charles, LA 70601; 337-491-1251; Emily.mcdaniel@cityoflc.us
Sulphur, LA 9/2/2020-6/21/2021 5/11/2023-5/23/2023	**Removed & Disposed: PUSH,** Veg, C&D, Compacted C&D, Mulch, Hangers (3,326 trees), leaners (194) stumps (7), white goods (508), HHW (23,580 lbs.) **Reduced by** Grinding (503,298 CY) & compacting (338,926 CY); 1 Site; **Monitored** by Tetra Tech	$15,259,184	838,424	**Stacy Dowden,** Director of Public Works 101 N. Huntington Street Sulphur, LA 70663 Ofc: 337-527-4500 Cell: 337-764-8044 sdowden@sulphur.org
Texas GLO 3/8/2021-3/19/2021	**Hurricane Laura & Beta** Beach debris removal LS	$189,106	LS	**Greg Pollock,** Deputy Commissioner, 1700 N. Congress Ave, Austin, TX 78711, 512-463-5329, greg.pollock@glo.texas.gov
Vinton, LA 9/1/2020-1/21/2021	**Removed & Disposed: PUSH,** Veg, C&D, Compacted C&D, Mulch, hangers (248 trees), leaners (2 trees), white goods (229), e-waste (56); **Reduced by** Grinding (103,203 CY) & compacting (41,546 CY); 2 Sites **Monitored** by Tetra Tech	$2,591,105	144,750	**Mayor Kenneth Stinson,** 1200 Horridge Street Vinton, LA 70668 Ofc: 337-496-3806 mayor@cityofvinton.com
West Calcasieu Port, LA 3/16/2021-3/25/2021	**Removed & Disposed:** Veg, C&D direct, hangers (86 trees), leaners (41)	$87,117	2,384	**Lynn Hohensee**, Port Director, 514 West Napoleon St, Sulphur, LA 70663, 337-794-4809
Westlake, LA 9/3/2020-3/13/2021	**Removed & Disposed: PUSH,** Veg, C&D, Compacted C&D, Mulch, Hangers (313 trees), leaners (401 trees), white goods (93), e-waste (35), HHW (6,480 lbs); **Reduced by** Grinding (206,656 CY) & compacting (108,644 CY); 1 Site; **Monitored** by Tetra Tech	$5,715,701	315,301	**Mayor Robert Hardey,** 101 Mulberry Street Westlake, LA 70669 Ofc: 337-532-2757 mayor@cityofwestlake.com
2020 Demo Project	**1 Activation**	**$424,343**	**LS**	
Friendswood, TX 11/14/2020-8/3/2021	**Demo: 6 Houses** Veg, C&D, Concrete, Hydro mulch, Curb Construction, Abatement, electrical, Plumbing, Septic	$424,343	LS	**Brian Mansfield,** Fire Marshall & EM Coordinator 1600 Whitaker Dr, Friendswood, TX 77546, 281-996-3332, bmansfield@ci.friendswood.tx.us
2020 Hurricane Hanna	**2 Activations – EM -3530-TX**	**$1,015,284**	**12,043**	
GLO, TX 9/2/2020-9/24/2020	**Removed & Disposed**: C&D, Pipe line(48), Parking lot (11,533 CY) & Beach Debris (510 CY) to 1-Final Disposal Site **Monitored** by Thompson	$826,234	12,043	**Texas General Land Office: Rene Garcia,** Emergency Operations 1700 N Congress Ave. Austin, TX 78701 361-960-9863 Rene.Garcia@GLO.TEXAS.GOV; **Sheila Kirk, CTCD** Sheila.Kirk@GLO.Texas.GOV
Nueces County, TX Through 8/26/2020	**Damage Assessment Lump Sum**	$189,050	LS	**Kathy Ard-Blattner** Nueces County Deputy Emergency Management Coordinator 901 Leopard St., Suite 303 Corpus Christi, TX 78401 Office-361-888-0876 Cell-361-533-4024 Kathy.ard-blattner@nuecesco.com
2020 Tropical Storm Cristobal	**2 Activations- EM-3527-LA**	**$1,961,292**	**55,827**	

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Harrison County, MS 6/15/2020-7/22/2020	**Removed & Disposed**: Veg Beach Debris, to (1) Final Disposal Site **Monitored** by Volkert	$1,406,216	55,827	**Daniel Boudreaux,** County Engineer, 15309 C Community Rd, Gulfport, MS 39503
Dauphin Island, AL 6/8/2020-7/14/2020	**Removed & Disposed:** Push Sand T&M	$555,075	LS	**Mayor Collier,** Town of Dauphin Island, 1011 Bienville Blvd., Dauphin Island, AL 36528
2020 Tornado	**2 Activations – 2 DMS's – FEMA DR-4541-TN**	**$12,292,233**	**896,815**	
Chattanooga, TN 4/26/2020-06/22/2020	**Removed & disposed:** vegetation, C&D, mulch, C&D compaction, Parks debris, hangers (60 trees), leaners (41 trees), Stumps (4); **Reduced by** Grinding (235,714 CY), by C&D compaction (86,491 CY) DMS sites (1); **Monitored** by Tetra Tech ADMS	$6,687,929	322,205	**Maura Sullivan,** Chief Operating Officer 101 E. 11th Street Chattanooga, TN 37402 Ph.: 423-643-7230 purchasing@chattanooga.gov
Metro Government Nashville & Davidson County, TN 3/6/2020-5/8/2020	**Removed & Disposed:** vegetation, C&D, mulch, C&D compacted, Parks debris, stumps (73); **Reduced by** Grinding (215,722 CY), by C&D compaction (107,750 CY) DMS sites (4); **Monitored** by Tetra Tech ADMS	$5,604,304	268,380	**Phillip Jones,** PW Operations Manger 750 South 5th Street Nashville, TN 37206 Ph.: 615-533-2377 phillip.jones@nashville.gov
2019 Tornado - TX	**1 Activation – 1 DMS**			
Richardson, TX 10/25/2019-12/6/2019	**Removed & Disposed:** vegetation; C&D; mulch; **Reduced by** Grinding (43,519 CY); **Monitored** by Rostan	$670,890	59,443	**Travis Switzer,** Assistant Director Public Services 1260 Columbia Dr. Richardson, TX 75081 Ofc. (972) 744-4402, Cell. (972) 744-5814, travis.switzer@cor.gov
2019 Tropical Storm Imelda	**1 Activation – 1 DMS FEMA DR-4466-TX**			
Montgomery Co, TX 10/1/2019-11/8/2019	**Removed & Disposed:** C&D Direct; E-waste (840); White Goods (178); **Monitored by** Atkins Global	$401,065	24,727	**Darren Hess,** Director of EM 9472 Airport Rd Conroe, TX 77303, 936-523-3901 Darren.hess@mctx.org
2019 Special Project - TX	**1 Activation – 1 DMS**			
Dickinson, TX 01/2019-02/2019	**Removed & disposed:** Waterway Debris Removal from Dickinson Bayou resulting from Hurricane Harvey	$2,900,321	27,872	**Stephanie Russell,** Assistant City Administrator 4000 Liggio, Dickinson, TX 77539 281-337-8839 srussell@ci.dickinson.tx.us
2019 Misc. – FL		**$155,717**	Hrly	
Ft Myers Beach, FL 4/15/2019-5/8/2019	**Red Algae Removal**	$136,817	Hrly	**Chelsea O'Riley,** Public Works Manager, 2525 Estero Blvd, Ft Myers Beach, FL 33931, 239-765-0202 ext. 1700, chelsea@fmbgov.com
Okaloosa Co, FL 4/18/2019	**Debris & Underbrush Removal**	$18,900	Hrly	**Jim Reece, CHMM,** Recycling Coordinator, 84 Ready Ave, NW, Ft Walton Beach, FL 32548, Tel: 850-651-7394, Fax: 850-651-7397, jreece@myokaloosa.com
2019 Hurricane Dorian	**2 Activations – 1 DMS's – FEMA DR-4464-SC**	**$430,366**	**31,294**	
Dorchester Co, SC 9/16/2019-10/18/2019	**Removed & Disposed:** vegetation; mulch; Reduced by Grinding (46,568 CY); Citizen Sites Managed; **Monitored** by Tetra Tech	$408,086	31,294	**Jason Carrher** Public Works Director, 2120 E. Main Street Dorchester, SC 29437 (843) 607-5908 cell (843) 832-0070 work jcarraher@dorchestercountysc.gov
Hilton Head, SC 9/15/2019	**Emergency Push**	$22,280	Hrly	**Jennifer Lyle**, Asst Town Engineer, One Town Center Ct, Hilton Head Island, SC 29928, work 843-341-4779 cell 843-384-2629, jenniferl@hiltonheadislandsc.gov
2018 Hurricane Michael CAT V (FL)	**16 Activations – 40 DMS's – FEMA-DR-4399 FL; FEMA-DR-4400-GA**	**$252,281,133**	**12,256,345**	

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Apalachicola, FL 10/21/2018-12/18/2018	**Removed & Disposed:** vegetation; Leaners (5); Hangers (1,267 Trees); White Goods (15); **Reduced by** Grinding (52,178 CY), DMS Sites (1) ; **Monitored** by Tetra Tech	$1,085,115	59,069	**Ronald W. Nalley**, City Manager; 1 Avenue E., Apalachicola, FL 32320; amklibrary2017@gmail.com;
Bay Co, FL 10/17/2018-4/28/2021	**Removed & Disposed:** (ROW, PPDR, Waterway) vegetation; C&D; Leaners (8,081); Hangers (6,419 Trees); White Goods (725); **Reduced by** Grinding (1,903,027 CY); C&D Compact (515,511 CY), DMS Sites (8) **Projects: Waterway & Canal clearing; Debris removed from eligible parks, cemeteries & schools** **Monitored by** Landfall Strategies; Tetra Tech	$42,637,726	2,436,953	**Keith Bryant**, Director of Public Works; 840 W. 11st Street, Panama City, FL 32401; 850-248-8302; kbryant@baycountyfl.gov
Bainbridge, GA 4/23/2019-7/29/2019	**Removed & Disposed:** vegetation; Leaners (659); Hangers (40,931 Trees); Stumps (16); Mulch (13,890 CY); **Reduced by** Grinding (53,383 CY), DMS Sites (2); **Monitored by** True North	$1,407,790	53,576	**Chris Hobby**, City Manager, 101 South Broad Street, Bainbridge, GA 39817 (229) 248-2005 chrish@bainbridgecity.com
Carrabelle, FL 10/30/2018-12/19/2018	**Removed & Disposed**: vegetation; Hangers (404 Trees); **Reduced** by Grinding (18,456 CY); **Monitored** by Tetra Tech	$358,306	20,056	**Courtney Dempsey**, CRA Director; 1001 Gray Avenue, Carrabelle, FL 32322; 850-544-5233; citycbel@gtcom.net
Dauphin Island, AL 10/10/2018-2/13/2019	**Sand Removal**	$271,683	Hrly	**Mayor Jeff Collier**; 1011 Bienville Blvd.; Dauphin Island, AL 36528 251-861-5525; jcollier@townofdauphinisland.org
Decatur Co, GA 3/22/2019-8/3/2019	**Removed & Disposed:** (ROW, ROE) Vegetation; C&D; Leaner (1,914); Hangers (18,585 Trees); Stumps (82); **Reduced by** Grinding (212,988 CY), DMS Site (3); **Monitored by** True North	$5,463,141	215,087	**Chris Hobby**, City Manager, 101 South Broad Street, Bainbridge, GA 39817 (229) 248-2005 chrish@bainbridgecity.com
Dog Island, FL 9/12/2019-9/20/2019	**Removed & Disposed**: Vegetation / Construction & Demo (425 Tons)	$864,918	Lump Sum	**Pamela Brownell**, EM Director; 28 Airport Rd., Apalachicola, FL 32320; 850-653-8977 ext. 100; Cell 850-653-6748; em3frank@fairpoint.net
Florida DEP 2/7/2019-6/6/2019	**Removed & Disposed:** Vegetation; **Reduced by** Grinding (116,672 CY)	$17,721,523	158,393	**Scott Woolam**, Sr Program Analyst, Div of State Lands, 3900 Commonwealth Blvd, Mail Station 100, Tallahassee, FL 32399-3000, 850-245-2806, Scott.Woolam@dep.state.fl.us
Franklin Co, FL 10/16/2018-1/4/2019	**Removed & Disposed**: vegetation; Leaners (67); Hangers (1,414 Trees); HHW (1,120 Lbs.); White Goods (233); Freon (215); E-Waste (94); **Reduced by** Grinding (90,244 CY) DMS Site (3); **Monitored** by Tetra Tech	$2,215,778	126,087	**Pamela Brownell**, EM Director; 28 Airport Rd., Apalachicola, FL 32320; 850-653-8977 ext. 100; Cell 850-653-6748; em3frank@fairpoint.net
Jackson Co, FL 10/12/2018-9/20/2019	**Emergency Push** **Removed & Disposed**: vegetation; C&D; mulch; Hangers (21,388 Trees); Leaners (13,431); Stumps (7); **Reduced by** Grinding (2,399,088 CY) DMS Site (6); **Monitored** by Metrics / Thompson	$40,141,024	2,459,442	**Wilanne Daniels,** County Administrator 2819 Panhandle Rd., Operations Complex, Marianna, FL 32446 Ofc: 850-693-6657 danielsw@jacksoncountyfl.gov **Rodney Andreasen**, Director of Emergency Management;; 850-718-0007; Cell 850-573-1058;randreasen@jacksoncountyfl.com
Lynn Haven, FL 10/10/2018-06/27/2020	**Emergency Push** **Removed & Disposed**: vegetation; Leaners (434); Hangers (1,588 Trees); Stumps (22); white goods (5); **Reduced** by Grinding (558,533 CY) & C&D Compaction (186,548 CY), DMS Site (3); Debris removed from eligible parks, cemeteries & schools; **Monitored** by Tetra Tech; Provided Sat. Phones	$13,845,285	719,604	**Michael White**, City Manager; 825 Ohio Ave., Lynn Haven, FL 32444; 865-265-2121, Cell 850-814-8740; citymanager@cityoflynnhaven.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Mexico Beach, FL 2/25/2019-10/10/2019	**Dredge, Sand Sift and Replacement**	$12,527,617	47,828	**Tommy Davis,** Public Works Manager 850-527-3087 201 Paradise Path Mexico Beach, FL 32410 t.davis@mexicobeachgov.com **Tanya Castro,** City Administrator, 201 Paradise Path, Mexico Beach, FL 32410 t.castro@mexicobeachgov.com
Panama City Beach, FL 1/14/2019-1/24/2019	**Reduction** by Grinding (54,233 CY), DMS Site(1), Haul out	$443,085	0	**Janine Thomas**, PW Senior Administrative Support Specialist, 116 S. Arnold Road Panama City Beach, FL 32413 850-233-5100 jthomas@pcbgov.com
Panama City, FL 10/11/2018-5/31/2020	**Emergency Push** **Removed & Disposed:** vegetation; C&D; Leaners (20,185), Hangers (32,489 Trees); Stumps (6,968); **Reduced by** Grinding (2,304,854 CY) & Compacted C&D (1,646,666 CY) DMS Site (7); Debris removed from eligible parks, cemeteries & schools; **Monitored by** Landfall Strategies	$81,562,445	3,971,295	**Shane Daugherty,** Solid Waste Superintendent 819 E. 11th Street, Panama City, FL 32401;Office 850-872-3172, Cell: 850-814-5396 sdaugherty@panamacity.gov **Neil Fravel**, Director of Public Works; 819 E. 11th Street, Panama City, FL 32401; 850-872-3015; nfravel@panamacity.gov
Parker, FL 10/23/2018-5/3/2019	**Emergency Push** **Removed & Disposed:** vegetation; C&D; Leaners (344); Hangers (846 Trees); Stumps (21); **Reduced by** Grinding (389,576 CY) C&D Compaction (159,188 CY**), DMS Site (1); Monitored by** Tetra Tech	$7,865,326	535,114	**Ashley Rizzo** Human Resources, Benefits & Safety Administrator, 1001 West Park Street, Parker, FL 32404, 850-871-4104, aarizzo@cityofparker.com **Danielle Baker**, City Clerk; 850-871-4104, dmbaker@cityofparker.com (replaced Nancy Rowell)
Washington Co, FL 10/18/2018-5/31/2019	**Removed & Disposed**: vegetation; Leaners (10,301); Hangers (35,683 Trees) Stumps (108); **Reduced by** Grinding (1,445,814 CY) DMS Site (3); **Monitored** by Witt O'Briens	$23,870,365	1,501,666	**Ms. Lynne Abel**, EM Public Safety Director; 2300 Pioneer Road, Chipley, FL 32428; 850-638-6203; label@washingtonfl.com
2018 Hurricane Florence CAT 1 (NC & SC)	**18 Activations – 16 DMS's – FEMA-DR-4393-NC FEMA-DR-4394-SC**	$29,884,238	1,862,022	
Bald Head Island, NC 10/10/2018-2/20/2019	**Removed & Disposed**: vegetation; Leaners (275); Hangers (3,148 Trees); White Goods (225); HHW (1,440 Lbs.); **Reduced** by Grinding (24,599 CY) C&D Compaction (7,858 CY**); Monitored** by Landfall Strategies	$1,383,281	34,059	**Chris Clemmons**, Director of Public Works; 110 Rothschild Street, Holden Beach, NC 28463; 910-842-6488; pworks@hbtownhall.com **Chris McCall –** Village Manager, 910-457-9700; cmccall@villagebhi.org
Bolivia, NC 10/2/2018-1/15/2019	**Removed & Disposed:** vegetation; Leaners (10); Hangers (36 Trees); **Reduced** by Grinding (749 CY) ; **Monitored** by Landfall Strategies	$15,489	1,064	**Dustin Graham**, Director of Public Works; 700 Sunset Blvd., Sunset Beach, N 28468; 910-579-6297 ext. 1048, Cell 910-443-1144; dgraham@sunsetbeachnc.gov **Jane Marshton,** Mayor; 910-471-2024
Brunswick Co, NC 9/26/2018-1/24/2019	**Removed & Disposed:** vegetation; Leaners (2,196); Hangers (19,333 Trees); **Reduced** by Grinding (323,631 CY); **Monitored** by Landfall Strategies	$6,106,287	385,556	**Wyatt Richardson**, Operation Services Director of Parks & Recreation; 102 Town Hall Drive, Leland, NC 28451; 910-332-4651, Cell 910-470-7347; wrichardson@townofleland.com **Micki Bozeman**, Solid Waste Coordinator, micki.bozeman@brunswickcountync.gov
Calabash, NC 12/10/2018-12/20/2018	**Grinding**	$17,941		**Charles "Chuck" Nance, Jr.** Town Administrator 882 Persimmon Road Calabash, NC 28467 Ph: 910-579-6747 Cell: 910-742-1342 tacalabash@atmc.net
Caswell Beach, NC 10/5/2018-1/22/2019	**Removed & Disposed:** vegetation; Leaners (3); Hangers (182 Trees); **Reduced** by Grinding (8,721 CY); **Monitored** by Landfall Strategies	$154,906	10,520	**Mayor Jane Marston**; PO Box 93, Bollivia, NC 28422; 910-471-2024; townhall.bolivia@atmc.net;
Duplin Co, NC 10/1/2018-12/11/2018	**Removed & Disposed:** vegetation; White Goods (1,186); HHW (6,200 Lbs.); **Reduced** by Grinding (92,323 CY) C&D Compaction (97,708 CY); **Monitored** by Tetra Tech	$2,682,013	190,032	**Chris Vernon**, Emergency Management Director; 209 Seminary St. Kenansville, NC 28349; 910-296-2160 x224, Cell 910-271-2772; chris.vernon@duplincountync.com
Fayetteville, NC 9/26/2018-11/30/2018	**Removed & Disposed:** vegetation; **Reduced** by Grinding (126,511 CY) ; **Monitored** by Tetra Tech	$1,991,073	120,741	**Jackie Tuckey,** Public Information Officer 910-433-1854 jtuckey@ci.fay.nc.us **Scott L. Bullard**, Emergency Manager of Fire/EM; 433 Hay St., Fayetteville, NC 28301; 910-433-1789, Cell 910-551-4208; sbullard@ci.fay.nc.us

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Holly Ridge, NC 10/5/2018-1/9/2019	**Removed & Disposed:** vegetation; mulch; Hangers (135 Trees); **Reduced** by Grinding (8,972 CY); **Monitored** by Tetra Tech	$156,380	11,575	**Carin Z. Faulkner,** MPA Town Manager 910-329-7081 ext. 223
Jacksonville, NC 9/7/2018-2/6/2019	**Removed & Disposed:** vegetation; Leaners (39,190); Hangers (2,823 Trees); **Reduced** by Grinding (273,804 CY); **Monitored** by Thompson	$5,210,972	269,224	**Wally Hansen**, Public Services Director – Engineering & Construction; PO Box 128. Jacksonville, NC 28451; 910-938-5260; whansen@ci.jacksonville.nc.us; **Dr. Richard L. Woodruff**, City Manager; 910-938-5220; citymanager@ci.jacksonville.nc.us
Leland, NC 9/29/2018-12/21/2018	**Removed & Disposed:** vegetation; Leaners (143); Hangers (872 Trees); **Reduced** by Grinding (113,667 CY); **Monitored** by Landfall Strategies	$1,527,901	113,668	**Wyatt Richardson**, Operations Services Director; 102 Town Hall Drive, Leland, NC 28451 Ofc: 910-332-4651 Cell: 910-470-7347 wrichardson@townofleland.com
Navassa, NC 10/23/2018-11/28/2018	**Removed & Disposed:** vegetation; C&D; **Monitored** by Landfall Strategies	$184,995	15,811	**Mayor Eulis Willis**; 334 Main St., Navassa, NC 28451; 910-371-2432; mayor@townofnavassa.org
Northwest, NC 10/16/2018-11/17/2018	**Removed & Disposed:** vegetation; C&D; Leaners (15); Hangers (81 Trees); **Monitored** by Landfall Strategies	$29,944	1,879	**Mayor James Knox** - 910-515-9677 - cityofnorthwest@cityofnorthwest.com
North Topsail Beach, NC 9/18/2018-12/19/2018	**Removed & Disposed:** C&D; **Reduction** by C&D Compaction (40,177 CY); **Sand screening** (37,170 CY); **Monitored** by Tetra Tech	$1,282,198	40,178	**Thomas Best**, Public Works Director; 3315 Gray St., North Topsail Beach, NC 28460; 910-328-9297, Cell 910-376-0453; tbest@ntbnc.org
Oak Island, NC 10/9/2018-1/23/2019	**Removed & Disposed:** vegetation; Leaners (154); Hangers (2,752 Trees); **Reduced** by Grinding (55,965 CY); **Monitored** by Landfall Strategies	$1,764,065	129,837	**David Kelley,** Town Manager; dkelly@ci.oak-island.nc.us
Onslow Co, NC 9/30/2018-1/12/2019	**Removed & Disposed:** vegetation; Leaners (78); Hangers (9,313 Trees); **Reduced** by Grinding (408,348 CY); **Monitored** by Tetra Tech	$6,349,470	477,354	**Norman Bryson**, Emergency Services Director; 1180 Commons Drive North, Jacksonville, NC 28546; 910-347-4270, Cell 910-340-5033; Norman_Bryson@onslowcountync.gov
Richlands, NC 10/5/2018-1/5/2019	**Removed & Disposed:** vegetation; Hangers (182 Trees); **Reduced** by Grinding (7,599 CY); **Monitored** by Tetra Tech	$138,476	9,114	**Gregg Whitehead,** Town Administrator 302 S. Wilmington Street Richlands, NC 28574 910-324-3301 administrator@richlandsnc.gov
Sandy Creek NC 10/15/2018-11/12/2018	**Removed & Disposed:** vegetation; **Reduced** by Grinding (1,188 CY); **Monitored** by Landfall Strategies	$14,987	1,189	**Genn Marshall,** Mayor; 910-655-6028 or 240-256-0810
SCDOT 9/4/2018-11/28/2018	**Removed & Disposed:** vegetation; **Monitored** by Thompson	$117,975	4,867	**Tom Johnson**, SCDOT Manager / Emergency Operation; 803-354-2288; johnstona@scdot.org
Shallote, NC 10/5/2018-1/16/2019	**Removed & Disposed:** vegetation; Leaners (46); Hangers (563 Trees); **Reduced** by Grinding (10,169 CY) ; **Monitored** by Landfall Strategies	$151,948	10,169	**Mimi Gaither,** Town Administrator; 910-619-7452
Swansboro, NC 9/7/2018-11/7/2018	**Removed & Disposed:** vegetation; Leaners (8); Hangers (87 Trees); **Reduced** by Grinding (30,816 CY); **Monitored** by Thompson	$535,676	30,816	**Scott Chase**, Town Manager; 601 W. Corbett Avenue, Swansboro, NC 28584; 910-326-4428 x 175, Cell 910-712-4500; schase@ci.swansboro.nc.us
Varnamtown, NC 10/11/2018-1/15/2019	**Removed & Disposed:** vegetation; Leaners (9); Hangers (283 Trees); **Reduced** by Grinding (4,368 CY) ; **Monitored** by Landfall Strategies	$68,261	4,369	**Judy Galloway,** Mayor; 910-842-6697; jllg@atmc.net
2018 Project Other Projects	**4 Contracts**	**$793,126**		
Dauphin Island, AL	**Tropical Storm Gordon – Sand Removal**	$14,000	Hourly	**Mayor Jeff Collier**; 1011 Bienville Blvd.; Dauphin Island, AL 36528 251-861-5525; jcollier@townofdauphinisland.org

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Eastern Shipbuilding Group	**Dredging**	$741,332	Hourly	**Greg Bourdreaux**, Project Manager 2200 Nelson Street Panama City, FL 32402 850-763-1900 ext. 3328 Cell: 850-819-9093, gboudreaux@easternshipbuilding.com
Orange Beach, AL	**Miscellaneous Sand Projects**	$2,200	Hourly	**Phillip West**, Coastal Resource Manager; 4101 Orange Beach Blvd., Orange Beach, AL 36561; 251-981-6788, Cell 251-747-6166; pwest@orangebeachal.gov
TNC – The Nature Conservancy	**Constructed Living Shoreline; Channel Dredging; Spoils Removal and Helen Woods Park Oyster Castle Pallets;** Debris removed from eligible parks	$28,800	Hourly	**Mary Kate Brown**, Coast Projects Manager, 118 N. Royal St. Suite 500 Mobile, AL 36602 251-433-1150 Cell: 251-550-3728, mkbrown@tnc.org
2018 Red Tide / Fish Kill Cleanup	**6 Contracts Activated for Event**	**$2,341,980** Total Event Cost		
Barrier Islands Park, Boca Grande, FL 8/8/2018-8/14/2018	**Remove debris from beach**	$7,051	Hourly	**Sharon McKenzie,** Exec. Dir., Barrier Islands Parks Society, PO Box 637, Boca Grande, FL 33921, 941-964-0060, smckenziebips@gmail.com
Collier Co, FL 8/27/2018-9/4/2018	**Remove debris from Canal & Bay**	$47,444	Hourly	**Gary McAlpin**, Gary.McAlpin@colliercountyfl.gov
Ft Myers Beach, FL 7/31/2018-8/12/2018	**Remove debris from Beach / Canal & Bay**	$262,767	Hourly	**Chelsea O'Riley,** chelsea@fmbgov.com
Lee Co, FL 8/20/2018-9/3/2018	**Remove debris from Beach / Canal & Bay**	$374,201	Hourly	**Mary Tucker,** Dir of Procurement, Lee Co Board of County Commissioners, 1500 Monroe St, 4th Floor, Ft Myers, FL 33901, 239-533-8881, mtucker@leegov.com
Sanibel, FL 7/31/2018-9/6/2018	**Remove debris from Beach / Canal & Bay**	$1,556,961	Hourly	**Laura Zautcke,** Ops Manager, City of Sanibel, 800 Dunlop Rd, Sanibel, FL 33957, 239-472-9615, ext. 368, Laura.Zautcke@mysanibel.com
Sarasota Co, FL 8/28/2018-8/31/2018	**Remove debris from Beach**	$93,556	Hourly	**Lois Rose,** Solid Waste Mgr. 4000 Knights Trail Road Nokomis, FL 34275 Ofc: 941-861-1589 Cell: 941-650-0722 Fax: 941-486-2620 lerose@scgov.net
2017 Hurricane Nate	**3 Contracts Activated for Event**	**$2,119,616** Total Event Cost	**165,947** Total Event CY	
Dauphin Island, AL 10/8/2017-4/3/2018	**Clearing Sand** from the Roads	$2,100,704	163,903	**Jeff Collier**, Mayor, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-861-5525, jcollier@townofdauphinisland.org **Wanda Sandagger**, Administrative Assistant, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-861-5525, wsandagger@townofdauphinisland.org
Dauphin Island Water Authority, AL 12/12/2017-12/15/2017	**Sand Push**	$5,702	Hrly	**Vaile Feemster,** DIWSA@AOL.COM
Mobile, AL 11/16/2017-11/20/2017	**Removed & Disposed:** C&D,	$18,911	2,044	**Bill Harkins,** Public Works Dir, harkinsb@cityofmobile.org
2017 Hurricane Irma	**67 Contracts Activated for Event - 117 DMS Managed for Event FEMA DR-4336**	**$202,277,038** Total Event Cost	**10,047,423** Total Event CY	
Apopka, FL 9/24/2017-01/26/2018	**Removed & Disposed:** vegetation, hangers (1,194 ea.), stumps (15); **Reduction**: Burning (149,729 CY) at 1 site **Tasks:** Storm Sewer Cleaning; **Monitored** by Landfall Strategies	$2,108,037	150,295	**Josh Robinson**, Solid Waste Operations Manager,748 E. Cleveland St. Apopka, FL 32703, 407-703-1731 fax: 407-703-1748 jrobinson@apopka.net

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Arcadia, FL 10/2/2017-12/11/2017	**Removed & Disposed:** vegetation, hangers (894 Trees), leaners (107 trees), stumps(13); **Reduced**: at 1 site by burning (33,868 CY); **Monitored** by Landfall Strategies	$498,914	33,868	**Beth Carsten,** Finance Director 23 North Polk Ave. Arcadia, FL 34266, 863-494-4114 fax: 863-494-4712 ecarsten@arcadia-fl.gov **Penny Delaney,** City Clerk 23 North Polk Ave. Arcadia, FL 34266 863-494-4114 fax: 863-494-4712 pdelaney@arcadia-fl.gov
Aventura, FL 9/16/2017-10/11/2017	**Removed & Disposed:** vegetation, mulch, hangers (708 Trees); **Reduced** by Grinding (8,367 CY) at 1 site; **Monitored** by Volkert	$379,842	8,367	**Joseph Kroll,** Public Works Director 19200 W. County Club Drive Aventura, FL 33180 cell: 305-525-1694, Ofc: 305-466-8970 fax: 305-466-3277 jkroll@cityofaventura.com **Alan Levin,** Public Works Operations Manager 19200 W. Country Club Drive Aventura, FL 33180 cell: 305-218-6844 Ofc: 305-466-8931 alevine@cityofaventura.com
Bonita Springs, FL 9/23/2017-12/12/2017	**Removed & Disposed:** ROE, C&D, vegetation, mulch, leaners (357) / hangers (10,148 trees); **Reduced**: at 1 site by grinding (412,401 CY); **Monitored** by Thompson - ADMS	$6,521,630	440,154	**Matt Feeney,** Public Works Director 9101 Bonita Beach Road, Bonita Springs, FL 34135 Ofc: 239-949-6246 fax: 239-949-6245 matt.feeney@cityofbonitasprings.org **Arleen Hunter,** Assistant City Manager 9101 Bonita Beach Road, Bonita Springs, FL 34135 Ofc: 239-949-6262 Arleen.hunter@cityofbonitasprings.org
Brevard Co, FL 9/18/2017-11/29/2017	**Removed & Disposed:** C&D, vegetation, mulch **Reduced**: at 4 site by grinding **Monitored** by Tetra Tech - ADMS	$2,370,625	172,031	**Tom Mulligan,** Solid Waste Director, 2725 Judge Fran Jamieson Way, Bldg. A-118, Viera, FL, (321) 543-1547, Thomas.mulligan@brevardfl.gov **(Previously -"Euri" Euripides Rodriguez)**
Casselberry, FL 9/20/2017-12/4/2017	**Removed & Disposed:** ROE, C&D, vegetation, mulch, leaners (58) / hangers (26 trees), stumps (21) **Reduced**: at 3 site by grinding (20,130 CY); **Monitored** by Thompson - ADMS	$364,046	20,817	**Mr. Charles "Chuck" Smith** Public Works Parks and Facilities Supervisor 95 Triplet Lake Drive Casselberry, FL 32707 cell: 321-388-4194 Ofc: 407-262-7725 ext. 1717 csmith@casselberry.org
Charlotte County, FL 11/11/2017-2/10/2018	**Removed & Disposed:** C&D, vegetation, leaners (238) / hangers (5,070 trees); **Monitored** by Tetra Tech - ADMS	$1,032,905	49,540	**Richard Allen,** SW Operations Manager, 25550 Harbor View Rd, Unit 2, Port Charlotte, FL 33982, 941-764-4393, richard.allen@charlottecountyfl.gov
Chatham Co, GA 9/20/2017-1/9/2018	**Removed & Disposed:** ROE, C&D, vegetation, mulch; **Reduced**: at 1 site by grinding (60,495 CY); **Monitored** by Thompson- ADMS	$440,701	26,958	**Robert Drewry,** Director of Public Works 7226 Varnedoe Drive Savannah, GA 31406 Ofc: 912-652-6842 fax: 912-652-6845 rwdrewry@chathamcounty.org **Robin L. Maurer,** Assistant Purchasing Director 1117 Eisenhower Drive, Suite C Savannah, GA 31406 Ofc: 912-790-1623 fax: 912-790-1627 rlmaurer@chathamcounty.org
Clay Co, FL 9/17/2017-2/4/2018	**Removed & Disposed:** C&D, vegetation, mulch, leaners / hangers; **Reduced**: at 6 site by grinding **Monitored** by Landfall Strategies	$5,404,940	516,358	**John Ward**, EM Dir, 2519 SR 16 W, Green Cove Springs, FL 32043, 904-541-2767, John.Ward@claycountygov.com
Cocoa Beach, FL 9/22/2017-10/25/2017	**Removed & Disposed:** C&D, vegetation, mulch, compacted C&D; **Reduced**: at 1 site by grinding (15,648 CY); **Monitored** by Tetra Tech - ADMS	$207,256	16,838	**Rob Strong**, Project Manager, Public Works, 1600 Minutemen Causeway, Cocoa Beach, FL 32932, 321-868-3316, rstrong@cityofcocoabeach.com
Coleman, FL 9/25/2017-10/30/2017	**Removed & Disposed:** vegetation, mulch, Stumps (6) **Reduced**: at 1 site by grinding (2,557 CY); **Self-Monitored**	$28,464	2,557	**Mayor Milton Hill**, 3502 E. Warm Springs Avenue Coleman, FL 33521 cell: 352-978-9938 Ofc: 352-748-1017 Fax: 352-748-2291 miltonhill@cityofcolemanfl.com **Ruth Busby**, Public Services Director 3502 E. Warm Springs Avenue Coleman, FL 33521 Ofc: 352-748-1017 Fax: 352-748-2291 ruthbusby@cityofcolemanfl.com
Collier County, FL 5/15/2018-12/18/2018	**Removed & Disposed:** drainage ditch debris, stumps (1,463), hangers (286 trees), leaners (756); **Monitored** by Tetra Tech - ADMS	$15,938,235	49,215	**Gino Santa Barbara,** Gino.Santabarbara@colliercountyfl.gov **Tony Barone,** Tony.Barone@colliercountyfl.gov
Deltona, FL 9/19/2017-12/18/2017	**Removed & Disposed:** vegetation, mulch, leaners (99) / hangers (2,734 trees); **Reduced**: at 1 site by burning (283,772 CY); **Monitored** by Tetra Tech - ADMS	$3,257,453	288,403	**Matt Doan**, PW Dir, 2345 Providence Blvd, Deltona, FL 32725, 386-878-8950, mdoan@deltonafl.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
DeSoto Co, FL 10/2/2017-02/15/2018	**Removed & Disposed:** ROE, vegetation, mulch, leaners (459) / hangers (1 trees), stumps (146); **Reduced**: at 3 site by grinding (91,142 CY); **Monitored** by Landfall Strategies	$1,479,493	91,100	**Tom Moran**, Emergency Management Director 2200 NE Roan Street Arcadia, FL 34266 Cell: 863-993-5855, Ofc: 863-993-4831, Fax: 863-993-4840 t.moran@desotobocc.com **Cindy Talamantez**, Purchasing Director 201 E. Oak Street, Suite 203 Arcadia, FL 34266 Ofc: 863-993-4816 Fax: 863-993-4819 c.talamantez@desotobocc.com
Edgewater, FL 9/4/2017-11/2/2017	**Removed & Disposed:** vegetation **Monitored** by Witt O'Briens - ADMS	$409,726	57,937	**Brenda DeWees,** Dir of Env Services, 409 Mango Tree Drive Edgewater, FL 32132 386-424-2400, bdewees@cityofedgewater.org
Edgewood, FL 9/21/2017-11/9/2017	**Removed & Disposed:** vegetation, mulch; **Reduced**: at 1 site by grinding (14,940 CY); **Monitored** by Landfall Strategies	$214,703	14,939	**Bea L. Meeks**, City Clerk, 405 Larue Ave. Edgewood, FL 32809 Cell: 352-267-8839, Ofc: 407-851-2920 Fax: 407-851-7361 bmeeks@edgewood-fl.gov **Mayor Ray Bagshaw** 405 Larue Ave. Edgewood, FL 32809 Cell: 407-230-0355, Ofc: 407-851-2920 rbagshaw@edgewood-fl.gov
Estero, FL 2/1/2018-2/4/2018	**Removed & Disposed:** vegetation **Monitored** by Rostan	$30,998	1,596	**David Willems**, Public Works Director 9401 Corkscrew Palms Circle Estero, FL 33928 239-221-5035 willems@estero-fl.gov
Flagler Beach, FL 9/22/2017-10/21/2017	**Removed & Disposed:** ROE, vegetation, C&D, mulch **Reduced**: at 2 site by grinding (9,936 CY); **Monitored** by Thompson - ADMS	$320,364	25,535	**Larry Newsom**, City Manager, 105 South Second St, Flagler Beach, FL 32136, 386-517-2000, lnewsom@cityofflaglerbeach.com
FL DEP – Waterway 09/16/2017-03/31/2018	**Waterway Debris Removal; Remove** waterway debris with boats to an offload site, load onto trucks for disposal	$43,636,590	267,008	**Scott Woolam**, Sr Program Analyst, Div. of State Lands, 3900 Commonwealth Blvd, Mail Station 100, Tallahassee, FL 32399-3000, 850-245-2806, Scott.Woolam@dep.state.fl.us
Flagler Co, FL 9/26/2017-11/5/2017	**Removed & Disposed:** ROE, vegetation **Monitored** by Eisman Russo	$402,926	22,492	**Richard Gordon**, Asst Co Engineer, 1769 E Moody Blvd, Building 2, Bunnell, FL 32110, 386-313-4006, rgordon@flaglercounty.org
Ft Myers, FL 9/21/2017-12/5/2017	**Removed & Disposed:** ROE, vegetation, mulch, leaners (47) / hangers (3,060 trees); **Reduced**: at 2 site by grinding (258,992 CY); **Monitored** by Thompson - ADMS	$3,757,646	258,992	**Mr. Saeed Kazemi**, City Manager 2200 Second Street Ft. Myers, FL 33901 Cell: 239-851-1753 Ofc: 239-321-7024 SKazemi@cityfymyers.com **Sandra Ryan**, Interim Dep. City Clerk 2200 Second Street Ft. Myers, FL 33901 Ofc: 239-321-7035
Ft Myers Beach, FL 9/27/2017-11/7/2017	**Removed & Disposed:** ROE, vegetation, mulch; **Reduced**: at 1 site by grinding (20,110 CY); **Monitored** by Thompson - ADMS	$257,847	20,298	**Roger Hernstadt**, Town Manager 2523 Estero Blvd. Fort Myers Beach, FL 33931 Ofc: 239-765-0202 Fax: 239-765-0909 Roger@fmbgov.com **Scott Baker**, Director of Public Works 2523 Estero Blvd. Fort Myers Beach, FL 33931 Cell: 239-218-7733 Ofc: 239-765-0202 sbaker@fortmyersbeachfl.gov
Glades Co, FL 10/3/2017-2/26/2018	**Removed & Disposed:** ROE, vegetation, C&D; **Reduced**: at 6 site by burning (35,837 CY); **Monitored** by Thompson - ADMS	$397,295	42,414	**Angela Snow Colegrove**, EM Director 500 Ave J. Moore Haven, FL 33471 Cell: 863-673-1837 Ofc: 863-946-6020 Fax: 863-946-1091 asnow@myglades.com **Paul Carlisle**, County Manager 500 Ave J. Moore Haven, FL 33471 Ofc: 863-946-6000 pcarlisle@myglades.com
Hardee Co, FL 9/9/2017-1/31/2018	**Removed & Disposed:** vegetation, C&D, hangers (5,592), leaners (3); **Reduced**: at 1 site by grinding (65,948 CY);**Monitored** by Witt O'Briens - ADMS	$1,067,905	67,343	**Jill Newman**, EM Director 404 W. Orange St. Wauchula, FL 33873 Cell: 863-832-0324 Ofc: 863-773-6373 Fax: 863-773-9390 jill.newman@hardeecounty.net **Willie Nabong,** PW Director 205 Hanchey Road Wauchula, FL 33873 Ofc: 863-773-3272 Fax: 863-773-0107 willie.nabong@hardeecounty.net
Hilton Head, SC	**Push Operations**	$25,241	Hrly	Jennifer Lyle, Asst Town Engineer, One Town Center Ct, Hilton Head Island, SC 29928, 843-341-4779, jenniferl@hiltonheadislandsc.gov
Jupiter, FL 9/11/2017-10/24/2017	**Push Operations** **Removed & Disposed:** vegetation, C&D; **Monitored** by Tetra Tech - ADMS	$370,420	43,668	**Mr. Thomas "Tom" Discoll**, Director of Engineering & Public Works 210 Military Trail Jupiter, FL 33458 Cell: 561-440-0213 Ofc: 561-741-2215 Fax: 561-741-2515 thomasd@jupiter.fl.us **Mr. Doug Koennicke**, Town Engineer 210 Military Trail Jupiter, FL 33458 Ofc: 561-741-2258 Cell: 561-723-4680, dougk@jupiter.fl.us

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Kissimmee, FL 9/18/2017-12/16/2017	**Removed & Disposed:** vegetation, C&D, mulch, e-waste (21); **Reduced**: at 1 site by grinding (34,090 CY); **Monitored** by Tetra Tech - ADMS	$494,146	29,638	**Kerrith Fiddler**, PW Director, 101 Church Street, Suite 301 Kissimmee, FL 34741 Cell: 407-252-7823 Ofc: 407-518-2164 kfiddler@kissimmee.org **George Allen**, PW Operations Assistant Director 101 Church Street Kissimmee, FL 34741 Ofc: 407-518-2523 Cell: 407-624-0155 gallen@kissimmee.org
Lake Co, FL 9/16/2017-02/28/2018	**Removed & Disposed:** vegetation, mulch, hangers (3,918 trees), leaners (22); **Reduced**: at 6 site by grinding (580,684 CY); **Monitored** by Tetra Tech - ADMS	$6,114,179	355,512	**Mary Hamilton** Environmental Services Mgr., 323 N. Sinclair Ave. Tavares, FL 32778 Ofc: 352-483-9006 mhamilton@lakecountyfl.com **David Salinas**, Public Works Landfill Supervisor. 13130 County Landfill Rd., Tavares, FL 32778 Cell: 352-636-0851 Ofc: 352-343-3776 Fax: 352-253-1690 dsalinas@lakecountyfl.gov
Lake Mary, FL 9/19/2017-12/9/2017	**Removed & Disposed:** ROE, vegetation, C&D, mulch, leaners (10), hangers (453 trees); **Reduced**: at 1 site by grinding (43,923 CY); **Monitored** by Thompson - ADMS	$563,577	43,935	**Bruce Paster**, PW Director 911 Wallace Court Lake Mary, FL 32746 Cell: 407-463-8133 Ofc: 407-585-1452 bpaster@lakemaryfl.com **Jill Alvarez**, Purchasing Coordinator 100 N. Country Club Road Lake Mary, FL 32746 Ofc: 407-585-1403 Fax: 407-585-1464 jalvarez@lakemaryfl.com
Lakeland, FL 9/19/2017-02/09/2018	**Removed & Disposed:** vegetation, C&D, mulch, leaners (413), hangers (12,189 trees), stumps (6); **Reduced**: at 3 site by grinding (187,240 CY); **Monitored** by Thompson - ADMS	$3,345,920	228,996	**Heath Frederick**, PW Director 228 S Massachusetts Ave. Lakeland, FL 33801 Cell: 386-747-2370 , Ofc: 863-834-6001 heath.frederick@lakelandgov.net **Greg James**, PW Assistant Director 228 S. Massachusetts Avenue Lakeland, FL 33801 Cell: 863-608-1468 Ofc: 863-834-6040 greg.james@lakelandgov.net
Lauderdale-By-The-Sea, FL 9/16/2017-10/9/2017	**Push Operations** **Removed & Disposed:** vegetation, hangers (131 trees) **Monitored** by Witt O'Briens - ADMS	$71,211	6,748	**Don Prince**, Director of Municipal Services 4501 N. Ocean Drive Lauderdale-By-The-Sea, FL 33308 Cell: 954-275-0808 Ofc: 954-640-4232 Fax: 954-776-0578 DonP@lbts-fl.gov **Ralph "Bud" Bentley**, Town Manager 4501 Ocean Drive Town of Lauderdale-By-The-Sea, FL 33308 Ofc: 954-640-4200 Fax: 954-776-1857 budb@flts-fl.gov
Lazy Lakes, FL 9/17/2017-10/15/2017	**Removed & Disposed:** vegetation, hangers (3 trees)	$2,887	333	**Melissa Augustin**, City Attorney, 3099 E Commercial Blvd, Ste 200, Ft Lauderdale, FL 33308, 954-771-4500, maugustin@cityatty.com
Lee Co, FL 9/16/2017-7/5/2018	**Removed & Disposed:** ROE, vegetation, C&D, mulch, leaners (3,733)/ hangers (70,730 trees), stumps (18); **Reduced**: at 15 site by grinding (1,711,022 CY); **Monitored** by Thompson - ADMS	$29,654,974	1,729,186	**Jason Fournier**, Public Utilities Mgr., Public Utilities Manager 10500 Buckingham Rd. Fort Myers, FL 33905 Cell: 239-229-5733 Ofc: 239-533-8000 Fax: 239-338-3337 jfournier@leegov.com **Jim Bjostad**, Public Safety Emergency Manager 2675 Ortiz Ave. Ft. Myers, FL 33905 Cell: 239-476-2147 Ofc: 239-533-0617 Fax: 239-477-3636 jbjostad@leegov.com
Miami Springs, FL 9/14/2017-02/15/2018	**Removed & Disposed:** vegetation, C&D, mulch, leaners (314), hangers (3,862 trees), stumps (74); **Reduced**: at 1 site by grinding (120,062 CY); **Monitored** by Thompson - ADMS	$3,673,278	141,744	**Tammy Romero**, Procurement Specialist 201 Westward Drive Miami Springs, FL 33166 Ofc: 305-805-5035 Fax: 305-805-5018 romerot@miamisprings-fl.gov **William Alonso,** City Manager 201 Westward Drive Miami Springs, FL 33166 Ofc: 305-805-5014 alonsow@miamisprings-fl.gov
Miami, FL 10/4/2017-12/14/2017	**Removed & Disposed:** vegetation, C&D, mulch, leaners (162), hangers (4,213 trees), stumps (103) **Reduced**: at 1 site by grinding (45,211 CY); **Monitored** by Tetra Tech - ADMS	$1,452,739	45,215	**Mario F. Nunez**, Solid Waste Director 1290 N.W. 20 Street Miami, FL 33142 Ofc: 305-960-2804 Fax: 305-960-2850 mfnunez@miamigov.com **Robert Williams**, Solid Waste Superintendent 1290 N.W. 20 Street Miami, FL 33142 Ofc: 305-960-2837 Fax: 305-960-2845 robwilliams@miamigov.com
Mount Dora, FL 9/26/2017-10/31/2017	**Removed & Disposed:** vegetation; **Reduced**: at 1 site by grinding; **Monitored** by Tetra Tech - ADMS	$638,401	32,907	**Mike Sheppard**, Dep. Director Finance 510 N Baker St. Mount Dora, FL 32757 Ofc: 352-735-7179 Cell: 352-408-4692 sheppardm@cityofmountdora.com **John McKinney,** Finance Director 510 N. Baker St. Mount Dora, FL 32757 Ofc: 352-735-7158 Cell: 321-205-6401 mckinneyj@ci.mount-dora.fl.us
Nags Head, NC 9/8/2017-10/12/2017	**Supplied** water pumps for standby use	$11,486	Hrly	**David Ryan**, Town Engineer, 2200 Lark Ave. Nags Head, NC 27959 Ofc. 252-441-6221, cell 252-475-0038, fax: 252-441-3350 david.ryan@nagsheadnc.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Nassau Co, FL 9/18/2017-2/9/2018	**Removed & Disposed:** vegetation, mulch, leaners (81), hangers (7,113 trees); **Reduced**: at 2 site by grinding (215,055 CY); **Monitored** by Witt O'Briens - ADMS	$2,978,945	209,674	**Scott Herring** PW Director 46026 Landfill Rd. Callahan, FL 32011 Ofc: 904-491-7330 Cell: 904-583-5665 Fax: 904-879-6323 sherring@nassaucountyfl.com **Shanea Jones**, County Manager 96135 Nassau Pl. Suite 1 Yulee, FL 32097 Ofc: 904-530-6010 Fax: 904-321-5784 sjones@nassaucountyfl.com
North Port, FL 9/15/2017-12/13/2017	**Removed & Disposed:** vegetation, mulch, leaners (6), hangers (675 trees); **Reduced**: at 1 site by grinding (47,241 CY); **Monitored** by Rostan / Hall Pass - ADMS	$737,413	47,241	**Monica Bramble**, Asst. PW Director 1100 N. Chamberlin Blvd. North Port, FL 34286 Ofc: 941-240-8060 Cell: 941-628-0015 Fax: 941-240-8063 mbramble@cityofnorthport.com **Frank Lama**, Solid Waste Manager 1100 Chamberlain Blvd. North Port, FL 34286 Ofc: 941-240-8074 Fax: 941-429-7079 flama@cityofnorthport.com
Ocala, FL 9/18/2017-02/26/2018	**Push Operations; Removed & Disposed:** ROE, ROW, vegetation, mulch, leaners (96), hangers (377 trees), stumps (42); **Reduced**: at 2 site by grinding (155,837 CY) **Monitored** by Witt O'Briens - ADMS	$1,838,624	129,645	**Darren Park,** PW Director 1805 NE 30th Ave. Bldg. 300 Ocala, FL 34470 Ofc: 352-351-6733 Cell: 352-414-8622 Fax: 352-351-6731 dpark@ocalafl.org **Ken Whitehead,** Asst. City Manager 1805 NE 30th Ave Bldg. 600 Ocala, FL 34470 Ofc: 352-401-3974 Cell: 352-857-1223 kwhitehead@ocalafl.org
Okeechobee Co, FL 9/22/2017-12/08/2017	**Removed & Disposed:** vegetation, ash, mulch, leaners (5), hangers (1,742 trees); **Reduced**: at 1 site by burning (48,823 CY) & grinding (65,682 CY); **Monitored** by Culpepper & Terpening - ADMS	$1,412,646	122,407	**Mitchell Smeykal**, EM Director 707 NW 6th St. Ave Okeechobee, FL 34972 Ofc: 863-763-3212 Cell: 863-634-6273 Fax: 863-763-1569 msmeykal@co.okeechobee.fl.us **Russell Rowland,** Asst Co Administrator 1700 NW 9th Ave. Suite D Okeechobee, FL 34972 Ofc: 863-763-1811 Cell: 863-697-0121 Fax: 863-763-5529 rrowland@co.okeechobee.fl.us
Orange Co, FL 9/15/2017-2/26/2018	**Removed & Disposed:** vegetation, C&D, mulch, ash, leaners (152), hangers (19,318 trees), stumps (7), marine debris; **Reduced**: at 2 site by burning (330,910 CY) and grinding (19,046 CY); **Monitored** by Tetra Tech - ADMS	$6,911,053	364,326	**Ralphetta Aker**, PW Fiscal & Op Support Manager 4200 South John Young Parkway Orlando, FL 32839 Ofc: 407-836-8011 Fax: 407-836-7788 Ralphetta.Aker@ocfl.net **Jennifer Cummings** PW Storm water Manager 4200 S. John Young Pkwy Orland, FL 32839 Ofc: 407-836-7795 Cell: 321-689-7624 jennifer.cummings@ocfl.net
Orange Park, FL 9/26/2017-2/4/2018	**Reduced**: at 1 site by grinding (14,122 CY); **Monitored** by Landfall Strategies	$72,200	10,180	**John P Villanueva**, CPA, Finance Director, 2042 Park Ave, Orange Park, FL 32073; 904-278-3017; jvillanueva@townop.com **Mike Kelter,** PE, VP Legacy Civil Engineers, Inc., 630 Myrtle Ave, Green Cove Springs, FL 32043; 904-284-8103; mkelter@bellsouth.net
Orlando, FL 9/22/2017-12/1/2017	**Removed & Disposed:** ROE, vegetation, mulch, hangers (2,974 trees); **Reduced**: at 2 site by grinding (51,918 CY); **Monitored** by Thompson - ADMS	$1,223,299	57,928	**Mike Carroll**, Solid Waste Div. Manager 1028 S. Woods Ave. Orlando, FL 32805 Ofc: 407-246-3050 Cell: 407-538-8916 Fax: 407-246-2808 michael.carroll@cityoforlando.net **Rick Howard**, PW Director 1028 S. Woods Ave. Orlando, FL 32805, Ofc: 407-246-3222 rick.howard@cityoforlando.net
Ormond Beach, FL 9/16/2017-10/26/2017	**Removed & Disposed:** ROE, vegetation, mulch, leaners (20), hangers (3,608 trees); **Reduced**: at 1 site by grinding (130,212 CY); **Monitored** by Thompson - ADMS	$2,022,282	130,212	**Kevin Gray**, PW Operations Manager 501 N. Orchard St. Ormond Beach, FL 32174 Ofc: 386-676-3577 Cell: 386-316-7725 kevin.gray@ormondbeach.org
Palm Coast, FL 10/13/2017-11/6/2017	**Removed & Disposed:** vegetation, C&D **Monitored** by True North - ADMS	$162,856	22,007	**Jim Landon**, City Manager 160 Lake Avenue Palm Coast, FL 32164 Ofc: 386-986-3702 Fax: 386-986-3781 jlandon@palmcoastgov.com **Nester Abreu**, PW Director 1 Welfield Grade Palm Coast, FL 32137 Ofc: 386-986-2360 Cell: 386-931-5177 nabreu@palmcoastgov.com
Palm Springs, FL 9/15/2017-11/2/2017	**Removed & Disposed:** ROE, vegetation **Monitored** by Thompson - ADMS	$134,297	17,072	**Mr. William "Bill" Golson**, Dir. Parks and Recreation 226 Cypress Lane Palm Springs, FL 33461 Ofc: 561-964-8820 Fax: 561-964-2387 bgolson@vpsfl.org **Kimberly Wynn**, Village Clerk 226 Cypress Lane Palm Springs, FL 33461 Ofc: 561-965-4010 Fax: 561-965-0899 kwynn@vpsfl.org

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Palmetto, FL 10/5/2017-11/21/2017	**Removed & Disposed:** vegetation, mulch, hangers (144 trees); **Reduced:** at 1 site by grinding (17,730 CY) **Monitored** by Witt O'Briens - ADMS	$202,411	17,730	**Allen Tusing**, PW Director 600 17th Street W. Palmetto, FL 34221 Ofc: 941-723-4580 Cell: 941-737-0282 Fax: 941-723-4539 atusing@palmettofl.org **Javier Vargas** Dep. Director PW 600 17th Street W. Palmetto, FL 34221 Ofc: 941-723-4580 Fax: 941-723-4539 jvargas@palmettofl.org
Plantation, FL 9/19/2017-12/22/2017	**Removed & Disposed:** vegetation, hangers (2,104 trees) **Monitored** by Witt O'Briens - ADMS	$1,714,266	194,605	Dawn Mehler, Administrative Analyst 750 NW 91st Avenue Plantation, FL 33324 Ofc: 954-797-2723 dmehler@plantation.org **Steve Rodgers**, PW Asst. Director 750 NW 91st Ave Plantation, FL 33324 Ofc: 954-452-2535 Fax: 954-452-2548 srodgers@plantation.org
Polk Co, FL 9/15/2017-04/05/2018	**Removed & Disposed:** vegetation, mulch, leaners (71), hangers (27,456 trees); **Reduced:** at 11 site by grinding (2,158,977 CY); **Monitored** by Tetra Tec - ADMS	$27,921,453	2,171,245	**Michael Teate,** Roads & Drainage Area Manager 3000 Sheffield Rd. Winter Haven, FL 33880 Ofc: 863-535-2200 Cell: 863-581-0541 michaelteate@polk-county.net **Jay Jarvis**, Drainage Director, 300 Sheffield Rd, Winter Haven 33880, (863)535-2200; jayjarvis@polk-county.net
Polk Co School Board, FL 11/4/2017-02/28/2018	**Removed & Disposed:** vegetation, leaners (27), hangers (2,516 trees); **Reduced:** at 9 site by grinding (14,228 CY); **Monitored** by Tetra Tech - ADMS	$345,164	14,322	**Scott Reeves**, Senior Coordinator of Support Services, 1430 Hwy 60 East Bartow, FL 33830 863-534-5052 Scott.reeves@polk-fl.net
Punta Gorda, FL 9/22/2017-10/16/2017	**Removed & Disposed:** vegetation, mulch, leaner (1), stump (1); **Monitored** by Landfall Strategies	$131,971	17,770	**Marian Pace**, Procurement Manager 326 West Marion Ave. Punta Gorda, FL 33950 Ofc: 941-575-3348 Cell: 941-628-1592 Fax: 941-575-3340 mpace@pgorda.us **Howard Kunik,** City Manager 326 West Marion Ave. Punta Gorda, FL 33950 Ofc: 941-575-3301 Fax: 941-575-3310 hkunik@pgorda.us
Putnam Co, FL 9/18/2017-2/2/2018	**Removed & Disposed:** vegetation, mulch; **Reduced:** at 4 site by grinding (272,567 CY); **Self-Monitored**	$3,935,714	317,143	**Larry Gast**, Dir. Solid Waste/Sanitation 140 County Landfill Rd. Palatka, FL 32177 Ofc: 386-329-1200 Fax: 386-329-0486 larry.gast@putnam-fl.com **Lynn Wooten** Solid Waste Sanitation Admin; 140 Co Landfill Rd, Palatka, FL 32177; Ofc: 386-329-1201 Cell: 386-937-5231 Fax: 386-329-0486; Lynn.wasdin@putnam-fl.com
Sanford, FL 9/18/2017-11/12/2017	**Removed & Disposed:** vegetation, C&D, mulch; **Reduced:** at 1 site by grinding (47,590 CY); **Monitored** by Witt O'Briens - ADMS	$567,798	43,156	**John P. Reichardt**, PW Operations Mgr., 300 N Park Ave. Sanford, FL 32771 Ofc: 407-688-5087 Cell: 407-416-2998 John.reichardt@sanfordfl.gov **Bilal Iftikhar** PW Director , 300 N Park Ave. Sanford, FL 32771 Ofc: 407-688-5085 Fax: 407-688-5081 bilal.iftikhar@sanfordfl.gov
Sanibel Island, FL 9/18/2017-12/17/2017	**Push Operations, Removed & Disposed:** ROE, vegetation, mulch, leaners (122), hangers (720 trees), stumps (44); **Reduced:** at 1 site by grinding (169,454 CY); **Monitored** by Witt O'Briens - ADMS	$2,217,420	161,910	**Keith Williams II**, PW Director 800 Dunlop Rd. Sanibel, FL 33957 Ofc: 239-472-6397 Cell: 239-691-8787 keith.williams@mysanibel.com **Scott Krawczuk**, Dep. Director Public Works 800 Dunlop Rd. Sanibel, FL 33957 Ofc: 239-472-6397 Cell: 239-770-2554 Fax: 239-472-6041
Sarasota Co, FL 9/13/2017-1/19/2018	**Push Operations, Removed & Disposed:** vegetation, mulch, leaners (2), hangers (77 trees), stumps (9); **Reduced:** at 3 site by grinding (299,869 CY); **Monitored** by Tetra Tech - ADMS	$2,750,728	221,501	**Lois Rose**, Solid Waste Mgr. 4000 Knights Trail Road Nokomis, FL 34275 Ofc: 941-861-1589 Cell: 941-650-0722 Fax: 941-486-2620 lerose@scgov.net **Scott Montgomery**, EM Operations Mgr. 6050 Porter Way Sarasota, FL 34236 Ofc: 941-861-5927 Fax: 941-861-5501 smontgo@scgov.net
St Petersburg, FL 9/16/2017-12/9/2017	**Removed & Disposed:** vegetation, mulch, stumps (8) **Reduced:** at 1 site by grinding (163,755 CY); **Monitored** by Tetra Tech - ADMS	$1,950,185	163,792	**Mike Vineyard**, Park Operational Manager 1400 19th Street North. St. Petersburg, FL 33713 Ofc: 727-892-5233 michael.vineyard@stpete.org **Mike Jeffries**, Dir. Parks and Rec 1400 19th Street North St. Petersburg, FL 33713 Ofc: 727-892-5863 michael.jefferis@st.pete.org
Stuart, FL 9/11/2017-10/27/17	**Push Operations; Removed & Disposed:** ROE, vegetation, mulch, leaners (2) / hangers (171 trees); **Reduced:** at 1 site by grinding (13,064 CY); **Monitored** by Thompson - ADMS	$181,132	11,850	**Sam Amerson**, Dir. Public Works 121 SW Flagler Ave. Stuart, FL 34994 Ofc: 772-288-5331 Cell: 772-260-9613 samerson@ci.stuart.fl.us **Dave Peters**, Asst. Director of PW, 121 SW Flagler Ave. Stuart, FL 34994 Ofc: 772-288-1292 Cell: 772-260-9615; dpeters@ci.stuart.fl.us

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Sumter Co, FL 9/27/2017-2/24/2018	**Removed & Disposed:** vegetation, mulch, leaners (274), hangers (7,806 trees), stumps (78); **Reduced**: at 1 site by grinding (75,292 CY); **Monitored** by Thompson - ADMS	$1,391,971	59,826	**Mark Wilson**, Road and Bridge Superintendent 319 E. Anderson Ave. Bushnell, FL 33513 Ofc: 352-569-6700 Fax: 352-569-6701 **Jackey Jackson**, Asst. PW Director Operations 319 E. Anderson Ave. Bushnell, FL 33513 Ofc: 352-569-6700 Cell: 352-303-8543 Fax: 352-569-6701 jackey.jackson@sumtercountyfl.gov
Sunny Isles Beach, FL 9/26/2017-9/29/2017	**Removed & Disposed:** mulch	$37,866	1,538	**Christopher Russo,** City Manager 18070 Collins Ave. Sunny Isles Beach, FL 33160 Ofc: 305-947-0606 Fax: 305-949-3113 crusso@sibfl.net
Sunrise, FL 9/17/2017-11/30/2017	**Removed & Disposed:** vegetation, C&D, mulch, leaners (263), hangers (3,804 trees); **Reduced**: at 2 site by grinding (99,565 CY); **Monitored** by Tetra Tech - ADMS	$2,557,532	136,417	**Scott Manning,** Emergency Mgmt 10440 W. Oakland Park Blvd. Sunrise, FL 33351 Ofc: 954-746-3476 Cell: 954-383-2647 smanning@sunrisefl.gov **Richard Salamon,** City Manager 10770 West Oakland Park Blvd. Sunrise, FL 33351 Ofc: 954-746-3430 Fax: 954-746-3439 citymanager@sunrisefl.gov
Tarpon Springs, FL 9/18/2017-12/13/2017	**Removed & Disposed:** ROE, vegetation, C&D, mulch, leaners (34), hangers (703 trees); **Reduced**: at 1 site by grinding (43,716 CY); **Monitored** by Tetra Tech - ADMS	$675,256	45,557	**Tom Funcheon,** PW Director 324 East Pine Street Tarpon Springs, FL 34689 Ofc: 727-942-5606 Cell: 727-224-6182 Fax: 727-943-9609 tfuncheon@ctsfl.us **Mr. Richard Butcher**, 444 Huey Ave. South Tarpon Springs, FL 34689 Ofc: 727-938-3737 Fax: 727-934-0598
Tybee Island, GA 9/17/2017-11/21/2017	**Removed & Disposed:** C&D, white goods (31) **Monitored** by Rostan / Haul Pass - ADMS	$75,798	9,735	**Angela Hudson**, Finance Director 403 Butler Ave. Tybee Island, GA 31328 Ofc: 912-472-5021 Fax: 912-786-9465 ahudson@cityoftybee.org **Shawn Gillen**, City Manager 403 Butler Ave. Tybee Island, GA 31328 Ofc: 912-472-5070 Cell: 404-309-1788 sgillen@cityoftybee.org
Venice, FL 9/20/2017-10/17/2017	**Removed & Disposed:** vegetation **Monitored** by Thompson - ADMS	$110,342	12,543	**Judy Gamel,** Executive Asst. City Manager's Office 401 West Venice Ave. Venice, FL 34285 Ofc: 941-882-7398 Fax: 941-480-3031
Vero Beach, FL 9/18/2017-10/13/2017	**Removed & Disposed:** ROE, vegetation **Reduced**: at 1 site by grinding (43,149 CY); **Monitored** by Thompson - ADMS	$440,532	35,621	**Don Dexter,** PW Manager 3405 Airport West Drive Vero Beach, FL 32960 Ofc: 772-978-4861 Cell: 772-473-7372 Fax: 772-978-4879 ddexter@covb.org
(The) Villages Community, FL 9/15/2017-12/20/2017	**Removed & Disposed:** vegetation, mulch, stumps (34) **Reduced**: at 2 site by burning (31,288 CY); **Monitored** by Volkert - ADMS	$406,299	31,288	**Diane Tucker,** Admin Ops Manager 940 Lakeshore Drive The Villages, FL 32162 Ofc: 352-674-1920 Cell: 352-207-8626 Fax: 652-674-1921 diane.tucker@districtgov.org
Wilton Manors, FL 9/7/2017-10/14/2017	**Removed & Disposed:** vegetation, C&D, leaners (3), hangers (91 trees); **Monitored** by Tetra Tech - ADMS	$222,615	25,961	**David Archacki,** Dir. Utilities / Emergency Mgmt. 2020 Wilton Drive Wilton Manors, FL 33305 Ofc: 954-390-2129 Cell: 943-818-7315 darchacki@wiltonmanors.com **Bob Mays,** Director of Finance 2020 Wilton Dr. Wilton Manors, FL 33305 Ofc: 954-390-2143 Bmays@wiltonmanors.com
2017 Hurricane Harvey	**26 Contracts Activated for Event - 25 DMS Managed for Event**	**$93,763,092** Total Event Cost	**6,015,594** Total Event CY	
Alvin, TX 9/7/2017-10/16/2017	**Removed & Disposed:** C&D, vegetation, white goods (19), E-waste (200), HHW (11,100 Lbs); **Monitored** by True North - ADMS	$252,613	12,446	**Brian Smith**, Director of Public Services, 1100 W Hwy 6, Alvin, TX 77511, 281-388-4315, bsmith@psf.cityofalvin.com
Aransas Co, TX 9/5/2017-8/27/2018	**Removed & Disposed:** vegetation, C&D, mulch, compacted C&D, leaners (616), hangers (23,576 trees), white goods (9,729), HHW (66,560 Lbs), PPDR debris; **Reduced**: at 3 site by grinding; **Monitored** by Thompson - ADMS	$38,281,175	2,395,235	**Rick McLester**, EM Coordinator, 301 N Live Oak St, Rockport, TX 78382, 361-790-0100, rmclester@aransascounty.org

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Baytown, TX 9/6/2017-10/25/2017	**Removed & Disposed:** vegetation, C&D, white goods (973), E-waste (131), HHW (34,680 Lbs); **Monitored** by True North - ADMS	$776,463	34,828	**Rick Davis,** City Manager, 2401 Market St, Baytown, TX 77520, 281-420-6500, citymanager@baytown.org
Brazoria Co, TX 9/13/2017-01/12/2018	**Removed & Disposed:** vegetation, C&D, white goods (2,376), HHW (103,720 Lbs), compacted C&D, mulch; **Reduced**: at 4 site by C&D compaction; **Monitored** by Tetra Tech - ADMS	$3,417,026	161,448	**Trey Haskens,** Asst. County Engineer 451 N. Velasco, Suite 230 Angleton, TX 77515 Ofc. 979-583-7657 treyh@brazoria-county.com
Chambers Co, TX 9/7/2017-10/13/2017	**Removed & Disposed:** C&D, vegetation, white goods (270), E-waste (34), HHW (2,350 Lbs) **Monitored** by True North - ADMS	$205,142	10,534	**Jimmy Sylvia**, County Judge, 404 Washington Ave, Anahuac, TX 77514, 409-267-2440, jsylvia@co.chambers.tx.us
Clear Lake Shores, TX 9/21/2017-10/14/2017	**Removed & Disposed:** C&D, vegetation, white goods (83), E-waste (40), HHW (3,500) **Monitored** by True North - ADMS	$51,977	1,813	**Mr. George Jones**, City Administrator 1006 South Shore Dr. Clear Lake Shores, TX 77565 Ofc: 281-334-2799 Fax: 281-334-2866 gjones@clearlakeshores-tx.gov **Chief Kenneth G. Cook,** Police Chief 1006 South Shore Drive Clear Lake Shores, TX 77565 Ofc: 281-334-1034 Fax: 281-334-2866 kcook@clearlakeshores-tx.gov
Corpus Christi, TX 8/31/2017-1/17/2018	**Removed & Disposed:** vegetation, mulch, hangers (19,232 trees); **Reduced**: at 2 site by grinding **Monitored** by Tetra Tech - ADMS	$7,724,553	536,074	**Lawrence Mikolajczyk**, SW Dir, 2525 Hygeia St, Corpus Christi, TX 78415, 361-857-1972, lawm@cctexas.com **Paul Bass,** Asst. Dir. Of Support Services 361-826-1968 PaulB@cctexas.com
Dickinson, TX 9/7/2017-1/26/2018	**Removed & Disposed:** C&D, vegetation, white goods (5,178), E-waste (7,684), HHW (182,460 Lbs); **Monitored** by Tetra Tech - ADMS	$5,942,702	191,789	**Capt Steve Krone**, Emergency Operations Dir, 4000 Liggio, Dickinson, TX 77539, 281-337-6308, skrone@ci.dickinson.tx.us
Friendswood, TX 9/6/2017-1/15/2018	**Removed & Disposed:** C&D, white goods (5,804) , E-waste (2,545), HHW (235,920 Lbs) **Monitored** by Tetra Tech - ADMS	$4,096,828	135,952	**Terry Byrd,** EM Coordinator, 1600 Whitaker Dr, Friendswood, TX 77546, 281-996-3332, tbyrd@ci.friendswood.tx.us
Galveston Co, TX 9/27/2017-11/22/2017	**Removed & Disposed:** C&D, white goods (134), e-waste (547) **Monitored** by Tetra Tech - ADMS	$573,170	33,261	**Rufus 'Lee' Crowder,** Purchasing Agent 722 Moody Street 5th Floor Galveston, TX 77550 Ofc: 409-770-5372 rufus.crowder@co.galveston.tx.us
Ingleside, TX 9/3/2017-02/08/2018	**Removed & Disposed:** C&D, vegetation, compacted C&D, mulch; **Reduced**: at 3 site by grinding & compacting C&D **Monitored** by True North - ADMS	$4,256,037	296,483	**Shanna Owens**, EM Coordinator ; 2425 8th Street Ingleside, TX 78362 Ofc: 361-776-7422 sowens@inglesidetx.gov **Paul Baen**, Finance Director 3761 San Angelo St. Ingleside, TX 78362; Ofc: 361-776-2517
Jones Creek, TX 9/15/2017-10/16/2017	**Removed & Disposed:** C&D **Monitored** by Witt O'Briens - ADMS	$62,579	3,532	**Marshal William** Tidwell, Marshal/EM 7207 Stephen F. Austin Jones Creek, TX 77541 Ofc: 979-292-6393 Fax: 979-233-3712 jc.cityhall@coastal-link.net **Kimberly Morris**, Emergency Management Coordinator 7207 Stephen F. Austin Rd. Jones Creek, TX 77541 Ofc: 979-233-2700 Fax: 979-233-3712 jc.cityhall@coastal-link.net
LaMarque, TX 9/16/2017-10/26/2017	**Removed & Disposed:** C&D, vegetation, white goods (12), e-waste (29) **Monitored** by TCB - ADMS	$396,256	21,994	**Charlete Todaro Warren**, PW Coordinator Emergency Management 1111 Bayou Road La Marque, TX 77568 Ofc: 409-938-9225 Cell: 409-457-7511 Fax: 409-935-0401 c.todaro@cityoflamarque.org **Robin Eldridge,** City Clerk 1111 Bayou Rd. La Marque TX 77568 Ofc: 409-938-9259 r.eldridge@cityoflamarque.org
Lake Jackson 9/16/2017-10/7/2017	**Removed & Disposed:** vegetation **Monitored** by Tetra Tech - ADMS	$20,548	4,281	**Keelie Kennedy**, Buyer 25 Oaks Drive Lake Jackson TX 77566 Ofc: 979-415-2420 Fax: 979-415-2520 kkennedy@lakejacksontx.gov **Sally Villarreal** Asst. City Secretary, 25 Oaks Drive Lake Jackson TX 77566 Ofc: 979-415-2401 Fax: 979-415-2501 avillarreal@lakejacksontx.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
League City, TX 9/7/2017-12/2/2017	**Removed & Disposed:** C&D, white goods (3,209), E-waste (3,491), HHW (109,220 Lbs) **Monitored** by Tetra Tech - ADMS	$2,422,457	116,461	**Bo Bass**, City Manager, 300 W Walker St, League City, TX 77573, 281-554-1414, john.baumgartner@leaguecitytx.gov
Liberty Co, TX 10/16/2017-2/28/2018	**Removed & Disposed:** C&D, C&D compacted **Reduced:** at 3 sites by compaction **Monitored** by Tetra Tech - ADMS	$153,637	13,595	**Tom Branch** EM Coordinator 2400 Beaumont Ave. Jail Admin Bldg. Liberty TX 77575 Ofc: 936-334-3219 Cell: 713-816-9898 Fax: 936-336-3172 tom.brancy@co.liberty.tx.us **Crista Beasley**, Dep. EM Coordinator 2400 Beaumont Ave. Jail Admin Bldg. Liberty, TX 77575 Ofc: 936-334-3219 Fax: 936-336-3172 crista.beasley@co.liberty.tx.us
Montgomery Co, TX 9/5/2017-2/6/2018	**Removed & Disposed:** C&D, compacted C&D, white goods (1,013), E-waste (1,699), HHW (974 Lbs); **Reduced:** at 3 sites by grinding & compaction; **Monitored** by Tetra Tech - ADMS	$2,172,773	118,097	**Chief Deputy Randy McDaniel**, EM Coordinator, 9472 Airport Rd, Conroe, TX 77303, 936-760-5852, Randy.McDaniel@mctx.org
Nassau Bay, TX 9/14/2017-10/19/2017	**Removed & Disposed:** C&D, vegetation, white goods (95), E-waste (7), HHW (17,780 Lbs) **Monitored** by Witt O'Briens - ADMS	$205,060	6,324	**Jamie Galloway**, EM Coordinator 1800 Space Park Dr. Suite 200 Nassau Bay, TX 77058 Ofc: 281-336-6298 Fax: 281-335-1555 jamie.galloway@nassaubay.com **Paul Lopez**, PW Director 18295 Upper Bay Rd. Nassau Bay TX 77258 Ofc: 281-333-2944 Fax: 281-333-2301 paul.lopez@nassaubay.com
Newton Co, TX 10/2/2017-12/13/2017	**Removed & Disposed:** C&D, vegetation **Monitored** by Thompson - ADMS	$104,047	8,859	**Rosemary Johnson**, Admin Assistant for Judge PO Box 1380 Newton, TX 75966 Ofc: 409-379-5691 Cell: 409-381-0677 Fax: 409-379-2107 newtoncountyjudge@co.newton.tx.us
Nueces Co, TX 9/14/2017-11/21/2017	**Removed & Disposed:** C&D, vegetation **Reduced**: at 1 site by grinding **Monitored** by Tetra Tech - ADMS	$84,568	7,851	**Christopher Boyce**, Me. Mgmt. Coordinator 901 Leopard Street, Room 106 Corpus Christi TX 78401 Ofc: 361-888-0513 Fax: 361-888-0445 christopher.boyce@nuecesco.com **Glen Sullivan**, PW Director 901 Leopard Street, Room 103 Corpus Christi, TX 78401 Ofc: 361-888-0490 Cell: 361-533-2356 Fax: 361-888-0485 glen.sullivan@nuecesco.com
Port Arthur, TX 9/8/2017-1/19/2018	**Removed & Disposed:** C&D, compacted C&D, white goods (3,551), E-Waste (47,886); **Reduced:** at 3 sites by compaction **Monitored** by Witt O'Briens - ADMS	$11,140,779	487,974	**Glen White,** Solid Waste, 44 4th St, Port Arthur, TX 77640, 409-983-8501 glen.white@portarthurtx.gov, Alison Walker, Solid Waste Administrative Assistant 409-983-8501, Allison.walker@portarthurtx.gov Armondo Gutierrez, PW Dir., , 409-983-8513, armando.gutierrez@portarthurtx.gov
San Patricio Co, TX 9/3/2017-2/9/2018	**Removed & Disposed:** C&D, vegetative, mulch **Reduced**: at 3 site by grinding & compacting **Monitored** by True North - ADMS	$4,297,535	296,667	**Sara Williams,** Emergency Management, 313 N Rachal St, Sinton, TX 78387, 361-587,3560, sara.williams@co.san-patricio.tx.us
Santa Fe, TX 9/7/2017-11/2/2017	**Removed & Disposed:** C&D, HHW (10,780 lbs) **Monitored** by Thompson - ADMS	$374,485	22,580	**Joe Dickson**, City Manager, 12002 State Hwy 6, Santa Fe, TX 77510, 409-925-6412,
Seabrook, TX 9/9/2017-10/4/2017	**Removed & Disposed:** C&D, vegetation, white goods (37), HHW (3,120 Lbs); **Monitored** by Tetra Tech - ADMS	$39,905	1,592	**Gayle Cook,** City Manager, 1700 1st St, Seabrook, TX 77586, 281-291-5719, gcook@seabrooktx.gov
TX GLO 01/05/2018-03/15/2018	**Removed & Disposed:** Waterway debris	$6,610,243	24,918	**Tony Williams**, Planning Senior Director 512-463-5055 tony.williams@glo.texas.gov Vania Ramaekers, Contract Specialist, 512-463-5047, Vania.ramaekers@glo.texas.gov
Webster, TX 9/8/2017-10/3/2017	**Removed & Disposed:** C&D, vegetation, white goods (6), E-waste (89), HHW (2,580 Lbs); **Monitored** by True North - ADMS	$46,607	2,141	**Joe Ferro**, EM Dir, 101 Pennsylvania Ave, Webster, TX 77598, 281-316-3712, jferro@cityofwebster.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
West Columbia, TX 9/23/17-10/16/2017	**Removed & Disposed:** C&D, white goods (7), E-waste (44), HHW (1,640 Lbs); **Monitored** by Witt O'Briens - ADMS	$53,922	2,351	**Chief Paul Odin**, 310 E. Clay West Columbia, TX 77486 Ofc: 979-345-5121 Cell: 713-459-0732 Fax: 979-345-2730 chief@westcolumbiatx.org **Debbie Sutherland,** City Manager 512 E. Brazos Ave. West Columbia TX 77486 Ofc: 979-345-3123 Fax: 979-345-3178 citymanager@westcolumbiatx.org
2017 TS Cindy				
Dauphin Island, AL 6/27/2017-6/29/2017	**Sand Clearance from Roadways**	$6,540	Hourly	**Jeff Collier, Mayor**, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-861-5525, jcollier@townofdauphinisland.org **Wanda Sandagger**, Administrative Assistant, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-861-5525, wsandagger@townofdauphinisland.org
2017 Tornado				
Hattiesburg, MS 2/11/2017-5/27/2017	**Removed & Disposed:** vegetation, C&D, stumps, leaners & hangers; **Monitored** by Debris Tech - ADMS	$2,237,052	150,710	**Lamar Rutland**, City Engineer, 212 W Front St, Hattiesburg, MS 39401, 601-545-4540, lrutland@hattiesburgms.com
2017 Other Projects				
Central, LA 6/28/2017-7/1/2017	**Removed & Disposed:** C&D **Monitored by** Debris Tech - ADMS	$38,067	3,239	**JR Shelton,** Mayor, 13421 Hooper Rd, Ste 8, Central, LA 70818, 225-261-5989, jr.shelton@central-la.gov
Corpus Christi, TX 6/14/2017-7/12/2017	**Removed & Disposed:** vegetation (Emergency Brush Collection)	$299,977	41,663	**Gilbert Montoya**, 361-816-8156, gilbertm@cctexas.com
Newport News, VA 5/2017-7/2017	**Removed** trees from different locations in the City at various times	$44,673	Lump Sum	**Derrick Porter,** Storm water, 513 Oyster Point Rd, Newport News, VA 23602, dporter@nngov.com
2016 Hurricane Matthew	**39 Contracts Activated for Event - 32 DMS Managed for Event**	**$82,267,725** Total Event Cost	**5,675,560** Total Event CY	

3. Financial Capability & Proof of Insurance

Financial strength is one of the most important aspects for the Village of Palmetto Bay to consider when selecting a debris contractor. Following a major disaster, the Village's financial burdens could be substantial. It is important to have a financially strong disaster-experienced contractor, such as CrowderGulf, that will work to get the job completed, regardless of any delays in invoice payments.

CrowderGulf's financial stability is solid and reliable, and we have established an excellent line of credit with our financial institution. We have always paid our subcontractors and personnel weekly and met all financial obligations without interruption. Over the years, CrowderGulf has paid out millions of dollars before receiving any payments. CrowderGulf's long time commitment to pay subcontractors weekly has allowed us to attract the most experienced and well-equipped subcontractors in the nation.

CrowderGulf has had extensive experience working disasters and is personally aware that many municipalities are not financially prepared to handle the cost of a major recovery effort. We understand that it takes time to work through the bureaucracy and obtain funding. Consequently, CrowderGulf's position has always been one of patience with our clients as they endeavor to meet our invoices.

AGGREGATE BONDING CAPACITY	**$1,000,000,000**
SINGLE BONDING CAPACITY	**$ 250,000,000**
OTHER AVAILABLE FUNDING	**$ 150,000,000**

Bonding
Sterling Seacrest Partners
Mr. Jim Congelio
3111 W. Dr. Martin Luther King Jr Blvd., Suite 350
Tampa, FL 33637
813-489-1183

Insurance
Pathway Insurance Group
Mr. Robbie Farmer
753 Nicholas Avenue
Fairhope, AL 36532
251-279-6373

See "Bank and Bonding Reference Letters" attached.
Audited Financial Statements can be provided upon request.

Insurance

CrowderGulf maintains ***all required insurances*** such as General Liability, Personal Injury, Workers Compensation, Automobile/Equipment Liability, as well as Maritime Insurance. Gray Insurance Company of Metairie, Louisiana provides this insurance coverage. *See Insurance Certification attached.*

Equal Opportunity Employer

CrowderGulf is an ***Equal Opportunity Employer***. It is our policy to provide employment and work process free of any unlawful discrimination. We will promote the value of a diverse work force, which fosters fair treatment of all individuals based on knowledge, skill, ability and performance.

Drug Free Workplace

CrowderGulf is a participant in the ***National Drug Free Workplace Program***. Our policy prohibits drug distribution, possession or use while in the employment of CrowderGulf. This policy applies to all subcontractors and/or consultants that support or assist in any work conducted. Employee training, counseling and/or employee assistance programs bolster the drug free policy.

CrowderGulf

Disaster Recovery and Debris Management

5629 Commerce Blvd. East
Mobile, AL 36619

Office: (800) 992-6207
Fax: (251) 451-7433

EQUAL EMPLOYMENT OPPORTUNITY

AFFIRMATIVE ACTION PROGRAM

This company is an equal employment opportunity employer. It is the policy of this company to assure that applicants are employed, and that applicants are treated during employment, without regard to their race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law. Such action shall include: employment, upgrading, demotion, transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job-training.

1. Publication and dissemination of this company's written policy of equal employment opportunity.
   A. Each employee is informed that we are an equal opportunity employer and where our policy is posted.
   B. Our policy is reviewed annually, or more frequently if required by contract, with all supervisory personnel.

2. Appointment of Equal Employment Officer charged with the responsibility of securing compliance and advising corporate Officials of progress.
   Equal Employment Officer: Mary G. White
   Office #: 251-478-6848
   Email: hr@crowdergulf.com

3. Notification of all recruitment sources that the company, as an equal opportunity employer, solicits referral of qualified applicants without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.

4. The upgrading and promotion of employees shall be made based on qualifications and ability without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.

5. We request from all employees, especially minorities and females, that they refer any qualified friends or relatives to us for employment.

6. All company facilities and activities shall be non-segregated.

7. All Advertisements for employment shall contain the statement, "We are an Equal Opportunity Employer".

8. We continuously monitor, control, evaluate, and obtain feedback in regard to the application of our Equal Employment Opportunity policy at all levels.

9. All personnel activities shall be monitored to ensure that this Equal Employment Opportunity policy is being carried out.

10. CrowderGulf complies with all federal and state laws and regulations regarding Equal Employment Opportunity.

11. In succession to the previous EEO Officer, effective Mary G. White was appointed EEO Officer for the company effective 8/15/2011. Any person who believes he or she has been discriminated against should direct their complaint to Mary G. White.

Ashley Ramsay-Naile
President

PATHWAY
INSURANCE GROUP

RE: CrowderGulf LLC & CrowderGulf Joint Ventures, Inc.

To Whom It May Concern:

Pathway Insurance Group handles all insurance for CrowderGulf. The current coverages and limits carried by CrowderGulf are some of the highest in their industry and have been vetted by risk managers, municipalities, and other organizations throughout the country. We believe these limits are reasonable considering the scope of work performed by CrowderGulf. The insured also does an excellent job with its subcontractor program and vetting subcontracts and insurance limits maintained by their subcontractors. We are also in constant communication with the leadership at CrowderGulf regarding the state of the insurance marketplace and their activations.

However, in the event of an activation that warrants higher limit requirements, additional limits are readily available to CrowderGulf in the marketplace within 24-48 hours from our current insurance carriers as well as others in the market.

I have attached a sample of their current limits of coverage for your convenience. Please feel free to reach out to me regarding any questions related to the insurance for CrowderGulf.

Sincerely,

Robby Farmer
Vice President
Pathway Insurance Group LLC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/07/2023

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

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

PRODUCER	**CONTACT NAME:** Nina Glover
Pathway Insurance Group	**PHONE (A/C, No, Ext):** (251) 279-6373 **FAX (A/C, No):**
753 Nichols Avenue	**E-MAIL ADDRESS:** nina@pathwayinsgroup.com
Fairhope AL 36532	**INSURER(S) AFFORDING COVERAGE** / **NAIC #**
INSURED	**INSURER A:** The Gray Insurance Company - Best Rating A-VIII — 36307
CrowderGulf LLC/CrowderGulf Joint Venture	**INSURER B:** Westchester Surplus Lines Insurance
5629 Commerce Blvd. E.	**INSURER C:** Navigators Ins. Co.
	INSURER D: Lloyds of London
Mobile AL 36619	**INSURER E:**
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** CL2341910089 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			XSGL-100090	07/01/2022	07/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 3,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [X] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			XSAL-100100	07/01/2022	07/01/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 1,000,000 $ $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			H023LIA15303401	07/01/2023	07/01/2024	EACH OCCURRENCE AGGREGATE 	$ 11,000,000 $ 11,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		GWC-100173	07/01/2022	07/01/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Contractors Pollution Liab. Coverage Includes Transportation Poll Cov. End			G71538825002	07/01/2023	07/01/2025	Each Pollution Condition General Aggregate Limit	5,000,000 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

D-Professional Liability- Claims Made - Lloyds of London - LL00226-02 10/15/2022 - 10/15/2023 2,000,000 Per Occurrence / 2,000,000 General Aggregate

The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all when required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, when required by written contract.

Emergency Debris Removal and Disposal

CERTIFICATE HOLDER

Village of Palmetto Bay
9705 East Hibiscus Street
palmetto Bay FL 33157

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

4. References- *See Reference Form in Required Proposal Submittal.*

5. List of Municipal Clients in the State of Florida

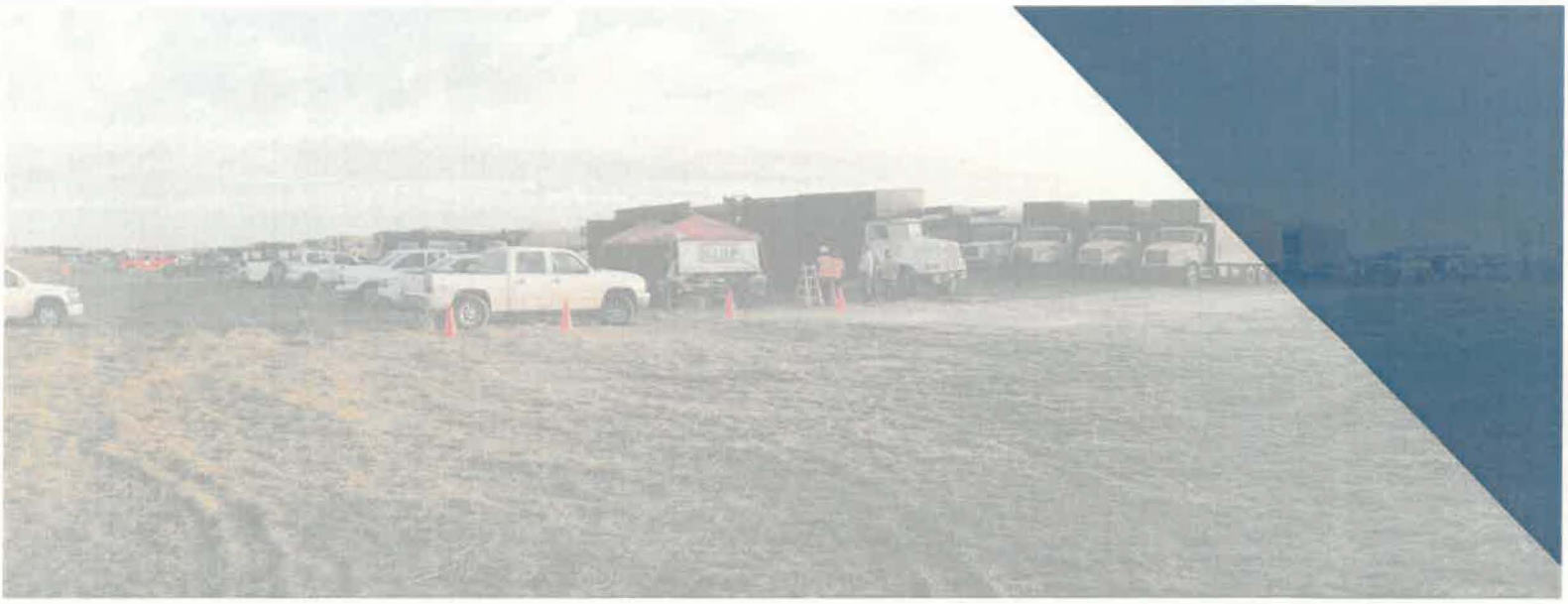
The chart below contains CrowderGulf's current pre-event contracts held in Florida. CrowderGulf is fully committed to fulfilling each of its contracts with the same unwavering attention and service, regardless of the number of activations for any given event or storm season. As our **Past Performance Experience** illustrates, we have the expertise, personnel, and resources to handle multiple activations of all sizes, ensuring the utmost client satisfaction.

Client	Duration	Client	Duration	Client	Duration
FLORIDA					
Aventura (City)	2021-2026	Bay County - Water	2019-2025	Bonita Springs (City)	2022-2027
Bunnell (City)	2020-2025	Carrabelle (City)	2022-2025	Casselberry (City)	2017-2023
Cocoa (City)	2021-2027	Clay Co.	2019-2026	Clearwater (City)	2021-2024
Cocoa Beach (City)	2021-2026	Edgewater (City)	2021-2026	Estero (Village)	2019-2024
Flagler Beach (City)	2020-2025	Fort Myers Beach (Town)	2018-2023	Fort Myers (City)	2019-2024
Golf (Village)	2022-2028	Indian Harbor Beach (City)	2020-2025	Juno Beach (Town)	2022-2028
Jupiter (Town)	2022-2028	Kissimmee (City)	2020-2025	Lantana (Town)	2022-2028
Lauderdale-By-The-Sea (Town)	2020-2024	Lee Co.	2022-2032	Levy Co.	2017-2024
Mexico Beach (City)	2019-2024	Miami Gardens (City)	2019-2024	Ocoee (City)	2018-2023
Okeechobee Co.	2020-2025	Orange Park (Town)	2020-2024	Panama City (City)	2022-2027
Panama City Beach (City)	2019-2024	Parker (City)	2018-2023	Pembroke Pines (City)	2021-2026
Plantation (City)	2017-2027	Plant City (City)	2020-2025	Pompano Beach (City)	2019-2024
Ponce Inlet (Town)	2022-2026	Port Orange (City)	2020-2030	Punta Gorda (City)	2017-2023
Sanford (City)	2022-2027	Sanibel (City)	2018-2023	Satellite Beach (City)	2020-2025
Stuart (City)	2017-2025	South Daytona (City)	2019-2029	St. Petersburg (City)	2021-2026
Sunrise (City)	2020-2030	Tarpon Spring (City)	2023-2030	Tequesta (Village)	2022-2028
Venice (City)	2019-2024	Washington Co.	2020-2030	Wilton Manors (City)	2017-2026
Winter Garden (City)	2019-2024				

Availability and Assurances

Due to the uncertainty of disaster related events, it is difficult to predict when a contract activation will occur. Regardless of the number of contracts CrowderGulf has activated after a disaster, in 50+ years, we have never failed to meet a client's contract requirements for equipment resources and personnel. Having an experienced management team, a large pool of company-owned equipment and operators, a nationwide database of trusted and experienced subcontractors and agreements with national rental companies, provides CrowderGulf the ability to assure the Village that we can and will meet your disaster response needs. We are committed to providing the Village with priority service, quality performance and onsite management. We will work as a team with you and your representatives to successfully restore the Village to some sense of normalcy, while following all FEMA regulations and within the designated timeline established by the Village's contract.

The severity of the disaster will determine how many employees will be assigned to a specific client. Depending on the scope of the disaster, CrowderGulf will use a combination of company crews and subcontractors to perform work. We will begin with CrowderGulf personnel and local resources and proceed to add additional manpower and subcontractors until we have a sufficient workforce in place to ensure the Village that we can effectively manage and handle the disaster effort. CrowderGulf will adjust assets as required to optimize operations.



CROWDER GULF

C. Scope of Services/Methodology



Pictured: 2018 Hurricane Michael Bay County, FL

Village of Palmetto Bay, FL

RFP 2024-11-008 for Emergency Debris Removal and Disposal

C. Scope of Services/Methodology

Principles of Project Management

Standards

CrowderGulf conducts all debris operations to meet or exceed all regulations and program standards of FEMA Public Assistance Program and Policy Guide (incorporating FEMA 325 Debris Management Guide and FEMA 327 Debris Monitoring Guide), the Occupational Safety and Health Administration, the Environmental Protection Agency, and all other local, state and federal agencies.

Responsiveness

CrowderGulf will be in contact with the Village's Debris Manager at least 48 hours prior to a tropical storm and/or hurricane making landfall or immediately upon the occurrence of any debris generating event within the Village of Palmetto Bay.

- Within 12 hours of receiving a NTP, CrowderGulf will have our Management team report to the Village representative for operations planning and mobilization of personnel and equipment.
- Mobilization for PUSH operations will begin within 12-24 hours of NTP.
- Within 48 hours of initial NTP, crews will be fully operational and hauling debris.
- Within 72 hours of the NTP, a DMS is fully operational for reduction and disposal of debris.
- Crews will maintain full debris hauling operational capacity, seven days a week during daylight hours, until completion of the project, to the satisfaction of the Village of Palmetto Bay.
- The DMS may, if required to meet the needs of the Village, operate 24 hours per day.

Reimbursement Assistance

CrowderGulf's debris management staff consists of previous FEMA Regional Directors and Deputy Directors, City and Village Emergency Management Directors and emergency operations personnel with over 20± years of experience in working State and Federal Disaster Declarations. CrowderGulf is prepared to share its knowledge and experience concerning reimbursement matters with Village personnel in order to obtain maximum reimbursement by utilizing accurate record keeping and exacting quality control measures. Specifically, CrowderGulf will assist with:

- Estimating debris volumes for initial damage assessment
- Developing Project Worksheets/Damage Survey Reports
- Identifying eligible and ineligible reimbursements
- Documenting every element of the recovery process and reviewing all records to assure that they meet federal and state reimbursement guidelines.
- Orientating and training the Village of Palmetto Bay personnel on requirements for quality and quantity of required documentation
- Closeout and final audit
- Hazard Mitigation Planning efforts
- FEMA Disaster Assistance policy changes

Corporate Support On-Site Operations

Daily operational decisions and daily communications with the Village of Palmetto Bay will be facilitated by the CrowderGulf on-site Management team. If needed, one or more field offices will be set up immediately upon NTP. Local citizens will be employed and trained to work in the field office under experienced CrowderGulf management supervision. Local employees are always an asset to the response and recovery operation. Their knowledge of the area and its people is invaluable to CrowderGulf's overall operations. The Team will be fully reinforced at all levels by logistical support, records management/storage, report development and other operations at CrowderGulf's main office in Mobile, Alabama.

On-Site Project Management

CrowderGulf utilizes National Incident Management Systems (NIMS) principles in our command structure, planning, operations, logistics and administration. This will not only facilitate an easy interface with the Village's Emergency Operations Center, but also ensures maximum quality control by limiting the span of supervision for individual field managers.

Pre-Planning - Readiness Planning and Training

On at least an annual basis, CrowderGulf specialists will provide training and pre-planning sessions. In addition, our Debris Reduction specialists will be available to review and advise on potential Debris Management Sites. Preparedness training will be tailored to the Village of Palmetto Bay needs and requests.

Audio/Visual Presentations

CrowderGulf has the capability to generate audio and video presentations to help the Village communicate necessary information to the public or to document the overall operation as a whole. One of our first tasks is to video all of the existing conditions. This is typically done during the initial damage assessment. Please visit our website to see some of our previous video documents.

Please view our Website @ www.crowdergulf.com for more information
And watch our Videos Online.

EXPLORE

OUR SERVICES

We provide a range of disaster & recovery services



Debris Management and Operations Plan

The CrowderGulf **Debris Management and Operations Plan** establishes an early appraisal of disaster damage, moves trained and well-equipped crews into affected areas in the shortest time possible and follows a disaster-specific work plan. This ensures that our personnel and equipment will be mobilized and in place to remove and reduce debris in the most efficient and effective manner and with the least possible impact to citizens.

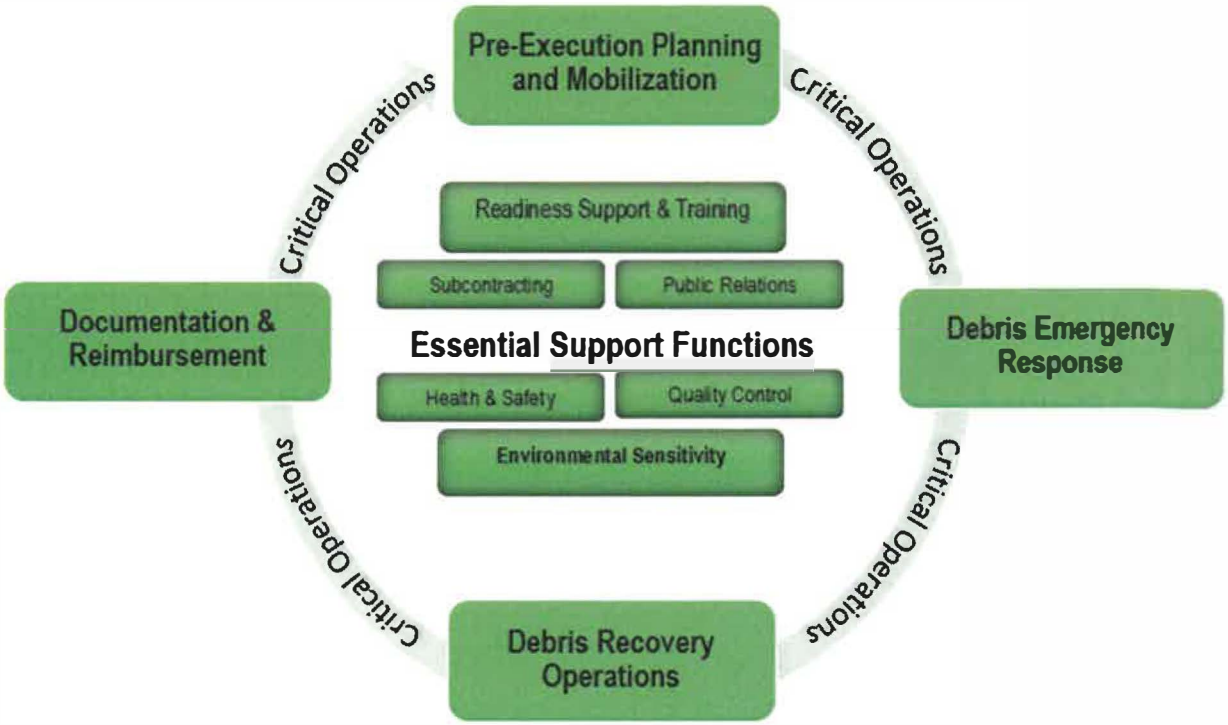
The amount of damage that occurs during a natural disaster and the effort required to restore the affected areas varies with each situation. CrowderGulf's comprehensive **Debris Management and Operations Plan is a flexible strategy that integrates Critical Operations and Essential Support Functions** to insure the most efficient and cost-effective debris management for the Village of Palmetto Bay. These Operations and Functions are identified below and fully defined in the following sections. Each is integral to a comprehensive debris management effort.

Critical Operations *(action items that are set in motion by an event)*

- Pre-Execution Planning and Mobilization
- Debris Emergency Response
- Debris Recovery Operations
- Documentation and Reimbursement

Essential Support Functions *(support functions for Critical Operations)*

- Readiness Support and Training
- Subcontracting
- Quality Control
- Health and Safety
- Environmental Sensitivity
- Public Relations



The **Debris Management and Operations Plan** was developed with only one objective – **to assist Clients that have suffered the effects of a disaster return to normal as quickly, as efficiently and as inexpensively as possible.** The Plan's components have been the cornerstone of all of CrowderGulf's disaster relief efforts for the past 50 years. When an event is likely to occur, all stakeholders are put on alert and resources are marshaled. Immediately after the event occurs, Mobilization of personnel and equipment resources begins in anticipation of the initial Debris Emergency Response or "PUSH" period. As additional resources flow to the impacted areas, Debris Recovery Operations – the most demanding phase - is initiated. This is the phase in which CrowderGulf delivers what it has promised and makes certain that debris is removed and reduced as quickly and as efficiently as possible. Throughout the operation, the Documentation of all work must be completely and accurately documented in order for Reimbursement to occur. The four Critical Operations described here - **Mobilization, Debris Emergency Response, Debris Recovery Operations and Documentation and Reimbursement** - form the central core of the CrowderGulf Debris Management and Operations Plan. These elements are supported and enabled by six Essential Support Functions. Although not as visible during the debris management process, each support function - **Readiness Support and Training, Subcontracting, Quality Control, Health and Safety, Environmental Sensitivity, and Public Relations,** - is fundamentally important to CrowderGulf being able to provide a successful debris management effort. All of these elements are discussed briefly in the following sections.

CRITICAL OPERATIONS



➢ Pre-Execution Planning & Mobilization

Alert and Team Notifications

If there is advanced notice (i.e., a hurricane), this phase will commence as soon as a disaster appears to be a credible threat to the Village of Palmetto Bay. The CrowderGulf call-down list will be checked to verify accuracy. Field Project Managers and Field Supervisors will be advised to check e-mail and voice mail at least twice a day, and additional communication devices and cell phones may be distributed to key personnel. The CrowderGulf Director of Operations will assess the information received from the National Weather Service and in consultation with the Village of Palmetto Bay's Debris Manager will determine the necessity for a full notification action. If it is determined that notification is needed, he will direct activation of the CrowderGulf Calling Plan with stand-by instructions for individual contractors/subcontractors to be notified. Specific individuals will be called, and, in turn, they will call additional CrowderGulf employees in a rapid cascading manner. This list of calling assignments is kept current with no less than two exercises per year if not exercised for a legitimate activation preparation.

Preparation and Pre-Execution Planning

Based on the high probability of a known event, the Director of Operations (DO) will direct initial preparation of manpower and equipment. He will inform all responding personnel as to situation status, departure, tasking and assets to mobilize. The Director of Operations will manage the commencement of mobilization, the tasking of the support units, and the dispatch of managers, crews and equipment.

Mobilization of Resources

CrowderGulf shall contact the Village's Debris Manager a minimum of 48 hours prior to a hurricane event or immediately upon the occurrence of a major disaster or debris generating event in which there is no advance warning. Mobilization will take place immediately upon receipt of a NTP and in accordance with requirements as defined by the Village's Debris Manager. Within eight hours of receiving the NTP, CrowderGulf management team will be working on site with the Village and its Debris Manager to begin planning the required mobilization and operations for debris removal. Debris removal from streets and roads ("PUSH") shall begin within 12 hours of receipt of the NTP and reduction and disposal operations shall be in full operation within 48-72 hours.

The severity of the disaster will determine how many employees and/or subcontractors will be assigned to a specific disaster event. Depending on the scope of the disaster, CrowderGulf will use a combination of company crews and subcontractors to perform work. We will begin with CrowderGulf personnel and proceed to add additional manpower and subcontractors until we have a sufficient workforce in place to effectively manage and handle the disaster recovery effort. Specific management personnel that will be assigned to this contract are provided in later sections of this proposal.

Company-owned/Leased Equipment

CrowderGulf maintains a large inventory of company-owned/leased equipment that is debris specific and available for immediate response to a disaster. Company-owned/leased equipment will be pre-positioned for emergency PUSH operations and dispatched to the disaster area immediately upon the receipt of a NTP in order to begin restoring critical services in the Village of Palmetto as quickly as possible.

The following is a partial list of company-owned equipment available for use in any debris operation:

EQUIPMENT	UNITS
• Self-Loading Trucks; (130 – 160 cubic yards)	90
• Dump Trucks (16 yards – 50 yards)	153
• Rubber Tire Loaders (equipped with debris handling grapples)	26
• Rubber Tire and Track Equipped Excavators (with buckets and grapples)	18
• Pick-Up Trucks (equipped with portable phones for Foremen)	40
• Service Trucks	12
• Skid-Steer Loaders (equipped with buckets and grapples)	20
• Cherrington Beach Cleaners 4500 & 4500 XL	5
• Stationary Power Screens – (sand screener)	2
• Diamond Z 14' Tub Grinders	6
• Shallow and deep-water boats equipped with latest sonar and photo equipment	4
• Barges, tugs and large boats for heavy marine debris removal	4

Equipment Rental Agreements

CrowderGulf also maintains active accounts with all major national equipment rental companies to supplement equipment needs as may be required (i.e. Beard, Hertz, Caterpillar, John Deere, United Rental, Sunbelt, etc.).

All equipment shall meet all federal, state and local regulations.

Additional Equipment Information

- All equipment used for this contract will be rubber wheeled or rubber tracked unless otherwise approved by the Village.
- To the maximum extent possible, CrowderGulf and its subcontractors shall use self-loading trucks with grapples or grapple attachments. Hand loading will not be permitted.
- No subcontractor will be allowed to solicit work from private citizens while assigned to the contract.
- No equipment assigned to this contract will be used for any other contract work.
- All trucks will be marked with proper signage. The lettering will be 3 inches in height or greater to allow for readability and clarity.

Anticipated Outside Support/Subcontractor Equipment

CrowderGulf's has developed a Nationwide Database of Approved and Trusted Subcontractors & Vendors. It is company policy to utilize **qualified local subcontractors** to the maximum extent possible in compliance with **44 CFR 206.10**. We also try to employ a percentage of qualified Minority Business Enterprise (MBE) subcontractors. In previous disaster activations, CrowderGulf has pre-positioned manpower and equipment to provide immediate response. The table below provides the number of subcontractors and their equipment listed in our database, in relation to the State of Florida.

Subcontractor Information	Regional	FL	US. 2024
Number of Registered Subcontractors	178	1049	3527
Subcontractor Equipment	**Regional**	**FL**	**US. 2024**
Dump Trucks (16-65)	1396	5408	19576
Pick up w/ dump trucks	307	1394	5250
Knuckle-boom trucks	183	691	3463
Wheel Loader 50hp – 150hp	325	1741	6269
5 ton Pickup truck	276	1649	7923
Hydraulic Excavator 50hp-150hp	206	1402	7500
Trailer Mounted floodlight	69	289	1867
Low-bed Trailer w/ tractor	84	509	2395
Water Truck	39	205	1140
Air Curtain Burner	16	106	474
Backhoe w/ loader 15	108	338	1974
Dozer,2-3 yd blade/root rake blade D7	98	700	4018
Grader, Motor, 12 ft blade 130-140hp	25	165	869
Chipper	97	299	1622
Tub Grinder 300-400 hp & 800-1000 hp	68	213	1096
Self loading trucks	368	980	6813
Skid steer 40 hp – 80 hp	413	1921	9121
C&D Walking Floor 80-110 CY	228	522	2190
Mulch Trailer 80-110 CY	91	374	1598
Bucket Trucks	249	916	3644
Barges	35	146	1350
Work Boats	71	240	1632
Vacuum Trucks	7	120	1839

Florida Subcontractor Statistics	Regional	FL
Small Business	121	727
M/WBE, HUB, SDB or Veteran Certified	101	459
Push Crews	84	465
Debris Haulers	128	799
Marine Debris	9	55
Haul Outs	18	56
Grinding	11	63
Burning	1	21
Concrete Reduction		6
Recycling	2	11
Hazardous Material	2	8
Tree Work	20	101

Staffing the Emergency Operations Center

CrowderGulf will commit a senior employee to be stationed in the Village's Emergency Operations Center (EOC) to coordinate plans for debris operations, communications and scheduling with the Village's Emergency Management personnel. If requested by the Village, this senior management representative will be on site in the Emergency Operations Center prior to storm landfall.

Staging of Resources

When a disaster is imminent, we will review the need for staging equipment within a safe distance (100-150 miles) from the potential area of impact. Local equipment and resources will be secured in safe locations and ready for mobilization. As soon as the storm passes the area and a Task Order (TO) issued, equipment and manpower will be staged at a convenient location near the truck certification area for the Village.

Very early in the mobilization process, CrowderGulf will obtain a large hard surfaced parking area which will be used as a staging area to begin truck and equipment certification and safety inspections. These important steps must take place in advance of moving debris on a unit price payment basis.

The staging area becomes the initial reporting location for all subcontractors. Subcontractors employed under pre-event subcontracts, subcontractors and individuals seeking work, and potential suppliers and vendors, will be directed to this central point. If necessary, we will position a Mobile Emergency Response Command Center Unit at this location to facilitate operations. Additionally, if temporary fueling and shelter facilities are required, they will be positioned at this location, if possible.



Communications/Mobile Command Center

Should disaster conditions warrant the need, CrowderGulf may establish a self-sufficient Mobile Command Center, with full **communications capability,** in the disaster area and dedicate it solely to the recovery effort. The CrowderGulf Command Center is a state-of-the art Prevost bus that provides living quarters and a fully functioning office space for our key management personnel. The Command Center gives CrowderGulf the ability to position key people in disaster areas that are otherwise uninhabitable. This invaluable tool allows CrowderGulf to provide our clients with unmatched response times when it matters most.



Operational Support

CrowderGulf's main office will serve as headquarters for "back-office" operational support and documentation center. Throughout the project, this office will support field operations on all levels and maintain backup files and records for reimbursement.

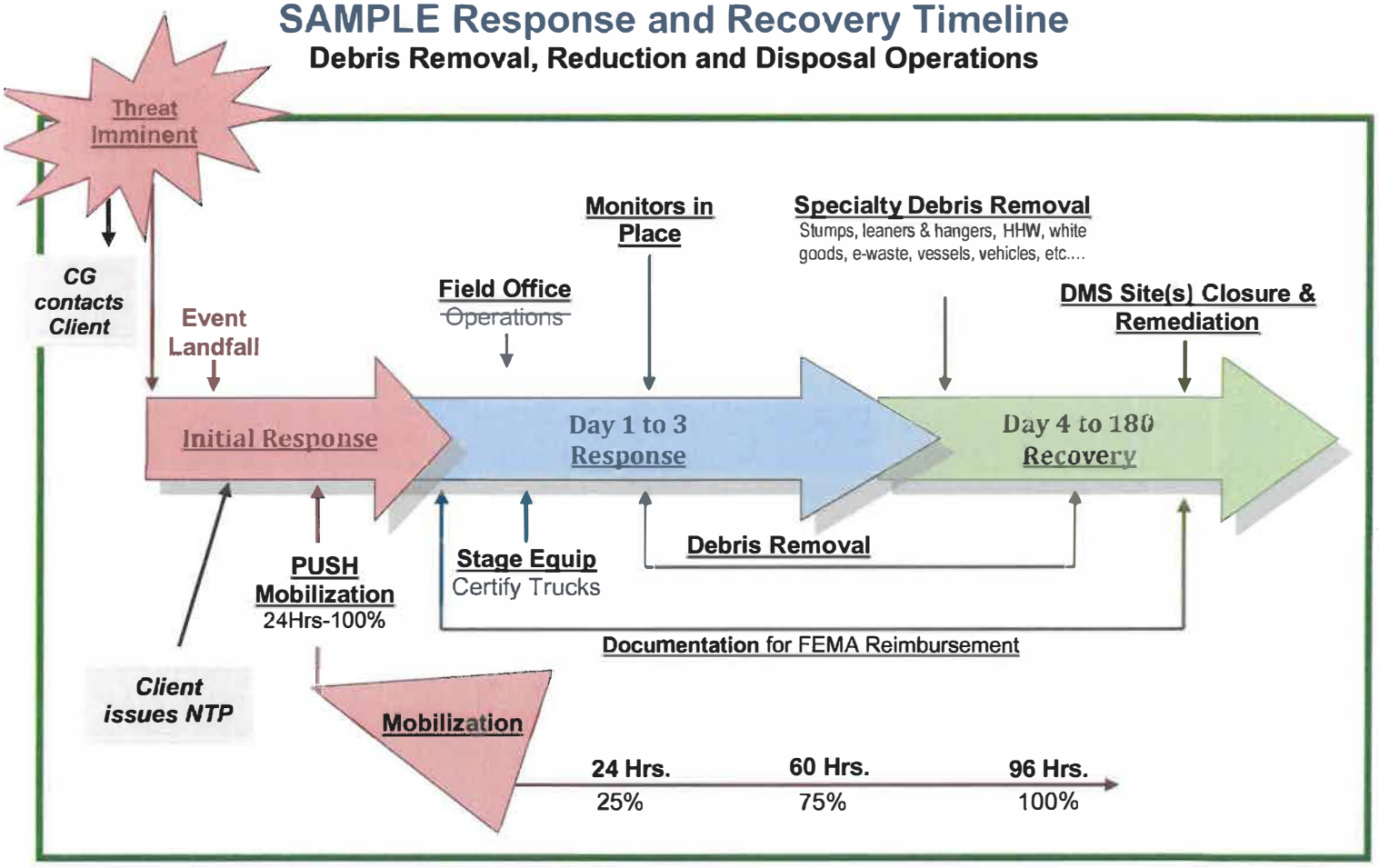
"Perhaps most noteworthy of the CrowderGulf team was the selfless partnership they exhibited. While it was anticipated that a contractor would seek to profit from work opportunities, there were multiple occasions when the CrowderGulf team chose not to take advantage of the City and instead openly expressed that it would not be in the City's financial best interest to take certain measures that would have actually benefited CrowderGulf. It was this cooperative attitude that convinced us that the City of Newport News had made the right decision to make CrowderGulf our debris recovery management company of choice."

Ralph Caldwell, Public Works Assistant Director
Newport News, VA

Sample Mobilization Parameters

Below are CrowderGulf's anticipated mobilization timelines for debris removal work. CrowderGulf has never failed to meet the end timelines for completing all projects and remains committed to meeting all timelines.

- Contacting the Village's Emergency Operations Manager 48-72 hours prior to a predicted disaster event.
- Providing onsite Operation Managers to the Village's Emergency Operations Center 24-48 hours prior to a predicted disaster event or upon receiving notification of pending activation, if requested.
- Staging personnel and equipment in close proximity to the Village in order to provide rapid deployment after the storm, while protecting those assets from damage/destruction by the event.
- Mobilizing resources and being operational for clearing debris and opening critical routes ("PUSH") within 24-48 hours of NTP if requested by the Village.
- Being fully operational for hauling, sorting, and storing of debris within 48 hours of initial NTP.
- Being fully operational for reduction and disposal of debris within 72 hours of initial NTP.
- Maintaining full operational capability, 24 hours per day, 7 days per week for an extended period of time.
- Being able to clear all debris from all Village maintained streets, roads and highway rights-of-way within 90 days from initial NTP.
- Rapidly adjusting the flow of resources based on the extent and magnitude of damage/debris.
- Providing Rapid Response Crews (RRC) as may be required.
- Being able to complete the entire debris management process from initial clearance through final disposal within 180 days from initial NTP or sooner as determined by the Village's notice to proceed.



Because each activation / storm presents separate challenges and situations, the above information has been provided as a sample. During our pre-event training sessions with the Village, we will work to frame out possible timelines for minor and major activations.

➢ Debris Emergency Response

Debris Response activities occur immediately after an event in order to clear emergency access routes. This initial phase of operations normally consists of clearing debris that may hinder immediate lifesaving actions within the disaster area and/or pose an immediate threat to public health and safety. The Debris Response phase includes immediate actions for the removal of debris in order to facilitate search and rescue efforts, allow access to critical facilities, and prevent flooding. Actions required during the response phase are usually completed within a matter of days following a disaster event. During Debris Response, CrowderGulf will conduct an emergency "PUSH" of critical streets and roads sufficient to allow for the movement of emergency vehicles. "PUSH" crews can be on-site and working within hours of an event. Village staff shall determine priorities for "PUSH" activities with primary emphasis on major thoroughfares. Multiple crews will be conducting emergency "PUSH" activities within 24 hours of receipt of an NTP.

Requirements for government services increase dramatically following a major disaster. After emergency access has been provided to hospitals, police and fire stations, the next priority normally is to open access to other critical community facilities, such as schools, municipal buildings, water treatment plants, wastewater treatment plants, power generation units, airports and seaports.

As soon as critical facility locations are identified, CrowderGulf will dispatch "clearing crews". Depending on the damage, multiple crews will be deployed within 48 hours of receiving an NTP. The "clearing crews" will use all available resources with focus on local personnel and firms. Each "clearing crew" at a minimum will consist of:

- Two pieces of rubber-tired pushing / loading equipment such as backhoe loaders, rubber tired front-end loaders, and skid steer loaders with operators
- Two - three chain saw operators, laborers, flaggers with transport vehicles
- Five 16 to 20 cubic yard capacity dump trucks with drivers
- One Quality Control/Foreman with communications capability and pickup truck
- Equipment and resources needed to transport crew from one site to another

To maximize efficiency, the clearing crew may, depending on the size of the roadway and severity of damage, split into two work teams clearing at different locations on the same street or road. If a crew divides into two work teams, visual contact and effective radio or cellular communication will be maintained between the teams.

When needed, Search and Rescue Support Crews will be provided. At a minimum, each crew will consist of the following:

- One track hoe excavator, minimum 150hp with operator,
- Three laborers/riggers
- One crew foreman
- Slings, riggings, implements
- Transport equipment

The safety of the clearing crews in this early stage of work will be a paramount concern. Downed power lines, falling trees, equipment and chain saw injuries, worker fatigue, and a host of unanticipated hazards demand constant attention by all team members. Therefore, **toolbox safety discussions** will be a **daily requirement** for the team. Work areas will be surveyed for hazards before work begins and throughout the clearing operation. Special hazard observation responsibility will be assigned to the Quality Control Manager.

The following is an example a Debris Response priority list with an Operational Triage approach:	
Primary	**Secondary**
• Fire, police, and ambulance service routes	• Major arterial routes
• Access routes to hospitals, trauma units, and nursing centers	• Utility access routes
• Routes to the emergency operations center	• Communication towers and systems access
• Routes to government facilities	• Routes to shelters
• Supply routes to emergency supply distribution centers	• Routes to the disaster debris management sites (DMS)

All Emergency Road Clearance Objectives will be handled with the same quality, commitment, and close-coordination CrowderGulf employs in all of its operations. Priority objectives typically involve the human element of storm response, and the emergency personnel and services that are an integral part of Public Safety both before and after an event. Resources will be allocated based on exigent need, and by Village request. All other feeder roads and residential streets are normally cleared as soon as the emergency and major access routes are cleared, and the Village transitions to the recovery operations.



➢ Debris Recovery Operations

Debris Recovery consists of the removal and disposal of FEMA eligible storm generated debris in order to ensure the orderly recovery of the community and eliminate less immediate threats to public health and safety. The debris removal, reduction and disposal procedures are addressed in specific detail in the following paragraphs.

Important Operational Considerations: At this point in the operation, decisions regarding the movement, storage, reduction and disposal of the debris will have a huge impact on the efficiency and effectiveness of the overall project. As in all CrowderGulf debris operations, we apply a set of standard principles to managing debris operations which include but are not limited to the following:

- Never load debris on a truck before the Debris Management Site (DMS) or Landfill has been identified.
- Handle only debris that meets FEMA's eligibility criteria.
- Sort debris before initial loading, whenever possible, to increase efficiency.
- Clean streets/roads thoroughly at each pass, i.e., "Clean as You Go" policy.
- If at all possible, load debris only once and deliver it directly to the final disposal site.
- Use temporary debris management sites (DMS) only when they increase operational efficiency.
- Use the most efficient reduction method approved by the client.
- Recycle if costs to benefits are favorable.
- Use privately-owned or, if available, publicly owned landfills for final disposal.

Collection Methods

The fundamental component of a debris management plan is the collection of debris. Implementation of debris collection immediately after a disaster event will assure the public that recovery efforts are in progress and that the community will return to normal quickly. The debris type, amount, and urgency determine which collection method is used. The two main methods of debris collection are curbside collection and collection centers. Both types of collection methods may be used and will be determined by the Village of Palmetto Bay.

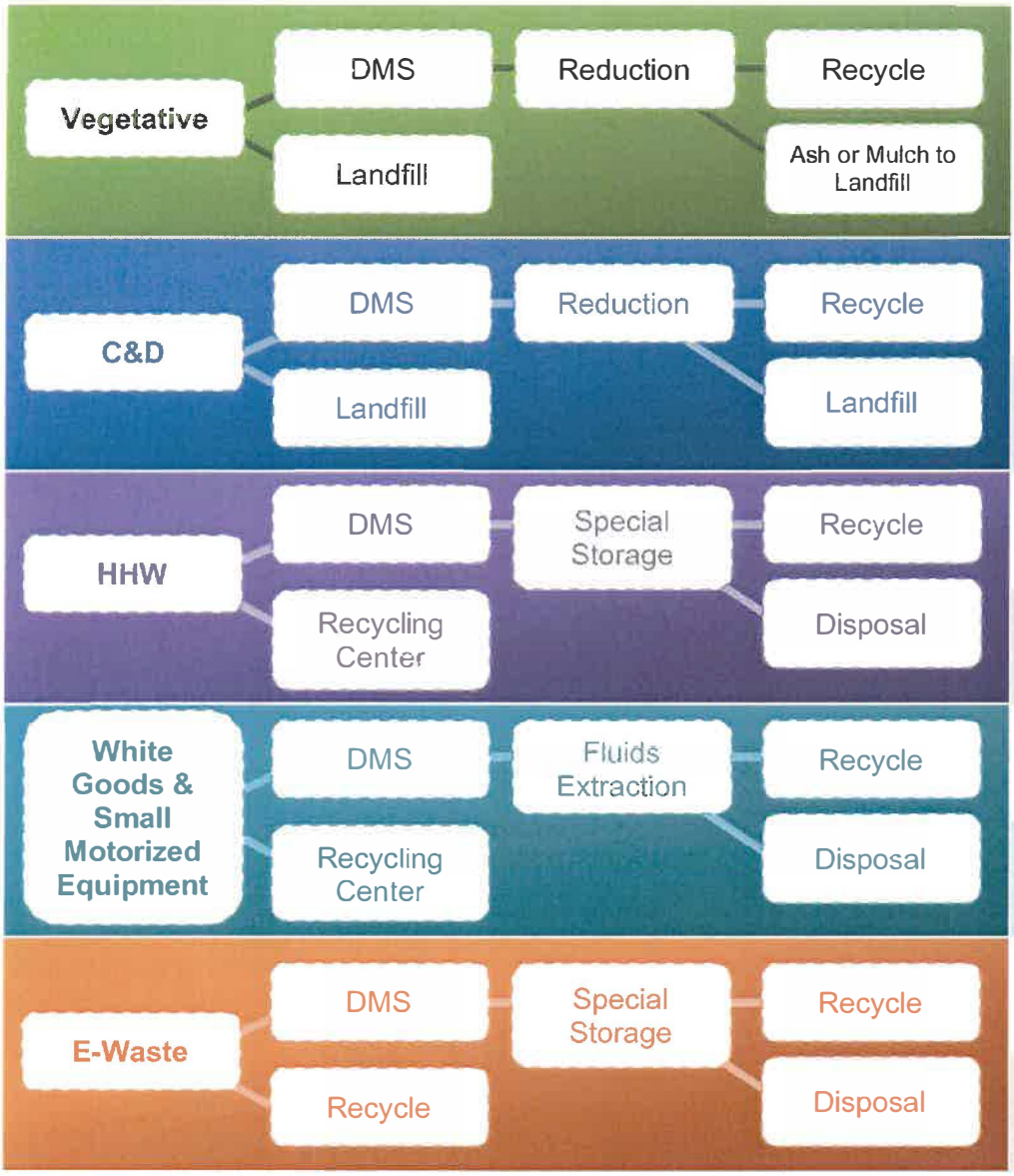
Curbside collection requires that only storm related debris be placed at the curb or public rights-of-way. *Source-segregated debris collection* offers the potential of high salvage value and efficient recycling/reduction processing. This method is important when collecting hazardous and environmentally sensitive debris, such as household hazardous waste and white goods. *Collecting mixed debris (veg & C&D)* allows for residents to place all debris types in one specified area, usually along the public rights-of-way in front of their residence. While this is the most convenient for the public, it does not facilitate effective recycling and reduction efforts. Anytime vegetative debris is mixed with C&D, FEMA requires that the load be called as C&D. When debris is mixed, recycling and reduction efforts are often prolonged and operational costs are increased when crews are able to separate the mixed debris.

Collection Centers, the second type of collection method, relies on having residents transport their debris to a common location. Large roll-off bins may be placed on public rights-of-way or public property for the residents to bring their debris for collection. Separate bins can be designated for particular types of debris. If Collection Centers are used, they must be monitored to ensure that all debris is storm-related eligible debris and owned citizens of the Village.

Regardless of the collection methods used, educating the residents before a disaster occurs and keeping them informed after a disaster about the how, when and where of debris removal operations will alleviate a lot of stress for everyone. CrowderGulf can assist with keeping the public informed with the information needed to get their debris removed safely and in a timely manner.

Debris Types

The Village of Palmetto Bay will determine the scope of the debris to be managed under this contract. However, CrowderGulf is prepared to assist the Village in hauling, reducing and disposing of all eligible debris types in accordance with FEMA Public Assistance Program and Policy Guide. These include vegetative debris, construction & demolition (C&D) debris, hazardous wastes, white goods, household hazardous waste (HHW), electronic waste, abandoned vehicles and vessels, putrescent debris, infectious waste, chemical, biological, radiological, and nuclear-contaminated debris. The following diagram is a breakdown of the general **debris stream**:













"I would like to Thank you all, Ashley and her staff, for all of your help in providing information and documentation needed to close out our 2004/2005 Hurricanes with FEMA. It is comforting to know that we can rely on your company to provide accurate information 4 to 5 years after the fact."

Jesse Wright, Village Supervisor
Village of Wellington, FL

Truck Certification

All debris hauling trucks will be certified by the Village or a Village representative/debris monitoring firm before any hauling begins. The inside bed dimensions of all trucks will be accurately measured, and all safety requirements will be checked and approved. This information along with the description and a picture of the truck, driver's name, license and tag number will be recorded on the FEMA compliant certification forms provided by CrowderGulf. The Village will retain the original copy of the form and provide CrowderGulf and the driver with copies. The driver's copy must remain in the truck at all times. A placard displaying the truck's identification and measurement information will be displayed on both sides of the vehicle at all times. Specific truck documentation requirements are discussed in the Documentation and Reimbursement Section of this proposal.

Sectoring and Crew Assignments

Upon NTP, CrowderGulf will assist the Village of Palmetto Bay in assessing damage and developing a specific plan of action. The damaged areas will be divided into sectors and crews, subcontractors, and equipment will be assigned. All areas will be served simultaneously.

Loading Debris

Prerequisites for Loading Debris:

- Truck certification and safety inspections completed on all trucks hauling debris
- Identification of disposal site
- If needed for efficiency, identification and preparation of debris management sites
- Sectioning of Village with subcontractor assignments
- Quality Control organization operational
- Load ticketing and data management process operational
- Accident Prevention Plan (APP), Site Safety and Health Plans (SSHP), Activity Hazard Analyses (AHAs)
- Initial safety and health briefing for all personnel complete
- Specific training on traffic control complete for all debris crews
- Preparatory inspections of each worksite by Quality Control staff and debris crew foreman
- Work area cleared of safety and health hazards such as downed power lines and hazardous materials
- Inspection of work area for water meters, fire hydrants, utility pedestals and other infrastructure components that could be damaged by equipment
- FEMA debris eligibility criteria communicated to all Crew Foremen, Superintendents, Quality Control staff, Project Managers, and Equipment Operators
- Overhead power lines and other utility lines identified for safe clearance of loading equipment

Crew Composition

CrowderGulf matches equipment to the requirements of the task. Crew composition varies depending on the type of equipment used in performing the loading operation. For example, crews with self-loading trucks do not need separate loading equipment that is required to support a crew consisting of dump trucks or trailers. However, every crew requires traffic control personnel, a foreman and a designated quality control person. Also, each crew requires a chain saw operator and laborer(s) to assist in the ground support work. Usually each piece of loading equipment (self-loading truck or separate loader) is supported by one saw operator, two laborers and two flaggers. At a minimum, debris separation crews will consist of two laborers, one chain saw operator with saw, one skid steer loader with operator and implements, all equipment necessary to transport personnel and equipment from one work site to another. When necessary, ground crews will separate and sort the debris by type, saw fallen trees and vegetative debris at the public rights-of-way, and be constantly alert for water meters, fire hydrants, utility pedestals and other infrastructure components that could be damaged by equipment.

Crew Sizes

The size of debris loading crews will be dictated by the severity and localization of damage. Each crew foreman will be experienced in organizing and directing debris crews and will be provided with sufficient chain saw operators, flagmen, laborers and knuckle boom operators to assure rapid and efficient debris removal.

An example of a Crew is demonstrated in the chart below:

Manpower/Equipment Required	Task Responsibility	No. per Crew
Crew Foreman with experience in organizing & running crews with previous work in disaster related jobs	Provide on-site management of crew to ensure quality performance, safety & maximum productivity	1
80 - 140 CY self-loader trucks &/or 20 – 60 CY dump trucks with skilled operators, all with skilled, experienced operators	Pick up debris from curbside & haul to DMS or final disposal	4-6 (or as area dictates)
Chain Saws & Experienced Operators (as needed)	Reduce large trees & limbs to manageable size & trim debris hanging from loaded trucks	1-2
Flagmen	Direct traffic flow & truck movement	3-6
Laborers	Gather small debris that loaders are unable to grasp	2

Truck and Equipment Considerations

The number of debris hauling trucks assigned to each crew will be determined by the time required to transport a load of debris to the disposal site, dump the load and return to the loading site. Sufficient trucks or trailer hauling equipment will be assigned to each crew to preclude having idle loading equipment. If hauling equipment is found idle and frequently waiting to be loaded, some of the hauling equipment will be reassigned to other crews. Crews will be adjusted as needed to maximize the use of all trucks and equipment.

Often on the first pass of debris removal operations, large stumps, tree trunks and other heavy debris must be left for loading by larger more specialized equipment. CrowderGulf will make every attempt to "Clean as You Go". However, there are situations when the need for expedient debris removal precludes achieving this standard completely. As required and directed, specialized equipment will be mobilized on subsequent passes to handle the removal of stumps, other large debris and backfill of stump holes.

Truck Drivers will not be issued a load ticket until:

- The tailgate is secured to prevent debris from falling out of the truck while in route to disposal site
- The trimming of overhanging limbs and debris from around the truck or trailer is complete. This includes debris protruding from the truck bed that may pose a risk of utility line damage. (Actual height depends on local line installation height)
- The debris hauling container is loaded as completely (fully) as safely possible

Once the load ticket is issued, the truck driver will safely move the vehicle out of the loading zone and into normal traffic flow in route to the disposal site or to a Debris Management Site (DMS).

"From this resident, we thank you and all your crews for keeping the recovery from being another disaster, as often happens. It has been a pleasure having your team in our backyards."

Citizen, High Island, TX

Repair and Maintenance Equipment



CrowderGulf has the ability to perform maintenance and repair in the field where the work is happening. In the aftermath of a disaster, circumstances may prohibit local businesses from being available. The local resources may have experienced personal and/or business damages that take priority. To guarantee that we have safe, functioning equipment at all times, CrowderGulf has built a large support system of service trucks for our company-owned equipment and subcontractor equipment, should they need assistance.

Service Trucks - CrowderGulf often utilizes our fleet of smaller service vehicles. These are typically one plus ton trucks outfitted with specialized equipment to make field services easier to complete. Features of these trucks include the following:

- Air Compressors
- Lubricant
- Welding Equipment
- Exhaust and other Fluids
- Boom Cranes
- Small Tools
- Tommy-gates
- Misc. Small Parts

Box Service Trucks - When a repair or service requires heavier equipment and additional support, CrowderGulf provides our "box trucks" which have several different types of equipment to allow the CrowderGulf employed full-time mechanic more options when conducting repairs. These units typically keep on hand the following supplies:

- Large air compressors
- Exhaust & other fluids
- Welding Equipment
- Several sets of various size tires
- Hydraulic hose crimping machines
- Hydraulic lines
- Small tools
- Hoses
- Lubricant
- Fittings
- Lift gates
- Misc. Small Parts

Mobile Repair Shop

CrowderGulf also owns a state-of-the-art mobile repair shop. This is a larger unit, towed by a semi-truck. Once set up in an area, this unit performs the same as a shop. Features of this unit are self-contained, diesel-powered electrical system, full hydraulic hose manufacturing ability, tool room, tire racks, outside flood lighting, and many other features that allows this unit to function like a full featured automotive repair shop. No matter the situation, CrowderGulf can utilize in-house assets to maintain our fleet during any size activation.

Hauling Debris

The hauling or transport process begins at the time the truck or trailer leaves the "loading zone". Safe transport of the debris material to the disposal site becomes the drivers' primary concern. Drivers remain responsible for their loads until safely dumped at the disposal site.

All drivers will follow the most direct and safe pre-planned route to the nearest disposal site. Particular attention to safety is required in the areas near school buses, school zones and other areas of pedestrian foot traffic. Tarps or load covers are applied as required by local or state regulations.

On arriving at the disposal site, the driver will maneuver the hauling container for inspection by a Village representative in the inspection tower. The load will be "called" by the Village representative estimating the percent of the full volume or by estimating the number of cubic yards short of full volume. Drivers working for CrowderGulf are instructed never to disagree or complain about the load "call". Any concerns the driver has are to be directed to his or her crew foreman or supervisor for resolution.

When the debris is safely delivered to the disposal site, it will be mandatory to dump the load only when the truck and trailer are level. This prevents the dangerous hazard of trucks and trailers tipping over. CrowderGulf will employ spotters at the dumpsite to assist drivers in dumping safely.

When the dumping process is complete, the driver will maneuver the hauling container back to the inspection tower for a quick check to make sure all debris has been removed during the dumping process. Any debris hung in the truck or trailer bed must be removed before the truck or trailer leaves the disposal site.

All dumpsites will have a dumpsite manager to supervise and oversee the daily operations. A safety officer will also be onsite to ensure all safety measures are being executed. Flaggers will be strategically placed at the site to direct traffic flow safely into and out of the disposal site.

Debris Hauling Prerequisites:

- Debris will only be transported in trucks or trailers capable of rapidly and mechanically unloading.
- No self-load trailers will be used. Exceptions to this standard may be necessary to efficiently and safely transport HHW, E-Waste, ACM or white goods.
- All trucks and trailers hauling debris must have completed the truck certification process establishing approved volume for the debris-hauling container.
- All trucks and trailers must have successfully completed the prescribed Safety Inspection.
- Drivers will be instructed to use the most direct and safe route to the nearest disposal site.
- Drivers will be required to wear safety vests and steel-toed shoes when working.
- If loads are required to be covered during transport, the hauling container must be equipped with a functional cover or "tarp" to prevent flying debris during transport.

Note: *Proper trimming of loads at the loading site is the best prevention for debris falling out during transport.*

Safety Measures

The Safety Manager and Safety Officers will monitor all safety procedures and daily reports of accidents and/or property damage. The Safety Manager or designee will also be responsible for coordinating and conducting safety meetings with crew members and subcontractor personnel. Safety is critical throughout all operations and is discussed later within this Debris Operations Plan.

Truck and Equipment Maintenance

Well-maintained trucks and equipment are essential for efficient operations. CrowderGulf's crew foremen, subcontractor foremen, and the Field Project Manager will be responsible for keeping all trucks and equipment in good working condition and prepared for each workday. A CrowderGulf mechanic will be on the job for troubleshooting and maintenance of equipment. Local mechanic shops may also be utilized.

Traffic Control

CrowderGulf will use its best efforts to mitigate the impact of debris removal operations on local traffic. Sufficient signing, flagging, barricading, safety equipment and communications devices will be used to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with applicable federal, state, local laws, regulations and ordinances.

Hours of Operation

Debris will be collected and loaded during visible daylight hours (dawn to dusk) seven days per week. Debris reduction at the DMS may take place 24 hours per day, seven days per week, if required or requested and approved by the Village.

Number of Passes

CrowderGulf will make as many passes as the Village may direct in order to successfully complete the debris removal process. Normally, a few days may need to elapse between each pass so that the citizens have time to get their debris to the Right of Way (ROW).

Daily Coordinated Issue Management Meetings

Daily meetings will be held between the Field Project Manager, Field Supervisors, the Subcontractor Crew Foremen and representatives of the Village of Palmetto Bay to discuss progress, needed adjustments and other issues. Decisions to increase/decrease manpower and/or equipment or change work areas will be made with approval of the Village.

Accurate Record Keeping

CrowderGulf utilizes a number of systems to assure accurate truck certification and debris hauling information. Production reports, shift inspection checklists, safety meeting reports, quality controls, and daily crew and equipment usage reports are some of the Quality Control measures used to provide accuracy in the documentation process.

Using the most appropriate technology provides the necessary information to make decisions during the recovery operation. It also improves our ability to provide all documentation needed for maximum reimbursement from FEMA and other agencies. Details of our documentation procedures are fully described in the ***Documentation and Reimbursement*** *section of this proposal.*

Documenting and Resolving Damages

During the debris removal process there will always be some minor damage situations that occur regardless of the care taken during the work. CrowderGulf will respond quickly to all damage claims by the Village or its citizens and will work diligently to resolve such claims to the satisfaction of all involved. We are well aware of the trauma and disruption to normal lifestyles that result from a natural disaster. Our personnel are thoroughly indoctrinated regarding our policy to always be caring, courteous, polite, and responsive to the needs of the citizens of the community.

Citizens will be provided an avenue to report damages. One option will be a citizens' hot line. The Village, the monitoring company or CrowderGulf may provide the hot line. Regardless of the method chosen to provide the information, CrowderGulf is committed to resolving the damage complaint as quickly as possible to the satisfaction of the Village and its citizens.

We will employ a Claims Resolution Person (CRP) to handle all property damage that may occur during the recovery process. If possible, a local resident with excellent communication and negotiating skills will be employed to fill this position. This person will be tasked with responding to and amicably resolving all incidents that may occur.

Debris Management Site Development

CrowderGulf has vast experience with selecting, developing, managing and operating Temporary Debris Management Sites. We are committed to efficient and safe DMS operations and require all personnel to be vigilant in using safe practices at all times. In the context of this proposal, the terms **"*Temporary Debris Separation and Reduction Site*"** and the term **"*Debris Management Site*" (DMS)** are used interchangeably. DMS are established when debris cannot be taken directly from the collection point to the final disposition location. A DMS is a location to temporarily store, reduce, separate, and/or process debris before it is hauled to its final disposition.

DMS Site Selection

Site selection is probably the most important decision affecting DMS operations. CrowderGulf will work closely with the Village of Palmetto Bay to identify and secure suitable locations. Specific Site Plans will be developed for each DMS either upon activation or upon request by the Village and will be in compliance with FEMA Public Assistance Program and Policy Guide for site plan development.

Once site selection is approved by the appropriate Debris Managers, CrowderGulf will perform baseline environmental testing protocols as required and will obtain any required special permits and environmental permissions. Costs associated with the preparation, operation, and restoration of DMS's are addressed in the unit price schedule. Unless otherwise denoted, cost for DMS restoration is handled as a pass-through cost, with no markup. Site selection should be based on the following criteria:

- Ownership
- Potential for Land Lease Agreements
- Size
- Location
- Environmental and historic concerns (baseline study findings)
- Required Permits

DMS Design and Operational Features

The information gathered during the baseline data collection becomes important to the design of the site. The efficiency and overall success of DMS operations is determined by how the site is designed.

A minimum of the following features will be designed into the DMS plan.

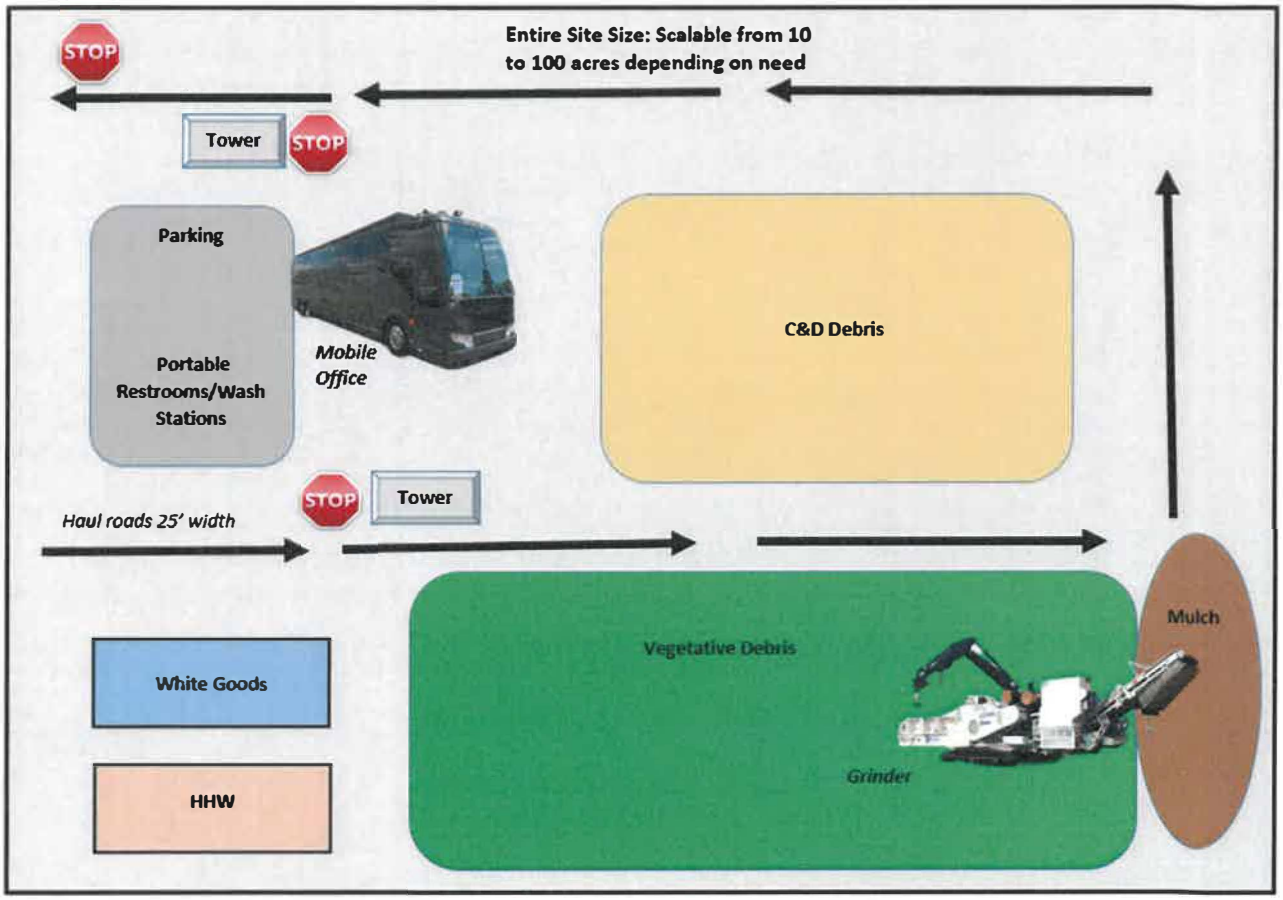
- Portable toilet facilities will be conveniently located to serve the inspection towers, crews working on the site, and office facilities
- Perimeter chain-link fencing, erosion and sediment control fencing, and other necessary drainage control methods
- Site traffic flow will provide for orderly movement of vehicles and equipment to avoid crossing traffic lanes with the construction of two entrances/exits with lockable gates
- At the request of the Village of Palmetto Bay, the DMS(s) may be restricted to Village and Contractor vehicles only
- Safe and ready access of fire safety and rescue equipment will be provided to all functional sections of the site and to debris stockpiles
- A Safety Zone of at least 200' will be established around the grinder
- Air Curtain Incinerator (ACI) or Open burning safety zone will be established and will be 1,200' from any structure (other than inspection tower) and no less than 250' from any other pile or type of debris on site
- Ash storage pit will be adjacent to ACI units
- Compacted crushed rock and/or mulch will be used on ingress/egress road surfaces
- Designated personnel parking area for 30 vehicles will be established
- Space for two 12'x50' office trailers will be established
- Development of a lined Hazardous Materials Containment Area surrounded by a berm
- Two vegetative debris piles for grinding operations
- Sufficient area for chip piles to minimize pile height to prevent spontaneous combustion
- C&D debris area will be separate from other debris areas
- Adequate area maintained at each site for truck maneuverability and a level stable surface for equipment to complete the dumping process
- Sufficient area for crew to separate mixed debris, if needed
- Site orientation will provide for ACI operations and grinding operations to be located downwind from offices and inspection towers (i.e., prevailing winds will be considered when setting up site)
- If necessary, separate areas/sites for the public to use for dumping vegetative and C&D debris will be provided. Depending on the process prescribed for allowing this, a separate tower may be required to facilitate accounting for the material entering the public section. If off-site citizen collection areas are developed in accordance with the Village's Debris Management Plan, CrowderGulf will remove debris from those sites on a regular basis as directed by the Village's Project Manager.

DMS Site Plan

A DMS Plan will be prepared to a scale of 1" = 50'. The Task Order specific Management and Operations Plan will be updated to include the Site Management Plans for all DMSs, and Disposal Sites operated by CrowderGulf. The DMS Plan will display such functions as:

- Access to the Site
- Site Preparation – clearing, erosion control, and grading
- Traffic Control
- Site Security, Safety and Segregation of debris storage areas
- Location of ash disposal area, hazardous material containment area, contractor work area, and inspection towers
- Location of incineration operations and chipping operations
- Location of existing structures or sensitive areas requiring protection
- Household Hazardous Waste (HHW) or Hazardous, Toxic and Radioactive Waste (HTRW) storage
- A detailed list of equipment
- Sanitation facilities

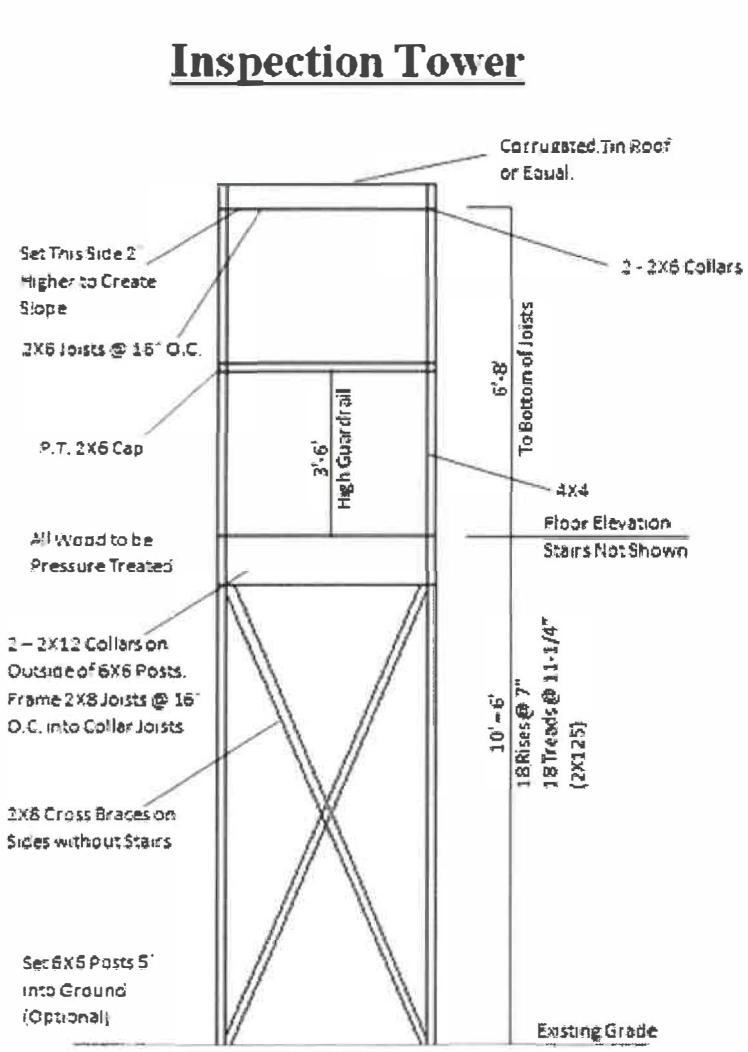
The general site plan shown will be modified to fit the needs of each specific DMS and will incorporate all specifications addressed in the FEMA Public Assistance Program and Policy Guide and all local, state and federal regulations and requirements.



Inspection Towers

At no cost to the Village of Palmetto Bay, CrowderGulf will construct a minimum of one inspection tower at each site adjacent to the roadway. A minimum of one exit lane for all trucks to use will be visible from a tower. This allows for checking truck beds before exiting, ensuring that they are completely empty. The Inspection tower site location will provide a .25-mile approach outside the public road system to accommodate any truck back up.

- All towers will be OSHA and FEMA compliant. At a minimum, the towers will be constructed with pressure treated wood with the floor elevation of the tower 15' above the existing ground elevation; the floor area shall be 8'x 8', constructed of 2"x8" joists, 16" O.C. with ¾" plywood supported by four 6"x 8" posts.
- The perimeter of the floor area will be protected by a 4' high wall constructed of 2"x 4" studs and ½" plywood. The floor area will be covered by a corrugated tin roof.
- The roof shall provide a minimum of 6'8" of headroom below the support beams.
- Wooden steps will provide access with a handrail. In addition, the construction of towers will comply with all applicable Village building codes.
- Inspection towers shall be capable of seating a minimum of three inspectors each.
- Towers will be removed at the completion of the project or when the site is no longer needed.



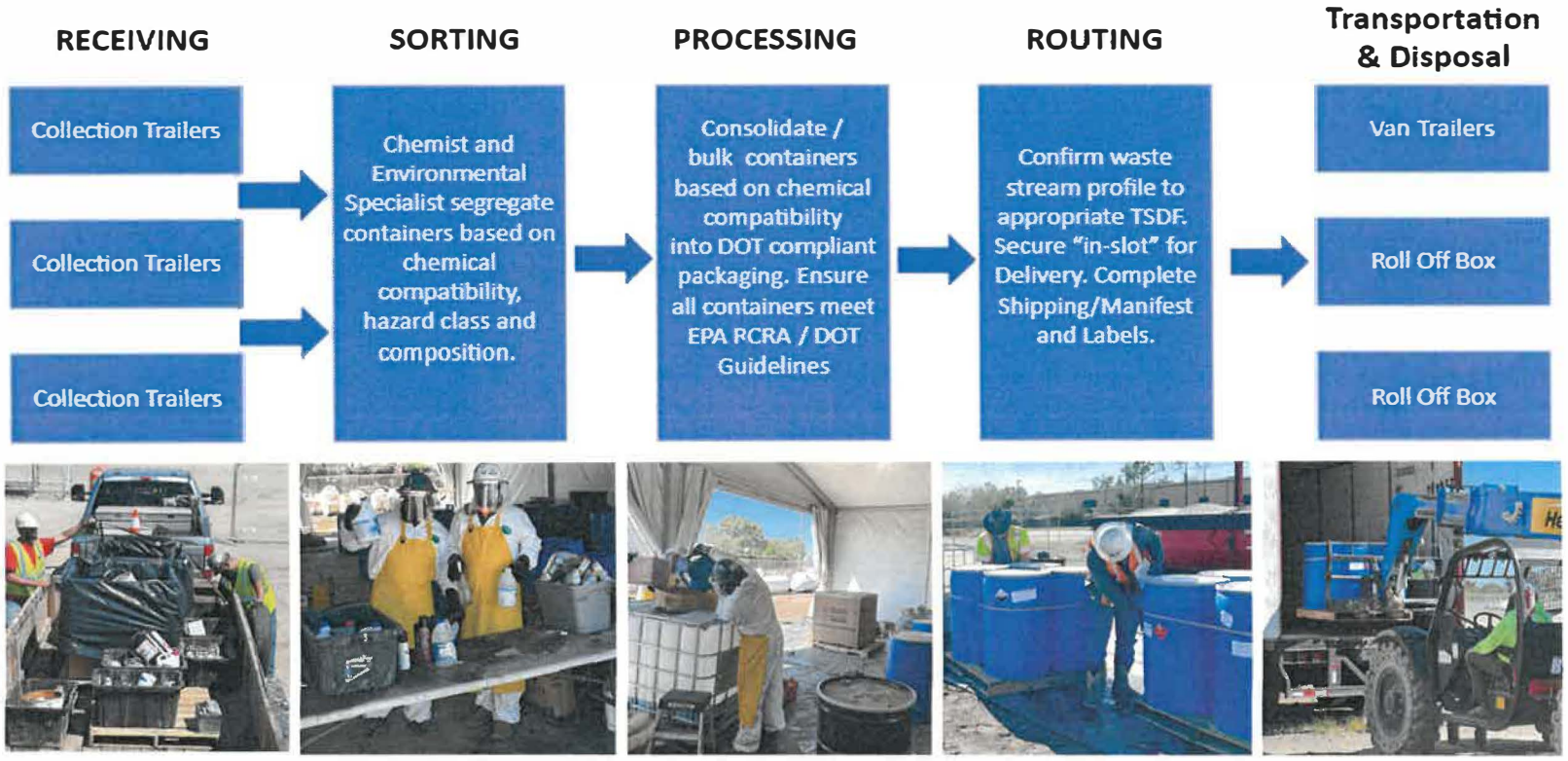


Hazardous Materials Containment Area

In accordance with FEMA Public Assistance and Program Policy Guide, CrowderGulf will construct an area designed for the temporary storage and confinement of hazardous material. Material deposited into this facility will be inventoried and stabilized. Any leaking containers will be placed in "over pack drums". A well-marked, defined and enforced NO SMOKING area will be established within 200 feet of this area.

Minimum Design Criteria for the Hazardous Materials Containment Area:

- 30'x 30' in size, the perimeter lined with hay bales staked in place
- Waterproof liner or plastic ground protection cove
- Rain and snow cover for the entire area



Debris Separation and Reduction

Debris Separation

The Debris Reduction Manager will supervise the separation and segregation of all loads deposited at the DMS. If site segregation is required because of mixed loads, the separation will reflect the six categories cited below. Each of the following categories of debris will be managed in full compliance with the CrowderGulf Environmental Plan and local, state and federal standards:

- Clean, vegetative debris
- Vegetative debris containing other foreign matter
- Construction and Demolition (C&D) Debris
- Salvageable or recyclable debris
- White Goods, E-waste
- Household Hazardous Waste (HHW), Asbestos Containing Materials (ACM) and Toxic Materials/ waste

Vegetative debris will be placed into two or more piles (no more than 15' high) which will allow for volume reduction without interfering with the ongoing dumping operation or until the dumping and/or reduction operations are complete. As directed by the Village's representative, all construction and demolition (C&D) debris will be hauled directly to a certified landfill or prepared for reduction or recycling if feasible. White goods will be degassed, crushed and bailed for sale as scrap metal.

Methods of Debris Reduction

There are two primary types of reduction methods – incineration and chipping/grinding. After all major storms, we have used both grinding and burning to reduce debris, however, grinding has become the more common method due to environmental issues with burning.



- **Chipping and Grinding**

The chipping and grinding of vegetative debris reduces the volume by 75%. Many times, clean chips will be recycled as bio-mass fuel. CrowderGulf is very experienced with chipping/grinding debris and has used this method in the majority of our disaster contracts for the past ten years. When grinding/chipping is utilized as the reduction method, all safety and compliance regulations are enforced throughout the operation.

- **Incineration**

There are several incineration methods available for volume reduction. These include uncontrolled open-air incineration, controlled open-air incineration, air curtain pit incineration, and portable air curtain incineration. Portable air curtain incineration is the most efficient incineration system available because the pre-manufactured pit is engineered to precise dimensions to complement the blower system. Any burning method used will only be conducted with concurrence from the Village. Burning vegetative debris can produce up to a 95% reduction rate. In those situations where air curtain incineration may be approved by the Village, all environmental compliance and safety concerns will be addressed within the site-specific plan. Setbacks and buffer zones will be established within and around the reduction sites not only for public safety but also for the safety of the debris operations.

A setback of at least 100' will be maintained between the debris piles and the incineration area. There will be a buffer of 1,000' between the incineration area and the nearest building in order to create a zone for emergency vehicles, if needed. The fire will be extinguished two hours before the anticipated removal of the ash mound. The ash mound will be removed before it reaches two feet below the lip of the incineration pit. To prevent explosions, hazardous or contaminated flammable material will not be placed in the pit.

Finally, fencing and signage are simple and effective means to keep the public away from the incineration area. The CrowderGulf **Environmental Plan** addresses and provides detailed guidance on DMS environmental concerns such as dust, smoke, erosion, storm water plus hazardous and toxic wastes.
If the DMS is near an environmentally sensitive area or has any historical or cultural sites in close proximity, special environmental consideration will be taken to protect and preserve such areas.

Debris Reduction Timelines

The following **Timeline of the Debris Reduction Plan** provides an overview of tasks and identifies the time frame within which each task shall be completed.
The **Basic Debris Reduction Crew Table** provides the typical number of crew members and their responsibilities per TDMS.

DEBRIS REDUCTION PLAN TIMELINE	
TASK	**TIME FRAME (from NTP)**
Conduct requirements assessment of damaged area for DMS.	Within 24 hrs.
Develop DMS according to Management Plan, including rd. construction, erosion control, portable office & toilet facility	Within 48 hrs.
Ensure that all necessary permits from the proper State agency are in place in order to perform debris storage/reduction activities on the selected site.	Within 48 hrs.
Construct observation platform per FEMA requirements	Within 48 hrs.
Construct grinding, burn pit, ash storage & hazardous waste storage areas	Within 48 hrs.
Determine the number of burners &/or grinders/chippers required per site	Within 48 hrs.
Ensure Hazardous Waste Plan in place	Within 48 hrs.
If burning is permitted, begin construction of burn pits	Within 48 hrs.
Complete installation of burners	Within 72 hrs.
Secure permits & transport grinders/chippers to designated reduction areas	Within 72 hrs.
Set up grinders/chippers	Within 96 hrs.
Maintain records of hours worked for operators, location worked, repairs, etc.	Daily
Ensure maintenance of burners &/or grinders/chippers	Daily
Make dumpsite adjustments	Daily
Provide daily operations reports to Project Manager & Village Rep	Daily
Inspect DMS operations for safety & quality control monitoring	Daily & periodically
Handle storage & disposal of hazardous waste	As required
Restoration of site upon project completion to Village's specifications	Upon completion of project
Provide for demobilization of equipment	Upon completion of all tasks

Basic Debris Reduction Crews		
Personnel / Equipment	**Task Responsibility**	**Crew #**
DMS Reduction Project Mgr.	Supervise set up & daily ops of debris reduction site; Ensure all safety regulations enforced	1
Day Foreman	Monitor incoming trucks, direct separation of materials; Supervise reduction crews; Monitor for safety regulations being followed and report infractions to Foreman	1
Night Foreman *(if burning)*	Supervise crews & secure site, Monitor safety regulations & report infractions to Foreman	1
Spotters	Monitor incoming debris types; Ensure drivers drop loads in proper locations at stockpiles; Direct clean loads of recyclable material to storage areas; Follow all safety requirements & report any infractions to Foreman	2 - 4
Flagmen	Direct flow of incoming & outgoing trucks at site; Follow all safety requirements & report any infractions to Foreman	2 - 4
Laborers	Assist with debris separation, if required.	2 - 4
Water Truck w/spray nozzles & high-pressure hose	Spray nozzles used for dust control, High pressure for hose for fire control	1
Road Grader w/Operator	Maintain rds. & site	1
Onsite Fuel & Oil Storage Tanks	Replenish equipment as needed	2 - 4
Track Hoe w/grapple w/Operators	Build burn pit according to Ops Manual; Clean ash from pits & pile in designated areas; Supply debris to burn pit & grinder	2 - 4
Bulldozer &/or Rubber Tire Loader w/Operator	Stockpile material; Push debris with Track-hoe	2 - 4
Burner Technician / Mechanic	Initial burner set-up; Assist starting fires according to Ops Manual; Daily maintenance & care of burner & loader equipment	1 / Site when burning
1000-1200hp Tub or Horizontal Grinder	Grind vegetative debris	1 / Site when grinding
Grinder Operator	Fuel tub grinder & control grinder operation.	1 / Grinder

Debris Disposal

Final disposal of the products of debris reduction will be made in accordance with instructions from the Village and in keeping with all federal, state and local laws.

Vegetative Debris

Based on the Village's decision, all vegetative debris will be ground or burned. If ground, the reduced vegetative mulch will be hauled to a properly permitted final disposal site in accordance with all local, state and federal regulations. If vegetative debris is burned, the ash will be hauled to a properly permitted final disposal site. In past disasters we have also recycled clean ash as fertilizer on farmland. We will properly recycle mulch and ash to the greatest extent possible and within permitted regulations.

Construction and Demolition Debris

All C&D material shall be disposed of in facilities approved by the Village of Palmetto in accordance with all federal, state and local laws.

Experience with Specialty Debris CrowderGulf's supervisory personnel are experienced in identifying and assessing potential problems imposed by specialty debris including **Abandoned Vehicles and Vessels; Animal Carcass Removal, Demo Asbestos Containing Materials; Electronic waste (E-Waste); Freon and White Goods; Household Hazardous Waste (HHW); and Waterway (Sand, Beach, and Wet Marine Debris).** As mentioned above, CrowderGulf works in conjunction with all federal, state and local regulatory agencies and strictly follows all regulatory guidance. If removal and disposal is beyond the area of our expertise, we will use SET Environmental, Inc., a highly qualified and licensed Hazmat contractor, to remove and dispose of any such materials. The table below shows the **number of clients requiring specialty debris** removal in recent years:

SET Environmental, Inc

Year	Event	# of Clients	E-Waste	Freon / White Goods	HHW	Abandoned Vehicles / Vessels	Demo / Asbestos Materials	Waterway Sand/Beach Marine Debris
2023	Red Tide / Fish Kill	2						X
2022	Hurricane Ian	6	X	X	X			X
2021	Flooding & Storms	3	X	X				
2020	Hurricane Laura	8	X	X	X			X
2020	Hurricanes Sally, Hanna; Tropical Storm (TS) Cristobal	14	X	X	X	X		X
2020	Demo Project	1					X	
2019	TS Imelda	1	X	X				
2019	Misc. & Special Project	2						X
2018	Hurricanes Michael & Florence	13	X	X	X		X	X
2018	Red Tide / Fish Kill	7						X
2017	Hurricane Irma	6	X	X				X

Debris Recycling Plan

Based on the debris management goals and objectives of the Village of Palmetto Bauy, CrowderGulf will implement debris recycling programs as marketing opportunities allow. When recycling is feasible, CrowderGulf will monitor procedures to ensure that the recycling contractors comply with local, tribal, state and federal environmental regulations. Any reimbursement for recycled material will be credited or returned directly to the Village.

Vegetative Debris

The vast number of vegetative debris produced by a natural disaster creates a real recycling challenge. We will make maximum efforts to recycle all organic material. Experience has taught us that it will still require freight cost and tipping fees, but recycling is still the best option as opposed to using up valuable landfill space.

CrowderGulf has over 50 years of experience regarding innovative recycling opportunities. In many cases, CrowderGulf is able to work with local resources to find secondary uses for wood chips, as opposed to sending them to a landfill. Recent examples include:

- After 2023 Hurricane Ian, CrowderGulf disposed of over 100,000 cubic yards of reduced vegetation (mulch) on Pine Island in Lee County, Florida, through the use of "beneficial-use" agreements for final disposition. CrowderGulf serviced nearly 30 agricultural Small Business Enterprises (SBEs) throughout Matlatcha, Bokeelia, and St. James City, by providing mulch to assist in critical restoration efforts on their properties. This process streamlined CrowderGulf's final disposal efforts on Pine Island, provided a cost-efficient solution to Lee County by mitigating the need for long, off-island hauls, and assisted Lee County agricultural SBE's in their rebuilding efforts Post-Ian.
- After Hurricane Ian, mulch was taken to various composting facilities where they were used to make compost that benefited local nurseries and the agricultural industry.
- After Hurricanes Michael in 2018 and Isaac in 2012, local paper mills utilized clean wood chips for bio-mass fuel.
- After the historically active storm seasons of 2003 and 2004, CrowderGulf shipped clean wood chips to Italy to be used as bio-mass fuel.

Specifically, our plan involves the following:

1. Debris crews will be encouraged to cut tree trunks into 8' or longer lengths for delivery to dump site. Quality logs will be separated and marketed to pulp mills, sawmills, and veneer mills. Timber in the log form is always marketable, and depending on quality can be transported to market even if the markets are relatively far away.
2. Stumps usually have large quantities of dirt attached, which contributes to the low quality of fuel chips. Stumps will be split and burned if burning is permitted. If burning is not permitted split stumps will be ground and resulting chips will be kept separate.
3. Limbs, twigs, short blocks and inferior logs will be ground or burned. To reduce contamination of chips with dirt, care will be taken to use rubber-tire loaders with rakes and track hoes with grapples.
4. **Every effort will be made to move chips to organic fuel users in a wide area.** CrowderGulf will begin moving chips as soon as possible to prevent the buildup of massive chip piles that create a potential fire hazard.
5. **CrowderGulf has contacts with major paper mills, sugar mills, and other organic fuel users in the Southeast**. When CrowderGulf is awarded a contract, we will work to get tentative agreements with users who are in close proximity.
6. If local laws and regulations permit, CrowderGulf will secure land in a rural area(s) as close as possible to our chipping operations. Chips unfit for fuel or chips surplus will be piled on the property, mixed with ash from burning operations that has been tested and free of contaminates, and turned periodically to produce quality marketable compost suitable for landscaping use or applications to farmland.

C&D Debris

Concrete, asphalt and masonry products can be crushed and used as base material for certain road construction products or as a trench backfill. Debris targeted for base materials will need to meet certain size specifications as determined by the end user. The Village may choose to recycle these products themselves. As an example, after Hurricane Ike, Galveston County recycled the crushed concrete (from home slabs on Bolivar Peninsula) by using it for road reconstruction and for a new government building foundation.

Hurricanes and tornadoes can cause extensive damage to mobile homes, sun porches, and green houses. Most of the nonferrous and ferrous metal debris is suitable for recycling. Trailer frames, trailer parts, appliances and other metal items will be properly separated, crushed, baled and recycled. Any proceeds will be credited to the Village of Palmetto Bay.

Site Closure and Restoration

Upon completion of debris reduction operations, all DMSs will be restored to pre-existing conditions. All equipment, inspection towers, and any other temporary buildings will be removed. Burn pits will be returned to the existing grade. Any unburned or chipped materials will be hauled to an appropriate facility. Separated metals, plastics, white goods or other materials and types will be disposed of as required by contract or regulations. Site reclamation / remediation will be billed back to the client at a pass-through cost. In addition, if groundwater and / or soil testing is required, these items will be billed to the client at as pass through cost. A final site inspection will be conducted by Village authorities and any discrepancies will be corrected.

All work, including site restoration and closeout will be concluded within 30 calendar days of notice from the Village that the last load of debris has been delivered.

CrowderGulf's debris management and site remediation capabilities are highlighted in the pictures below. The Wa-Ke Hatchee DMS in Lee County, Florida received, managed, reduced by grinding, and facilitated the final disposition of over **one million CY** of debris from Hurricane Ian. This site was 1 of 18 DMS utilized in CrowderGulf's ground zero operations in Lee County after Hurricane Ian.



2022 Hurricane Ian Cleanup
Wa-Ke Hatchee DMS Located in Lee County, FL:
90 Days into Operations

2022 Hurricane Ian Cleanup
Wa-Ke Hatchee DMS located in Lee County, FL
Remediated



"One of CrowderGulf's most important attributes is their adherence to FEMA protocol. They exhibited a thorough understanding of FEMA regulations and procedures, consistently following protocol. As a result, we encountered no issues with FEMA's reimbursement throughout our collaboration, which is a testament to the company's commitment to compliance and professionalism."

Nicholas E. Hunter
Mayor, City of Lake Charles

➢ Documentation and Reimbursement

CrowderGulf has always been successful in supporting our clients with accurate and complete documentation records. This documentation is readily available to the Village, FEMA, FHWA and any other agency that provides reimbursement. Superior record keeping using the best available technology from the beginning to the end of the project is critical. Financial accountability is maintained throughout the process by using a system of checks and balances that are tied directly to the quantitative documentation originating in the field. Throughout the project, FEMA Public Assistance Program and Policy Guide will be followed and serve as the foundation of our documentation and accounting systems.

Monitoring Companies and Electronic Ticketing

Monitoring Companies are often contracted by the Client to serve as their representative in monitoring and documenting all debris work. All experienced, credible monitoring companies use an Automated Debris Management System (ADMS) that captures all required information for FEMA reimbursement. CrowderGulf has vast experience working with numerous monitoring companies and are familiar and compatible with their programs, processes and procedures. It is important that CrowderGulf and the Village's representative (i.e., monitoring company) establish and maintain a positive and professional relationship throughout the project. This is necessary in order for the communication flow to be open with the central focus on making sure all documentation for eligible work is accurate, timely, and readily accessible to the Village.

Documentation for Debris Hauling

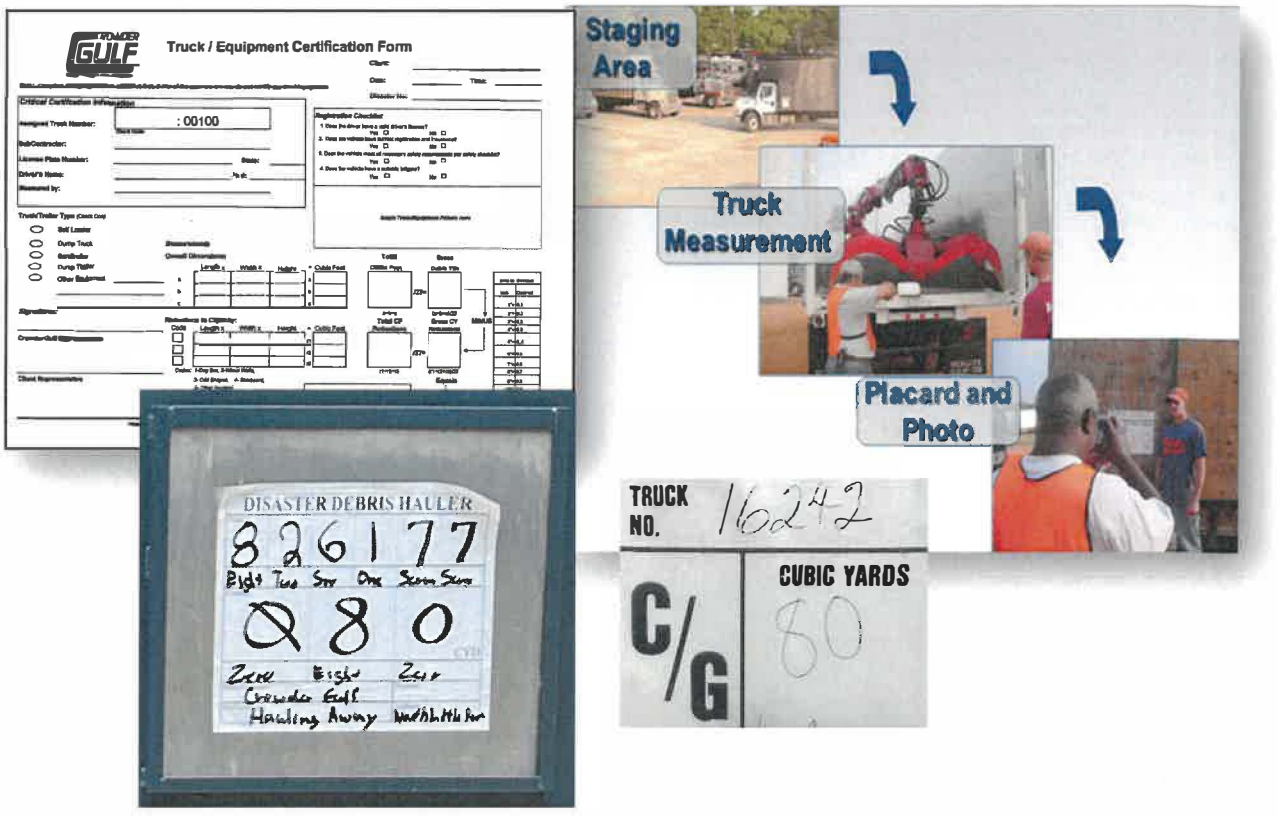
In an effort to maximize accuracy of accounting, CrowderGulf utilizes the following system of project controls:

Phase 1 - Truck Certification

All debris hauling trucks are certified in accordance with FEMA guidelines. Part of the certification procedure includes truck safety checks. Any trucks not meeting the safety requirements will not be certified until infractions are remedied.

Documentation procedures include:

- The Village's representative / monitoring company measures the interior dimensions of all debris hauling truck beds to determine the measured cubic yard capacity
- Safety and insurance requirements check is part of the certification process
- The Village's representative, CrowderGulf and the driver will each retain a copy of the completed *Truck Certification Form*
- All equipment is affixed with placards displaying the owner's name, equipment number and certified capacity
- The Village's representative/monitoring company may attach a unique bar code to the truck placard of each truck as part of their ADMS program
- Photo documentation is provided for each hauling truck and driver
- An electronic Capacity Certification Log is maintained in the field as a quality control tool



Phase 2 - Debris Load Ticket Completion

The load ticket is the primary debris-tracking document that records the transport of debris from the original collection point to the DMS or final disposal site. This information is now provided electronically by the client's monitoring company.

- Debris monitors in the field initiate the electronic ticket process by entering the truck number, the debris type, and the debris pick-up address/location.
- When the driver arrives at the DMS or the Final Disposal Site, the tower monitor will complete the electronic ticket information by determining and entering the debris load amount.
- While the debris hauler may receive a paper copy of the load information, CrowderGulf is provided the data electronically including a digital copy of each ticket.
- CrowderGulf downloads and saves the electronic information from the monitoring company's secure website in real-time or the same day as debris loads are hauled.





If a Client decides to self-monitor and not use ADMS, the process is the same and includes the following procedures:

- Completion of a multi-part *Debris Load Ticket* for each truckload of debris
- Village representative(s) at the loading site(s) inspects each loaded truck; legibly and accurately records the required information on a multiple-copy paper ticket and provides the debris hauler with a partially completed ticket that the driver takes to the DMS/final disposal site.
- Village representative(s) in inspection tower at the DMS or final disposal site(s) take the ticket from the driver and complete the required disposal information.
- Village representative(s) retain the original completed ticket and a copy is provided to the driver and a CrowderGulf representative.
- CrowderGulf field office personnel process the tickets by sending electronic copies to the Home Office for additional quality control checks, data entry and storage.

Accurate completion of these two phases of quantitative and descriptive debris information is imperative for cost reimbursement and contractor invoicing. When electronic ticketing is used, the above procedures are slightly modified according to the firm acquired that represents the Village (monitoring company), while still maintaining the same quality of information and satisfying all FEMA requirements.

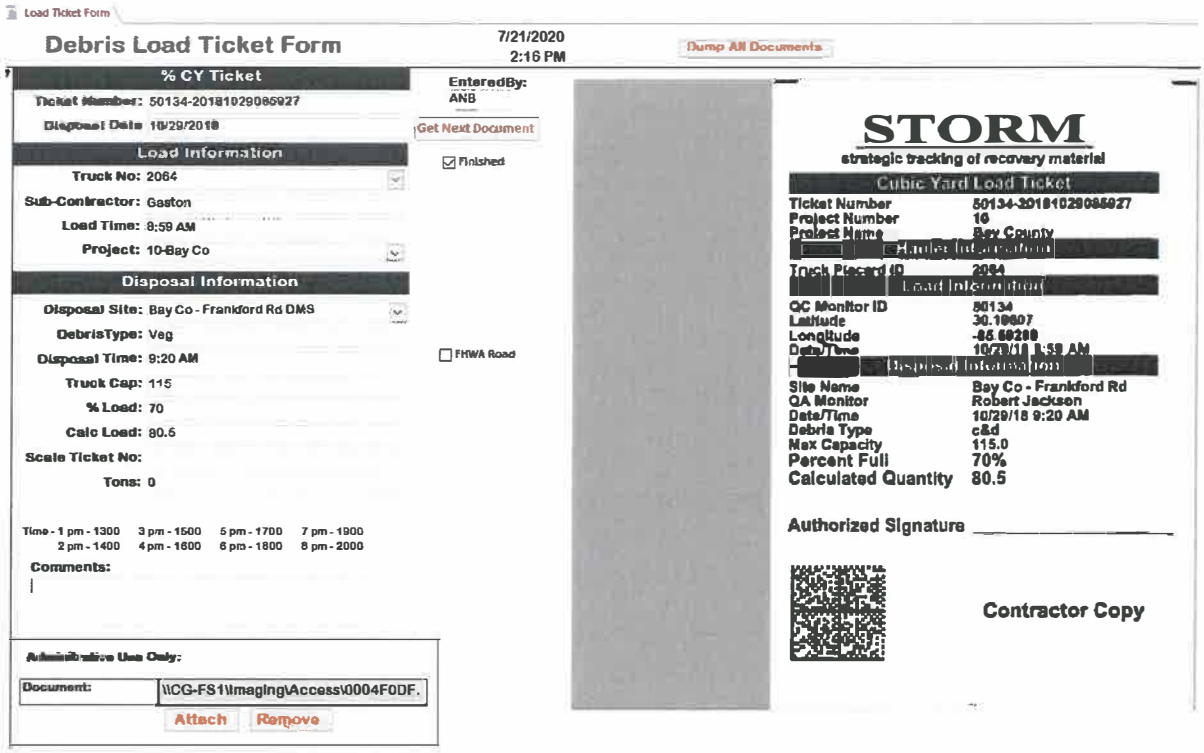
Documentation of Special Projects

There are usually several additional recovery projects besides ROW debris removal and disposal that are required in order to address geographically unique storm damage. Each project is preceded by a specific task order to serve as a formal request to proceed with the project. The Task Order outlines the parameters of the project and establishes the pay rates associated. Detailed documentation that meets FEMA Public Assistance Program and Policy Guide will be kept for each project.

Data Management

CrowderGulf utilizes a comprehensive and seasoned data collection and storage process with all projects. Regardless of whether electronic (ADMS) or paper ticketing documentation is used by the Village or representative, CrowderGulf easily adapts data capturing procedures to accommodate all requirements. CrowderGulf's database is specifically designed to capture and track quantitative and descriptive debris data for the entire project while storing ticket images for reconciliation support and audit documentation support.

Here is an example of the CrowderGulf database and document capture capability:



Technology has made documentation, reconciling and invoicing a more efficient, transparent process that can help expedite FEMA reimbursement. However, the technology is only as good as the people using it. CrowderGulf has capable, well-trained personnel with the commitment to ensure functionality and accurate information on a continuous basis. CrowderGulf has qualified, committed personnel full-time throughout the year ready to provide documentation support even years after the project is complete.

Reports and Information

Reports display tracking of debris through work completed to aid and support ongoing project planning. CrowderGulf has the capability and know how to conform reports to the unique specifications of any project or even portions of a project. Reports can be developed quickly to capture specific Village requested data. These reports serve as a valuable tool to everyone in decision making throughout the recovery process.

We can provide the Village with the following daily and weekly reports (at a minimum):

- Total cubic yards hauled
- Total cubic yards of vegetative debris hauled
- Total cubic yards of C&D debris hauled
- Total cubic yards of Stump debris hauled
- Total leaners or hangers cut
- Total cubic yards of mulch debris hauled
- Total cubic yards hauled to each DMS
- Other customized reports as requested

Reports may be provided in Excel format, Word format or PDF format.

CROWDERGULF DEBRIS MANAGMENT
Debris Removal
Daily Debris Removed Report
Bay Co. FL

FEMA-DR-4399-FL
Hurricane Michael

DEBRIS REMOVED ON 12/22/2018 REPORT DATE Tuesday, July 21, 2020

Date		Truck #	Delivered To	Debris Type	Capacity	% Load	Load (CY)
12/22/2018	50116-20181222065058	2035	Bay Co - Pete Edwards DMS	Veg	71.00	90	63.90
12/22/2018	50116-20181222065120	2039	Bay Co - Pete Edwards DMS	Veg	69.00	70	48.30
12/22/2018	50116-20181222074743	2034	Bay Co - Pete Edwards DMS	Veg	71.00	75	53.25
12/22/2018	50116-20181222074822	2035	Bay Co - Pete Edwards DMS	Veg	69.00	80	55.20
12/22/2018	50116-20181222074836	2034	Bay Co - Pete Edwards DMS	Veg	71.00	80	56.80
12/22/2018	50116-20181222091000	2039	Bay Co - Pete Edwards DMS	Veg	69.00	85	58.65
12/22/2018	50116-20181222104607	2034	Bay Co - Pete Edwards DMS	Veg	71.00	70	49.70
12/22/2018	50116-20181222104632	2039	Bay Co - Pete Edwards DMS	Veg	69.00	55	37.95
12/22/2018	50149-20181222063737	2016	Bay Co - Pete Edwards DMS	Veg	78.00	80	62.40
12/22/2018	50149-20181222063758	2017	Bay Co - Pete Edwards DMS	Veg	72.00	68	48.96
12/22/2018	50149-20181222071228	2016	Bay Co - Pete Edwards DMS	Veg	76.00	80	60.80
12/22/2018	50149-20181222071250	2017	Bay Co - Pete Edwards DMS	Veg	72.00	75	54.00
12/22/2018	50149-20181222074658	2016	Bay Co - Pete Edwards DMS	Veg	76.00	70	53.20
12/22/2018	50149-20181222074722	2017	Bay Co - Pete Edwards DMS	Veg	72.00	60	43.20
12/22/2018	50149-20181222084447	2016	Bay Co - Pete Edwards DMS	Veg	76.00	80	60.80
12/22/2018	50149-20181222084708	2017	Bay Co - Pete Edwards DMS	Veg	72.00	70	50.40
12/22/2018	50149-20181222083947	2016	Bay Co - Pete Edwards DMS	Veg	76.00	85	64.60
12/22/2018	50149-20181223064004	2017	Bay Co - Pete Edwards DMS	Veg	72.00	75	54.00
12/22/2018	50149-20181223103120	2016	Bay Co - Pete Edwards DMS	Veg	76.00	70	53.20
12/22/2018	50149-20181222103141	2017	Bay Co - Pete Edwards DMS	Veg	72.00	80	57.60
12/22/2018	50145-20181222110613	2016	Bay Co - Pete Edwards DMS	Veg	76.00	85	64.60
12/22/2018	50149-20181222110634	2017	Bay Co - Pete Edwards DMS	Veg	72.00	70	50.40
12/22/2018	50815-20181222082607	2279	BC HO CG Steel Field	C&D	100.00	95	95.00
12/22/2018	50815-20181222063501	2283	BC HO CG Steel Field	C&D	105.00	95	99.75
12/22/2018	50813-20181222064450	2285	BC HO CG Steel Field	C&D	95.00	95	90.25
12/22/2018	50816-20181222064737	2286	BC HO CG Steel Field	C&D	110.00	95	104.50
12/22/2018	50816-20181223070302	2284	BC HO CG Steel Field	C&D	100.00	95	95.00
12/22/2018	50818-20181223070338	2274	BC HO CG Steel Field	C&D	94.00	95	89.30
12/22/2018	50815-20181223073548	2278	BC HO CG Steel Field	C&D	94.00	95	89.30
12/22/2018	50815-20181222072830	2277	BC HO CG Steel Field	C&D	100.00	95	95.00
12/22/2018	50815-20181222074013	2287	BC HO CG Steel Field	C&D	113.00	95	107.35
12/22/2018	50815-20181222074154	2273	BC HO CG Steel Field	C&D	95.00	95	90.25
12/22/2018	50813-20181222081025	2287	BC HO CG Steel Field	C&D	101.00	95	95.95
12/22/2018	50815-20181222082609	2288	BC HO CG Steel Field	C&D	102.00	95	96.90
12/22/2018	50816-20181222081447	2278	BC HO CG Steel Field	C&D	100.00	95	95.00
12/22/2018	50815-20181222093656	2285	BC HO CG Pit FDS	Mulch	110.00	95	104.50
12/22/2018	50815-20181222083256	2274	BC HO CG Pit FDS	Mulch	94.00	95	89.30
12/22/2018	50816-20181222100330	2288	BC HO CG Pit FDS	Mulch	100.00	95	95.00
12/22/2018	50815-20181222100814	2287	BC HO CG Pit FDS	Mulch	101.00	95	95.95
12/22/2018	50816-20181222101807	2277	BC HO CG Pit FDS	Mulch	100.00	95	95.00
12/22/2018	50815-20181222102448	2286	BC HO CG Pit FDS	Mulch	102.00	95	96.90
12/22/2018	50815-20181222103813	2276	BC HO CG Pit FDS	Mulch	94.00	95	89.30

Bay Co, FL
Loads this Report: 42 Avg. Load Factor: 82.6 Daily Cu Yds 3,081.65

Reconciliation and Invoicing

An important aspect of the documentation process is the reconciling of all the truck certifications and load tickets prior to invoicing. CrowderGulf has earned a solid reputation with clients and monitoring firms by working closely with them to ensure that data reconciling is completed before invoicing.

This process is ongoing and includes the following:

- All subcontractors are required to submit weekly invoices to CrowderGulf.
- CrowderGulf's Documentation team compares the subcontractors' weekly invoices for the total debris amount and the number of debris loads for each truck against the information that has been downloaded from the monitor's ADMS website.
- Any discrepancies are immediately resolved with the monitoring company and with the subcontractor.
- Throughout the project, resolution of all discrepancies continues with the subcontractors and the monitoring company.
- When the reconciling of a set of data is completed, CrowderGulf submits the invoice to the monitoring company.
- Any remaining discrepancies are resolved between the monitoring company and CrowderGulf.
- The monitoring company then submits the invoice to the Client.
- CrowderGulf complies with the Client's contract requirements regarding the frequency that invoices are submitted.

Invoices can be provided in different ways such as a dollar amount limit per invoice, designated work period on an invoice (i.e. one week per invoice) or single task invoices. CrowderGulf strives to accommodate by adapting to preferred formats and preferences of the Client/Monitoring Company.

Schedules for invoicing are usually outlined in the contract. Many times, due to the severity of the disaster and a Client's available resources, the payment schedule may be modified to allow more time to pay the invoices. CrowderGulf is able to accommodate these situations due to our strong financial stability.

Documentation Maintenance

CrowderGulf maintains all documentation for a period of at least 7-10 years, depending on the requirements. All tickets and truck certifications, task orders, and any other pertinent documentation are kept in both hard copy and electronic format. Having all documents in an organized electronic file allows for easy access if and when FEMA audits the work.

FEMA Requirements and Assistance in the Reimbursement Process

Over the course of CrowderGulf's history in the debris industry, the majority of our work (98%) has been with municipalities that received reimbursement from FEMA under the Public Assistance (PA) Reimbursement Program. CrowderGulf officials are proud of the solid working relationships we have established and maintained over the years with numerous State Emergency Response Agencies as well as other key agencies involved in disaster response and recovery, including FEMA, the U.S. Army Corps of Engineers (USACE), the United States Coast Guard and U.S. Fish and Wildlife The knowledge and experience of our management team regarding federal, state and local regulatory guidelines, are derived from the many years of successful disaster recovery experience, previous held positions in local, state and federal governments, and the Company's commitment to project evaluation and adjustments made after every activation, as well as continuous training and attending seminars and conferences yearly.

Our Team includes: **Barrett Holmes**, CrowderGulf Eastern Regional Director. Mr. Holmes was the Senior Manager / Defense Coordinating Officer for the Federal Emergency Management Agency (FEMA), Region IV, Atlanta, GA., **Bill Doran**, former Federal Coordinating Officer with FEMA Region IV, **John Campbell**, previous Operations Chief for Lee County, Florida, and **Leigh Anne Ryals**, previous Baldwin County, AL Emergency Management Director and former Member of the Hurricane Liaison Team. Our Team's previous work experience and expertise in these debris management positions is invaluable to our clients and the overall success of our Company. CrowderGulf has worked the following Florida Disaster Events over the last several years. Additional information regarding the types of debris removed, quantities and points of contact may be obtained from our Past Performance included in this proposal:

FEMA Requirements and Assistance in the Reimbursement Process

CrowderGulf works closely with all regulatory agencies to assure minimum issues in our disaster management efforts. CrowderGulf will share its knowledge and experience concerning reimbursement matters with the Village in an effort to help the Village obtain maximum reimbursement by utilizing extremely accurate record keeping and exacting quality control measures.

Specifically, CrowderGulf will assist the County with the following:

- Developing Project Worksheets
- Estimating debris volumes for initial damage assessment
- Identifying eligible and ineligible reimbursements
- Documenting every element of the recovery process
- Reviewing all records to assure that they meet federal and state reimbursement guidelines
- Providing various levels of training for County employees
- Documenting all facets of work to support the claim process
- Maintain all documents for 7-10 years

Reimbursement

CrowderGulf is committed to completing any emergency management and recovery project for the County in the minimum amount of time and at the best price possible. We work in full regulatory compliance with all agencies involved in disaster recovery including but not limited to:

- Federal Emergency Management Agency (FEMA)
- Federal Highway Administration (FHWA)
- Environmental Protection Agency (EPA)
- United States Coast Guard (USCG)
- United States Corps of Engineers (USACE)
- Florida Department of Environmental Protection
- Florida Department of Health
- Florida Department of Transportation

Maximizing Reimbursements under the Sandy Recovery Improvement Act (SRIA) / Pilot Program
FEMA provides an additional incentive to sub grantees (counties/municipalities) to maximize reimbursement by utilizing Straight Time and Force Account Labor. CrowderGulf's Management Team is very experienced in working within the guidelines of FEMA's Public Assistance program. Currently, FEMA has removed the majority of the previous Pilot Program initiatives however they continue to promote the use of Straight Time and Force Account Labor incentives. CrowderGulf is prepared to work with our clients to partner in the debris removal initiative.

SRIA Program Incentives for Subgrantees	***CrowderGulf's Capabilities and Commitment to Clients(sub grantees)***
Straight Time and Force Account Labor: When a sub grantee has elected to participate in the Straight-Time Force Account Labor Procedure to perform all or part of the debris removal operations, FEMA will reimburse the base wages with associated fringe benefits as well as any overtime labor costs and the hiring of additional staff.	CrowderGulf will work directly with clients to augment the client's staff. This may be accomplished by dividing the client's damaged area into segregated or zone areas. Specific zones can be assigned to CrowderGulf crews for debris removal. Other zones will be designated for the client to use force account labor to remove debris. This partnership can expedite debris removal and allow for client crews to remain active and working when normal work could be delayed or be non-existent, due to disaster conditions. **CrowderGulf has always maintained that our relationships with clients are invaluable. No job is too small and we have never failed to fulfill any contractual obligations.**

State of Florida Activations for the Past 15+ Years

EVENT	County / Municipality			
2022 Hurricane Nicole	Brevard Co.	Flagler Beach	Vero Beach	
2022 Hurricane Ian	Apopka Co. Casselberry Cocoa FL DEM Ft. Myers Lee Co. School District Okeechobee Co. Pembroke Pines Punta Gorda Sarasota Co. South Daytona Volusia Co.	Bonita Springs Charlotte Co. Schools Edgewater Flagler Beach Kissimmee Oak Hill Okeechobee Ponce Inlet Sanford Sarasota Co. School Board St. Petersburg Winter Garden	Brevard Co. Cocoa Beach Estero Ft. Myers Beach Lee Co. Ocoee Ormond Beach Port Orange Sanibel Satellite Beach Venice	
2020 Hurricane Sally	Okaloosa Co.			
2018 Hurricane Michael	City of Apalachicola Bay County City of Carrabelle	Washington County Jackson County Panama City Beach	Mexico City Beach City of Lynn Haven Franklin County	City of Parker City of Panama City
2017 Hurricane Irma	Brevard Co Clay Co DeSoto Co Flagler Co Glades Co Hardee Co Lake Co Lee Co Nassau Co Okeechobee Co Orange Co Polk Co Putnam Co Sarasota Co Sumter Co	City of Apopka City of Arcadia City of Aventura City of Bonita Springs City of Casselberry City of Cocoa Beach City of Coleman City of Deltona City of Edgewater City of Edgewood City of Flagler Beach City of Fort Myers Town of Ft Myers Beach Town of Juniper	City of Kissimmee City of Lake Mary City of Lakeland Town of Lauderdale by the Sea City of North Port City of Ocala City of Miami Springs City of Miami City of Mount Dora City of Orlando City of Ormond Beach City of Palm Coast City of Palm Springs	City of Palmetto City of Plantation City of Punta Gorda City of Sanford City of Sanibel Island City of St. Petersburg City of Stuart City of Sunny Isles Beach City of Sunrise City of Tarpon Springs City of Venice City of Vero Beach City of Wilton Manor
2016 Hurricane Matthew	Flagler Co Clay Co Brevard Co	City of Edgewater City of Ormond Beach City of Palm Coast City of Stuart	City of Bunnell City of Cocoa Beach City of Deltona	

2016 Hurricane Hermine	Leon Co	City of Tallahassee		
2014 Severe Flooding	Escambia Co Walton Co			
2012 Hurricane Sandy		City of Fort Lauderdale		
2012 Hurricane Isaac	Walton Co	City of Key West	Town of Ft. Myers Beach	
2012 Tornado	Polk Co			
2012 T.S. Debby & Beryl	Nassau Co	Town of Ft. Myers Beach		
2008 T.S. Fay	Leon Co			
2005 Hurricane Wilma	Collier Co Lee Co	City of Aventura City of Ft. Lauderdale City of Ft. Myers City of Pompano Beach	City of Sanibel Island Village of Wellington Village of Lazy Lake City of North Miami	City of West Palm Beach City of Naples Town of Ft. Myers City of Pembroke Pines City of Wilton Manors

ESSENTIAL SUPPORT FUNCTIONS

➢ Readiness Support and Training

CrowderGulf's long and successful history of disaster response and recovery success is, in a large part, a result of continuous Readiness Planning and Training. CrowderGulf is dedicated to a year-round cycle of preparation, practice, review and analysis to refine our procedures and processes. We strive for continuous improvement with the goal of exceeding expectations where it matters, in project execution.

Joint training and pre-planning with the Village will be an important part of Readiness Planning. **On at least an annual basis, CrowderGulf specialists will provide training and pre-planning sessions.** In addition, our Regional Directors and Project Managers will be available to review and advise on potential DMSs. Preparedness training will be tailored to the Village's needs and requests.

Usually, training will consist of all or some of the following topics:

- General understanding of the disaster declaration process
- Understanding the importance of thorough documentation in all processes
- Contract scope of work & scope of work timeframe
- FEMA debris removal eligibility & FEMA required documentation
- Responsibilities of the Village & the contractor for debris management
- Pre-event actions
- Management team roles & responsibilities
- Initial response & recovery operations
- Debris removal & monitoring functions
- Truck certification process
- Documentation
- Close out & reimbursement

Training and pre-planning sessions are designed by the needs of each individual Client. CrowderGulf is experienced in assessing the needs of each Client and providing the knowledge and training needed for a successful event. CrowderGulf can provide a more in-depth session for the Clients who need training and plan development specific to their geographical location. CrowderGulf is experienced in assessing the needs of each Client and providing the knowledge and training needed for a successful event. In these situations, CrowderGulf provides in-depth training and plan development through PowerPoint presentations, handouts and tabletop exercises. During the in-depth training and planning sessions, CrowderGulf can offer assistance in helping the decision makers make informed decisions regarding such things as DMS needs and locations, whether it is in the best interest of the Client to acquire a monitoring firm, and identifying any other concerns that may not have been previously identified.

➢ Subcontracting

It is company policy to utilize **qualified local subcontractors** to the maximum extent possible in **compliance with 44 CFR 206.10.** Per Client compliance requirements under **44 CFR 13.36(e)**, CrowderGulf, as Prime Contractor, will take all affirmative steps required to assure that minority firms, women's business enterprises, and labor area surplus firms are used when possible.

In addition, we maintain a national subcontractor **database of over 3,200 pre-qualified subcontractors**, which allows us to identify companies by size, equipment and geographical location. Prospective subcontractors may visit our website, www.crowdergulf.com, to register or may fax information to the Disaster Administration Office for review. Due to CrowderGulf's reputation of always treating our subcontractors fairly and paying them on a weekly basis, we have a surplus of subcontractors throughout the nation ready to work at a moment's notice.

Subcontracting Practices

It is the practice of CrowderGulf to subcontract debris work and services using the following guidance:

1. Subcontract to the maximum extent possible with local firms and small businesses. In addition, preference will be given to qualified local vendors for equipment rental and supplies sourced in the jurisdictional boundaries.
2. Promote the use of local contracting by tasking a senior manager to ensure notification through local media and organizations.
3. Promote subcontracting only with the assured compliance with equal opportunity hiring.
4. Provide all subcontractors with a clear chain of command for purposes of official and/or unofficial communications.
5. Accept, process and pay invoices of subcontractors in accordance with the CrowderGulf policy.
6. Provide priority subcontracting considerations to/for subcontractors that have provided quality work to CrowderGulf in past operations – consistent with the subcontracting policy.
7. CrowderGulf does not have a set-a-side percentage of subcontracted work for any particular classification of subcontractor, but will give special attention to small, disadvantaged firms and/or women-owned small business firms for contract work or services needed.
8. CrowderGulf is committed to promoting the use of small minority, disadvantaged firms and/or women-owned small business firms for contract work, whenever and wherever possible.
9. We currently maintain an active pre-qualified subcontractor database, tracking current certifications of local and regional D/M/W/SBE qualified subcontractors. Subcontractors can mail, fax, e-mail or log on to www.crowdergulf.com to submit their company information for review. If necessary, we will use additional outlets such as newspapers, publications, websites, etc.
10. As required by each awarded contract, CrowderGulf will meet or exceed goals and expectations on the local minority workforce population and the utilization of minority professional firms, consultants and/or suppliers. CrowderGulf will maintain all requirements set forth by the Client.

"CrowderGulf has developed a seamless process which allows for the rapid deployment of essential workers, maintained vital communication lines with all parties involved in the cleanup efforts and has strategically allocated resources to the areas of greatest need...They maintain the highest standards in the industry and operate with a level of integrity that is difficult to match."

Mark Claypoole
Gotus Trucking, LLC

Subcontracting Policy

It is standard policy that all subcontractors comply with all of the contractual conditions and commitments of CrowderGulf. As such, all subcontractors shall agree to the following:

1. Enroll in the E-Verify program and provide acceptable evidence of enrollment at the time of subcontract execution. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. It shall be the **Subcontractor's** responsibility to familiarize themselves with all rules and regulations governing this program.

2. Read and formally acknowledge by signature the CrowderGulf Contract for subcontractors and Safety Manual as provided by CrowderGulf.
3. Provide satisfactory evidence of bonding and licensing that complies with contract and jurisdictional requirements.
4. Provide assurances that no current owner, principal or officer of the firm is or has ever been debarred by the state and/or federal government.
5. Obtain and furnish satisfactory evidence of required insurance from a responsible insurer.
6. Give all notices and fully comply with all local, state and federal laws – including, but not limited to, social security, workers compensation and unemployment insurance, DOT, etc.
7. Begin work to be performed within two full workdays after a subcontractor is notified of a subcontract award, unless otherwise stipulated in the subcontract arrangements. The subcontractor will pay for all materials, equipment and labor used in the performance of the subcontract(s).
8. In the event a subcontractor makes an untimely start, or is unable to supply sufficient skilled workmen, equipment or materials to satisfy the subcontract arrangements, CrowderGulf may terminate the employment/contract of the subcontractor for cause.
9. Take all reasonable safety precautions with respect to contracted work, complying with all safety, workplace standards and environmental measures as directed by CrowderGulf.
10. Furnish periodic progress reports on the work as directed by CrowderGulf, plus use the debris reporting system selected by CrowderGulf.
11. Provide CrowderGulf with progress payment billings (as agreed in the respective subcontracts).
12. Final payments to subcontractor(s) may be deferred pending receipt of contractual or statutory lien waivers, releases, closeout documents or other encumbrances.
13. Other stipulations may apply as may be required by unique local conditions.

Understanding Requirements

CrowderGulf takes several steps during the proposal preparation process to ensure local subcontractor participation as well as Minority/Women-owned Business Enterprises (M/WBE) utilization policies and 44 CFR 13.36(e) compliance are met. Understanding exactly what the Client is requesting during this initial proposal phase is key to implementation upon activation. In order to clearly define the expectations required we take several preliminary steps. The first step is to review M/WBE policies and procedures to determine specific goals set by the Client. Our second step is to determine utilization breakdowns required. Lastly, we identify all required certifications and/or M/WBE directories to be used for soliciting M/WBE firms and any further breakdowns of percentage goals. Once these steps are completed and we have a clear understanding of all requirements we continue with the following process:

Steps in the Process:

1. Before any subcontractors are solicited, CrowderGulf compiles a list of local subcontractors from our Database of pre-qualified subs. These companies have either worked for CrowderGulf and are in good standing, have registered with us through our website, www.crowdergulf.com, or have been previously solicited by CrowderGulf. All subcontractors must meet the following requirements to be considered for prequalification:
   a. Verification through one or more of the following websites:
      - *The **System for Award Management** (SAM) is **a Federal Government owned and operated** free web site that consolidates the capabilities in CCR/FedReg, ORCA, and EPLS. SAM is used to review all subcontractors' debarred status prior to approval as a prequalified subcontractor (https://www.sam.gov/)*
      - *SBA HUBZone Search-confirmation, (http://dsbs.sba.gov/dsbs/search/dsp_searchhubzone.cfm)*
      - *Dun and Bradstreet, (https://sso.dnbi.com)*
   b. Enroll in the E-Verify program and provide acceptable evidence of enrollment at the time of subcontract execution. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. For additional information regarding the Employment Eligibility Verification System (E-Verify) program visit the following website: http://www.dhs.gov/E-Verify. It shall be the **Subcontractor's** responsibility to familiarize themselves with all rules and regulations governing this program.
   c. Obtain and furnish satisfactory evidence of required insurance from a responsible insurer.
2. If specific directories are to be used, CrowderGulf will check the Client website for directory access or contact the M/WBE Office for a list of potential M/WBE firms to be utilized then compare this list to our current list of local prequalified subcontractors to find possible matches.

3. Contact is then made with M/WBE firms that offer services similar to our scope of work. Initial contact is made by phone then followed up by fax and/or email, confirming the phone conversation.
4. Emailed and/or faxed correspondence provides MBE firms with specific details regarding the request, i.e., scope of work directly from the RFP documents, registration and requirements information, and specific deadlines for submittal of these documents to the CrowderGulf M/WBE Subcontracts Manager.
5. Should letters of intent from interested firms and further proof of M/WBE certifications be required by the Client, CrowderGulf will compile the received documentation and review for completeness.
6. Only those firms that have met set deadlines and returned all requested documentation will be considered for inclusion in the final proposal to the Client as a responsive M/WBE Firm.
7. All contacted firms are listed in the proposal and delegated either responsive or non-responsive and the reason for this status.
8. Should the appropriations assigned to the responsive M/WBE firms not meet the Client's percentage goal, firm percentages will be adjusted and executed by both parties upon mutual agreement.
9. Once the RFP evaluation process is complete and award notices are received, these M/WBE firms are notified of results and any additional documentation is requested to keep in the Client's file.
10. Current CrowderGulf client folders are updated yearly with current local pre-qualified subcontractors as well as M/WBE firm confirmations.
11. Upon Client activation, if any of the proposed local M/WBE firms are no longer able to fulfill assigned goals, CrowderGulf will identify other certified M/WBE firms to replace inactive M/WBE firms to maintain our proposed percentage goals. CrowderGulf will provide a detailed explanation as well as further commitments from other M/WBE certified subcontractors to perform scope of work in lieu of previously committed Subcontractors.

"CrowderGulf is a company with great integrity, is extremely dedicated to their customers and their work, and is entirely one of the best contractors we have worked for...there is not a project or request by CrowderGulf we would ever turn down."

Steve St. George, President
St. George Enterprises, Inc.

Reporting

With the nature of "Stand-By" event contracts being on an "as needed" basis, utilization/activation of the identified M/WBE firms will be based on CrowderGulf's activation by Client. Should the Client have yearly or quarterly reports to be submitted, CrowderGulf will file the needed reports upon request.

Good Faith Effort

As required by each awarded contract, CrowderGulf will meet or exceed goals and expectations on the local minority workforce population and the utilization of minority professional firms, consultants and/or suppliers. CrowderGulf will maintain all requirements set forth by the Village to maintain compliance with **44 CFR 13.36 (e) and FEMA Super Circular 2 C.F.R. Chapter 2, Part 200.**

Affirmative Steps Include:

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

Subcontractor Oversight

In the past, CrowderGulf has mobilized over **400** subcontractors with as many as **5,000 people, 2,600 trucks, and 800 pieces of loading equipment**. To ensure the same Quality Control and efficient operations for the Village, CrowderGulf's Management Team will rely on National Incident Management Systems (NIMS) protocols to identify the proper number of supervisors for each debris management operation. CrowderGulf is fully prepared to marshal as many Field Project Managers and Debris Supervisors as needed to meet the Village's debris management requirements. Project Managers and Field Supervisors will have the direct responsibility to ensure all workers have received the proper safety training and education on Federal Rules and Regulations as they pertain to debris removal operations.

Subcontractors to include Minority/Small Business Enterprise (M/SBE)

See enclosed a partial list of qualified Subcontractors. A current qualified subcontractor list will be provided to the Village for pre-approval prior to an event upon request.

2024 FL Region 7 Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SDB
2 Quick Hauling	7520 Pembroke Rd	Miramar	FL	33023	1					
A & E Land Clearing, Inc	7040 Seminole Pratt Whitney Rd Ste 25-157	Loxahatchee	FL	33470	1					
A and J Transport, Inc.	20075 SW 180 Ave	Miami	FL	33187	1	1				
A Native Tree Service, Inc.	15733 SW 117 Ave	Miami	FL	33177	1	1				
ABC Hauling Services, Inc.	666 NW 23rd St	Miami	FL	33127	1					
Able Business Services	1234 NW 79th St.	Miami	FL	33147	1					1
ACT Management, Inc	12608 53rd Rd., N	West Palm Beach	FL	33411	1					1
Action Crane Service, Inc.	800 W. McNabb Rd	Fort Lauderdale	FL	33062	1					
Adventure Environmental, Inc.	12935 SW 87th Ave.	Miami	FL	33176	1		1	1		1
Agri-Soils, Inc.	5341 W Hillsboro Blvd #303	Coconut Creek	FL	33073	1					
Alex Landscaping, Inc	18855 SW 296th St	Homestead	FL	33030	1					
All Across America, Inc.	7001 NW 80th Court	Tamarac	FL	33321	1					
All American Junk Removal Inc	801 South Dixie Hwy East	Pompano Beach	FL	33060	1					
All Florida Tree	5855 NW 47 Place	Coral Springs	FL	33067	1					
All Phase Disaster Cleanup	6278 North Federal	Ft. Lauderdale	FL	33308	1	1				
American Hauling & Equipment Corp	8829 NW 177 Terr	Miami	FL	33018	1					
Amerigrow Recycling	10320 West Atlantic Ave	Delray Beach	FL	33446		1				
Aquatic Control Group, Inc.	1501 NW 37 Street	Miami-Dade	FL	33142	1					
Arborist Services, Inc.	5855 NW 47 Place	Coral Springs	FL	33067	1					
Artem, Inc.	PO Box 716	Pahokee	FL	33479	1				1	
Asphalt Consultants, Inc.	880 NW 1st Ave	Boca Raton	FL	33432						
Atkins Paving	2020 W. McNabb Rd., Ste. 99D	Ft. Lauderdale	FL	33309						
Atlantic Coast Environmental, Inc.	1751 SW 43rd Terrace	Deerfield Beach	FL	33442						
Austin Tupler Trucking	6570 S.W. 47th Court	Davie	FL	33314						
B and G Property Maintenance Inc.	17861 SW 113 Court	Miami	FL	33157	1		1			1
BCB Landscapers Corp	1545 NW 7th Terrace	Pompano Beach	FL	33060	1	1				
Bergeron Emergency Services, Inc.	19612 SW 69th Place	Fort Lauderdale	FL	33332					1	
BG Katz Nurseries, Inc.	15800 Loxahatchee Rd.	Parkland	FL	33076	1					
Bill West, Inc.	1110 N.W. 133rd Ave.	Sunrise	FL	33323	1					
Blue Team Restoration, LLC	1395 NW 17th Ave, #113	Delray Beach	FL	33445						
Boosted Towing, Inc.	3566 NW 32nd Street	Miami	FL	33142	1					
Brickell Vizcaya Development, Inc.	12150 SW 132 Ct. 211	Miami	FL	33186	1					
Budget Construction Co. Inc.	7416A SW 48th St	Miami	FL	33155						
Bulk Express Transport, Inc.	3355 NW 41st Street	Miami	FL	33142						
Bulldog Arborist, Inc.	17413 43rd Rd N	Loxahatchee	FL	33470	1					
C & A Contracting, Inc.	7200 Griffin Rd Ste 3A	Davie	FL	33314						
C & C Loader	1128 Royal Palm Beach Blvd #282	Royal Palm Beach	FL	33411	1					
C & S Property Services, LLC.	20520 SW 48th Place	Southwest Ranches	FL	33332	1					
Cambridge Project Development, Inc	4851 SW 71st Place	Miami	FL	33155	1					
Camelot Debris Removal LLC	7740 NW 32nd Street	Hollywood	FL	33024	1	1				
Camino Real Group, Inc. dba: Alpha Wrecking	601 MW 12th Ave., Ste. A	Pompano Beach	FL	33069	1					
CBC Real Estate, LLC.	9498 SW 221 LN	Cutler Bay	FL	33190	1					
Charley Toppino & Sons, Inc.	P.O. Box 787	Key West	FL	33041	1		1			
CIMA Engineering Corp.	P.O. Box 557397	Miami	FL	33255	1				1	1
CJ Disaster Repair LLC	2600 Hammondville	Pompano Beach	FL	33069	1	1				
Clean Harbors Environmental Services	11221 Interchange Circle S.	Miramar	FL	33025			1			
Committed to Trucking LLC	11117 W OKEECHOBEE RD	Hialeah	FL	33018	1					
Community Tree & Landscape Service Inc.	7315 Pine Tree Ln	West Palm Beach	FL	33406						
Conch Tree & Landscape Professionals, Inc.	P.O. Box 372283	Key Largo	FL	33037	1	1				
Corona Technology Staffing	701 Brickell Ave Ste 1550	Miami	FL	33131						
Critt Transportation LLC	608 NE 3rd Street	Belle Glade	FL	33430	1					
CSP MGT 1, LLC	23257 State Rd. 7, Ste. 211	Boca Raton	FL	33428	1		1	1	1	1

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2024 FL Region 7 Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SDB
CSX Property Services	5000 Godfrey Rd	Parkland	FL	33067	1					
David Mummert LLC	376 Wa'man Cir	West Palm Beach	FL	33413	1					
Debris Removal Hauling	1009 Fairfax Cr. W.	Boynton Beach	FL	33436	1					
Dennis Bobcat Services Corp	800 NW 72 Terrace	Plantation	FL	33317						1
Disaster Relief Catering	1510 Latham Rd, Ste 7	West Palm Beach	FL	33409	1					
Disaster Response Team Intl, LLC	28605 SW 172nd Avenue	Homestead	FL	33030	1					
Disaster Solutions, LLC	514 14th St	West Palm Beach	FL	33401	1	1			1	
Dot Palm Landscaping, Inc.	5200 Overseas Hwy	Marathon	FL	33050	1					
DRD Enterprises Inc	858 NW 81 Terrace	Fort Lauderdale	FL	33324	1		1	1		
E & M Recycling, Inc	630 South Palmway	Lake Worth	FL	33460	1					
Eastern Waste Systems, Inc.	1660 NW 19th Ave.	Pompano Beach	FL	33069						
Enviro Waste Services Group, Inc	2911 NW 39 St.	Miami	FL	33142	1					1
FG Construction, LLC.	2701 NW 55th Ct	Tamarac	FL	33309						
First Impression Landscape	4028 160th St	Loxahatchee	FL	33470	1					
Fitsaw Construction LLC	11110 W Oakland Park Blvd #252	Sunrise	FL	33351						
Florida Grab Services Corp	2461 w 76 St. # 203	Hialeah	FL	33016						
Florida Grade Co. Inc.	15632 100th Ln North	West Palm Beach	FL	33412	1	1				
Florida Land Specialist, LLC	17851 Bridle Ln	Jupiter	FL	33478	1	1	1	1		
Florida Tree Trimmers, LLC	8551 W. Sunrise Blvd., Ste. 105L	Plantation	FL	33322	1					
Florida's Dirty Work	900 Osceola Dr.	West Palm Beach (WPB)	FL	33409						
Foster Marine Contractors, Inc.	7313 West Place	West Palm Beach	FL	33413	1					
Four R Equipment	3701 Southwest 128 Ave	Miramar	FL	33027	1					
FURI Development, LLC	6560 W. Rogers Circle, Ste B-26	Boca Raton	FL	33487						
G. S. Obler, Inc.	911 NE 24th St.	Boca Raton	FL	33431	1		1			
G.R.L. (Global Resource Link, LLC.)	3309 North Lake Blvd., Ste 107	Palm Beach Gardens	FL	33403						
General Security Services, LLC.	5171 10th Ave North	Greenacres	FL	33463	1					1
Georgis Fence Concrete Co. Inc.	316 SE 14 St	Fort Lauderdale	FL	33316						1
Great Southern Enterprises	7227 7th Pl North	West Palm Beach	FL	33411	1					
Great Waste and Recycling Service	3051 NW 129 St	Opa-Locka	FL	33054	1					
GT Supplies, Inc.	7010 Barbour Rd	Riviera Beach	FL	33407						
GUTD Hauling Service, Inc.	4161 Laurel Ridge Circle	Fort Lauderdale	FL	33331	1	1				1
Hotel Planner	777 S. Flagler Dr., Ste 800 West Tower	West Palm Beach	FL	33401						
Image Lawn Maintenance, Inc.	1020 NW 81 Ave.	Pembroke Pines	FL	33024	1					
In Touch Logistics, LLC.	1020 NW 163rd Drive, Ste. 35	Miami Gardens	FL	33169	1					1
Intercounty Engineering Inc.	1925 NW 18 St	Pompano Beach	FL	33069						
J.A. Daniel Management, Inc.	4448 Palm Ave	West Palm Beach	FL	33406						
Jatibre Property Preservation, Inc	P. O. Box 772252	Coral Springs	FL	33077	1	1				
JD Larios Trucking Corp.	14530 US HWY 441 N	Conal Point	FL	33438						
JDL Enterprises of South Florida	16373 132 Terrace North	Jupiter	FL	33478	1					
Jet Hauling, Inc.	7368 Westport Place	West Palm Beach	FL	33413	1					
JMS Construction Services, Inc.	4405 Peters Rd	Plantation	FL	33317	1					1
Joseph Landscaping, Inc.	12501 NE 5th Ave.	North Miami	FL	33161						
JSM Enterprises, LLC	8875 SW 172nd TER	Palmetto Bay	FL	33157						
KLBz Backhoe Service, Inc.	10 High Point Road, Ste. A	Tavernier	FL	33070						
Lamaz Trucking, Inc.	3031 NW 78 Ave	Hollywood	FL	33024	1					
Larios Trucking Inc.	17200 US Hwy 441	Canal Point	FL	33438	1					
Last Pass Inc.	100 ST 17890 SW	Miami	FL	33196	1	1				
Lawn Boyz, LLC	6333 N. 40th Street	Hollywood	FL	33024	1	1				
Lawn Rescue Plus	15700 SW 169 Ave	Miami	FL	33187						
Let's Move It LLC	185 NE 4th Ave	Delray Beach	FL	33482	1	1				
Lightning Commercial Cleaning Service, LLC.	8309 Fairway Rd.	Sunrise	FL	33351						
Load Masters Management, Inc.	18701 SW 358th Street	Homestead	FL	33030	1	1				
M. Muller Tree Service	9242 Roan Ln, Ste D	Lake Park	FL	33403						
M.J.K. Services	19101 SW 53rd St	Ranches	FL	33332						
Mayflowers Express, Inc.	21104 SW 88 Pl	Cutler Bay	FL	33018	1					
Metric Engineering, Inc.	13940 SW 136 St Ste 200	Miami	FL	33186						
Metro Equipment Service, Inc	9425 SW 72 St #225	Miami	FL	33173						
Metro Trucking Company	2225 West 78th St	Hialeah	FL	33016	1					
MHD Marketing	8975 SW 6th Street	Boca Raton	FL	33433	1					
Miami Wrecking Co.	4540 NW 8th Terrace	Oakland Park	FL	33309						
MJC Land Development, LLC.	4201 West Gate Ave	West Palm Beach	FL	33409	1	1				1
Modern Scapes of South Florida, LLC.	5300 SW 164th Terr	Southwest Ranches	FL	33331	1			1		
Mow Hog Mowing & Grading	8304 N W 37th St	Coral Springs	FL	33065	1	1				1
Novo Arbor	P.O. Box 359	Boynton Beach	FL	33425	1		1			
Olin Hydrographic, Inc	2900 Calusa St	Coconut Grove	FL	33133	1					
Ontime Back Hoe	31 North Channel DR	Key Largo	FL	33037	1					
O'Shea Contracting	4535 Lemon St.	Cocoa	FL	32926	1					
Perfect Choice Maintenance, Inc	16256 NW 17th St.	Pembroke Pines	FL	33028						
Pillar Construction	7169 150th Ct. N.	Palm Beach Gardens	FL	33418	1		1			

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2024 FL Region 7 Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SDB
Plantation Tree & Landscape	PO Box 1426	Tavernier	FL	33070	1					
Prestigious Tree Care, Inc.	21008 SW 124 Ave Rd	Miami	FL	33177	1					
Protective Barrier Services, Inc.	623 NE 5th Terrace	Fort Lauderdale	FL	33304						
Quime Corp	224 Seminole Lake Dr	Palm Beach	FL	33411						
Quimeza, Inc.	442 Rainbow Spring Terr	North Palm Beach	FL	33411	1	1				
QuinCo Corp .	17882 35 Pl. N.	Loxahatchee	FL	33470	1	1				
R. M. Trucking Service Inc.	3931 NW 34 Ave	Lauderdale Lakes	FL	33309		1				1
R.A.L. Services Corp	2911 SW 26th St	Miami	FL	33133	1					
Raidan Development, LLC	6956 SW 47 St	Miami	FL	33155	1					1
Relyc Contractor Corp.	7547 W. 24th Ave.	Hialeah	FL	33016						
Resol Construction Inc.	1172 S Dixie Hwy	Coral Gables	FL	33146						
Ric-Man Construction FL	3100 SW 15th Street	Deerfield Beach	FL	33442						
Rio-Bak Corporation	12773 W. Forest Hill Blvd, Ste 210	Wellington	FL	33414						
RPM Landworks, Inc	13673 82nd Ln N	West Palm Beach	FL	33412	1					
Runway Agricultural Services	3035 S.W. 36 St.	Fort Lauderdale	FL	33312	1					1
Rush Roll-Off & Recycling, Inc	P.O. Box 1431	Deerfield Beach	FL	33443	1					
Ryan Incorporated Southern	1700 South Powerline Rd, Ste H	Deerfield Beach	FL	33442						
S & J Disaster Relief & Recovery Service	20471 NW 12th Place	Miami	FL	33169						
Safety Guys LLC and Team Labor	111D SW 23rd St	Fort Lauderdale	FL	33315	1					
Salient Development Corp (SDC)	1724 SW 14th St.	Ft. Lauderdale	FL	33312						
Scott Lewis Gardening & Trimming Inc	375 Possum Pass	West Palm Beach	FL	33413	1					
SDAC	13495 SW 260th St	Naranja	FL	33032	1		1	1	1	1
Seldin Construction Co. Inc.	513 Spinnaker	Weston	FL	33326	1					1
Seoane FJ Inc (Formerly What an Idea, Inc)	1174 NE 110 St	Miami	FL	33161	1					
Shaw Equipment Inc.	100 NW 51 St	Oakland Park	FL	33309	1					
Sheer Enterprises	6250 Military Trail	West Palm Beach	FL	33407	1					
Shoreline Foundation	2781 SW 56th Ave	Pembroke Park	FL	33023	1					
Sinco Trading & Transport Services	4727 NW 1 St	Plantation	FL	33317	1					
Soil Tech Distributors (Intercity Disposal)	3355 NW 41st St	Miami	FL	33142						
Sorrel	8835 NW 95th St	Medely	FL	33178						
Stanford Construction Co	1081 NW 12th Terrace	Pompano Beach	FL	33069	1					1
Staying Green, Inc.	4700 SW 83rd Ter.	Davie	FL	33328	1					1
Stingray Group Inc.	1881 70th St Cswy, Ste 1807	North Bay Village	FL	33141	1					
Straightline Relief and Recovery	6671 W. Indian Town Rd #50	Jupiter	FL	33458		1				
Sunny Coast Enterprises Co.	8938 SW 150 Ct-Cir E	Miami	FL	33196	1					
Sunquest Logistics, Inc.	3001 SW 173 Terrace	Miramar	FL	33029	1					
Tamara Trucking, LLC.	15886 85th Road N.	Loxahatchee	FL	33470	1	1	1			
Tarzan Tree Care, Inc	22976 Bluegill Ln	Cudjoe Key	FL	33042	1	1				
TCI Disaster Service	16703 Golfview DR	Weston	FL	33326	1					
Tecta America South Florida, Inc	1431 SW 30th Ave	Deerfield Beach	FL	33442						
Tetro Land Development & Construction, LLC	13538 Okeechobee Blvd	Loxahatchee	FL	33470	1					1
Thomas Domiano	P.O. Box 41	Tavernier	FL	33070	1					
Tiger Property Maintenance LLC	12399 153rd Ct. N.	Jupiter	FL	33478		1				
Tip Top Tree Service, Inc	4686 133 Rd South	Delray Beach	FL	33445	1					
TNA Trucking	15895 93rd St North	West Palm Beach	FL	33412		1				
Trintec Construction Inc.	13901 NW 43rd Ave. A-2	Opa Locka	FL	33054	1	1				
Triple Nickel Paving, Inc.	1300 NW 18 St	Pompano Beach	FL	33069	1					1
Tum Key Services, LLC	1802 NW 19th St	Fort Lauderdale	FL	33311	1	1				
Two Brothers Transport and Sod Service, Inc.	825 NW 9th Street	Belle Glade	FL	33430	1					
US Sweeping, Inc.	20533 Biscayne Blvd Ste 443	Aventura	FL	33180						
Waste Services USA	840 NW 144 St	Miami	FL	33168	1					
WBI Contracting of Palm Bch, Inc	1544 B Rd	Loxahatchee	FL	33470	1					1
Weekley Asphalt Paving, Inc.	20701 Stirling Rd	Pembroke Pines	FL	33332						
William Gregory Construction, Inc,	19 Royal Palm Way, Unit 204	Boca Raton	FL	33432						
Wrangler Construction, Inc.	12855 SW 136 Ave Ste 206	Miami	FL	33186	1					1
Xtreme Land Development	2760 NW 55th Court	Fort Lauderdale	FL	33309	1					
Ziegler Builders Inc.	4930 NW 74 Place	Coconut Creek	FL	33073	1					1

Exclusive Subcontractors

The subcontractors in the table below work **exclusively** for CrowderGulf and all have Florida experience. These subcontractors immediately begin deployment when a threat is imminent. They have a combined 114 double trucks that can be called upon at a moment's notice. These previous Florida activations have been highlighted below:

Subcontractor	Storm Event	Work Location	
Dawn Til Dusk Disaster LLC (Bethany, MO) (PUSH, ROW Hauling, Stumps, L & H, ROE Hauling, Beach/ Sand) 38 Activations 3 Activations in FL **Master Subcontract # 12_133**	2023 AR Tornado	North Little Rock, AR	Sherwood, AR
	2022 Ian	Lee Co, FL	
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2021 Nicholas	Angleton, TX Brazoria Co, TX	Lake Jackson, TX
	2020 Zeta	Gulfport, MS	
	2020 Sally	Fairhope, AL	Orange Beach, AL
	2020 Laura	Lake Charles, LA West Lake, LA	Calcasieu Parish, LA
	2020 Tornado	Nashville, TN	
	2019 Imelda	Montgomery Co, TX	
	2018 Michael	Panama City, FL	
	2018 Florence	Duplin Co, NC Onslow Co, NC	Jacksonville, NC
	2017 Harvey	Aransas Co, TX	Corpus Christi, TX
	2017 Mississippi Tornado	Hattiesburg, MS	
	2016 Matthew	Deltona, FL	
	2016 LA Flooding	Ouachita Parish, LA Central, LA	
	2016 Texas Flooding / Misc	Montgomery Co, TX Waller Co, TX	Newton Co, TX
	2015 SC Flooding	SCDOT	
	2014 Ulysses – Ice Storm	Greensboro, NC	
	2014 AL Tornado	ACCA – Blount Co, AL	
	2011 Irene	Dare Co, NC Kill Devil Hills, NC	Kitty Hawk, NC Nags Head, NC
	2008 Ike	Montgomery Co, TX	
	2005 Katrina	Pascagoula, MS	
Dotson & Sons (Higbee, MO) (ROW Hauling, L & H, Stumps) 31 Activations 12 Activations in FL **Master Subcontract # 16_725**	2023 Winter Storm- TX	Austin, TX	Travis Co, TX
	2022 Ian	Ft. Myers, FL FDEM	Lee Co, FL
	2021 May Floods	Lake Charles, LA	
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2018 Michael	Bainbridge, GA	Panama City, FL
		Decatur Co, GA	
	2018 Florence	Holly Ridge, NC Onslow Co, NC	Richlands, NC
	2017 Irma	Bonita Springs, FL	Lee Co., FL
	2017 Harvey	Aransas Co, TX	Montgomery Co, TX
		Corpus Christi, TX	San Patricio Co, TX,
	2016 Matthew	Hilton Head Island, SC	
	2016 LA Flooding	Central, LA	
	2006 Ice Storm	Erie Co, NY	
	2005 Rita	Calcasieu Parish / Lake Charles, LA	
	2005 Katrina	North Miami, FL Pascagoula, MS	Wilton Manors, FL Pompano Beach, FL
	2004 Ivan	Escambia Co, FL	
	2004 Charley, Frances, Jeanne	Lee Co, FL Orlando, FL	Sanibel, FL
Gulf Services (Theodore, AL) (PUSH, ROW Hauling, L&H, Stumps, Site Mgt, Ditch work, PPDR) 20 Activations 11 Activations in FL **Master Subcontract # 12_191**	2023 Winter Storm- TX	Austin, TX	Travis Co, TX
	2022 Ian	Bonita Springs, FL Estero, FL Lee Co, FL	Lee Co School District Sanibel, FL FDEM Sarasota Co, FL
	2021 Ida	St. John the Baptist Parish, LA	Calcasieu Parish, LA Waterways
	2021 May Flooding	Lake Charles, LA	Calcasieu Parish, LA

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Subcontractor	Storm Event	Work Location	
	2020 Laura	Lake Charles, LA Sulphur, LA	Calcasieu Parish, LA
	2018 Michael	Bay Co, FL Lynn Haven, FL	Panama City, FL Washington Co, FL
Hauling Away LLC (Mobile, AL) (PUSH, ROW Hauling, L&H, ROE Hauling, Stumps, Grinding, HaulOuts, Sand, Demo, Waterway Debris) 93 Activations 23 Activations in FL **Master Subcontract # 12_223**	2023 AR Tornado	North Little Rock, AR	Sherwood, AR
	2023 Ice Storm	Deer Park, TX	
	2022 Ian	Bonita Springs, FL Estero, FL Ft. Myers, FL FDEM	Ft. Myers Beach, FL Lee Co, FL Sanibel, FL Synergy, Charlotte Co Schools, FL
	2021 TX GLO	Beach Debris – Sunken Car	
	2021 LA Tornado	Calcasieu Parish, LA	
	2021 Ida	St. John the Baptist Parish, LA	Calcasieu Parish, LA Waterways
	2020 Hanna & Beta	Texas General Land Office (GLO)	
	2020 Zeta	Gulfport, MS	
	2020 Sally	AL DOT SW Region Baldwin Co, AL	Gulf Shores, AL Orange Beach, AL
	2020 Laura	Lake Charles, LA Sulphur, LA Vinton, LA	Calcasieu Parish, LA West Lake, LA West Calcasieu Port, LA
	2020 Cristobal	Dauphin Island, AL	
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2019 TX Tornado	Richardson, TX	
	2019 Dorian	Dorchester Co, SC	
	2019 Imelda	Montgomery Co, TX	
	2018 Michael	Bay Co, FL FL Dept of Enviro. Protection Bainbridge, GA	Jackson Co, FL Panama City Beach, FL Panama City, FL Decatur Co, GA
	2018 Florence	Jacksonville, NC North Topsail Beach, NC	Onslow Co, NC
	2018 Florida Red Tide	Collier Co, FL Sanibel Island, FL	Fort Myers Beach, FL
	2017 Irma	Collier Co, FL FL DEP Waterway Cleanup Hilton Head Island, FL	Kissimmee, FL Okeechobee Co, FL Polk Co., FL
	2017 Harvey	Aransas Co, TX Texas General Land Office (GLO)	Corpus Christi, TX
	2017 Maintenance	Corpus Christi, TX	
	2017 T.S. Cindy	Dauphin Island, AL	
	2016 Matthew	FL Dept. of Enviro. Protection Hilton Head Plantation POA, SC	Hilton Head Island, SC
	2016 LA Flooding	Central, LA	Ouachita Parish, LA
	2016 Texas Flooding / Misc	Newton Co, TX Montgomery Co, TX	Waller Co, TX
	2016 Maintenance	Corpus Christi, TX	
	2016 Tornado	Rowlett, TX	
	2015 Flooding-Alabama	AL DCNR, Baldwin Co, AL AL DOT, Baldwin Co, AL	
	2015 SC Flooding	SCDOT	
	2015 Demolition	Orange Beach, AL	
	2015 Fish Kill	Orange Beach, AL	
	2015 Texas Flooding / Misc	Blanco Co, TX Corpus Christi, TX	Republic Services, TX Friendswood, TX
	2015 Severe Storm AL	Limestone Co, AL	
	2014 Tornado	Blount Co, AL	Limestone Co, AL
	2014 Maintenance	Corpus Christi, TX	
	2014 Pax (Ice Storm)	Dorchester Co, SC	Berkeley Co, SC
	2013 T.S. Andrea	Gulf Shores, AL	
	2012-2013 Sandy	NJ DEP	
	2012 Isaac	Biloxi, MS Dauphin Island, AL McComb, MS	Magnolia, MS Pascagoula, MS

Subcontractor	Storm Event	Work Location	
	2012 Miscellaneous	The Nature Conservancy, AL	
	2012 Tornado	Motel 6 - Mobile, AL	
	2011 Irene	Rocky Mount, NC	
S. St. George Enterprises (Fredonia, NY) (PUSH, ROW Hauling, L&H, Grinding, Stumps, HaulOuts, Site Work) 84 Activations 38 Activations in FL **Master Subcontract # 13_376**	2023 Ice Storm TX	Travis Co, TX	
	2022 Ian	Bonita Springs, FL Edgewater, FL Ft. Myers, FL Ft. Myers Beach, FL Lee Co, FL FDEM	Lee Co School District Ormond Beach, FL Port Orange, FL Sanibel, FL South Daytona, FL
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2020 Zeta	Gulfport, MS	Harrison Co, MS
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	Bay Co, FL Jackson Co, FL Lynn Haven, FL Decatur Co, GA	Panama City, FL Panama City Beach, FL Bainbridge, GA
	2018 Florence	Brunswick Co, NC Bolivia, NC Caswell Beach, NC Leland, NC Holly Ridge, NC Sandy Creek, NC Navassa, NC Swansboro, NC	Onslow Co, NC Jacksonville, NC Duplin Co, NC Richlands, NC Oak Island, NC Northwest, NC Shallotte, NC Varnamtown, NC
	2017 Irma	Bonita Springs, FL Edgewater, FL Flagler Co, FL Lake Mary, FL Lake Co, FL Lee Co, FL	Okeechobee Co, FL Orlando, FL Ormond Beach, FL Sanford, FL Sarasota Co, FL St. Petersburg, FL Sumter Co, FL
	2017 Harvey	Aransas Co, TX San Patricio Co, TX	Corpus Christi, TX
	2016 Matthew	Hilton Head Island, SC Windmill Harbor POA, SC	Long Cove POA, SC Norfolk, VA
	2014 AL Tornado	ACCA- Blount Co, AL	
	2014 Pax – Ice Storm	Berkeley Co, SC	Dorchester Co, SC
	2011 Irene	James City Co, VA York Co, VA	Newport News, VA Rocky Mount, NC
	2005 Dennis	Bay Co, FL	Destin, FL
	2005 Wilma	Ft. Lauderdale, FL	West Palm Beach, FL
	2005 Rita	Calcasieu Parish / Lake Charles, LA	
	2005 Katrina	Aventura, FL Daphne, AL Lazy Lakes, FL	Pascagoula, MS Pompano Beach, FL Wilton Manors, FL
	2004 Ivan	Escambia Co, FL	Walton Co, FL

Prime / Major Subcontractors

CrowderGulf maintains full compliance with current procurement regulations, specifically **44 CFR 206.10 and 2 CFR 200.321.** Currently, we have subcontracts or Letters of Commitment with our Major Subcontractors listed below.

Business Designation: S= Small Business, MBE= Minority Business, HIS=Hispanic, WO- Women Owned

Prime Subcontractor	Business Designation	Number of Activations	PUSH	ROW/ROE Debris	Leaners / Hangers	Stumps	Grinding	Haul Outs	Sand / Beach	Demolition	Concrete	White Goods	Waterway / Dredging
4M Services (FL) Primary Contact: Jodi Martell 19500 Arneda Rd Alva, FL 33920 FEIN: 30-1017179 /863-303-1724/ martell3406@gmail.com		13	X	X				X					
ABC Hauling / RAL Services Corp (FL) Primary Contact: Rudy Largaespada 666 NW 23rd Street Miami, FL 33127 FEIN: 47-3267869 /786-972-5642 / abchauling12@gmail.com	S, MBE-His	32						X					
Ault Enterprises LLC (MI) Primary Contact: Richie Ault 4351 D 15 Rd, Bark River, MI 49807 FEIN: 26-0507912 906-399-4302 / richieault12@gmail.com	S	13	X	X						X			X
Barnhart Debris Removal (AR) Primary Contact: Sean Barnhart 2765 Columbia Rd 61, Magnolia, AR 71753 FEIN: 20-3400894 870-907-5893 / barnhart057@gmail.com		12	X	X	X	X				X	X	X	
Beeghly Tree (PA) Primary Contact: Ryan Beeghly 458 Hillvale Rd, Somerset, PA 15122 FEIN: 20-352-4227 / 814-444-8733 / rbeeghly@beeghlytree.com	S	8	X	X	X	X	X	X		X	X		X
C & W Trucking, Inc (FL) Primary Contact: Kris Creeden 703 Hennis Road Winter Garden, FL 34787 FEIN: 26-2765790 / 407-877-2600 / Krisc@cwglobal.net		16						X					
Clinton Lumber Co. LLC (MO) Primary Contact: Dusty Clinton 4775 CR 3380,Willow Springs MO 65793 FEIN: 20-2001172 / 417-331-6067 / carlajo_83@yahoo.com	S	11		X									
Creel Brothers, Inc. (LA) Primary Contact: Scott Creel 26400 Buford Creel Road, Franklinton LA 70438 FEIN: 72-1095784 / 985-839-4372 / scottcreel@creelbrothers.com		17	X	X	X	X		X					
Crooked River LLC (MO) Primary Contact: Nicole or Isaac Dotson 18025 Hwy C, Trimble, MO 64492 FEIN: 81-273-8406 / 816-813-9007 / nikikedotson@gmail.com	S, WO	2	X	X		X							
DEH Disaster Recovery LLC (GA) Primary Contact: Dodd Hartley 10133 Highway 92 Fort Valley, GA 31030 FEIN: 238-47-4881 / 850-377-5221 / Rhondodd@yahoo.com		23	X	X	X	X	X						
Dawn Til Dusk Disaster LLC (MO) Primary Contact: Andrew Callaway 28692 W Hwy 69 Bethany, MO 64424 FEIN: 20-3254163 / 660-425-8137 / callawayfarms@live.com	S	38	X	X	X	X			X	X	X	X	
DM Bass Inc (LA) Primary Contact: Suzanne Rome 54691 Hwy 16, Bogalusa, LA 70427 FEIN: 64-0890602 / 985-570-3980 / syzanne.rome@dmbass.com	S, WO	6	X	X									
Dotson & Sons (MO) Primary Contact: Tim Dotson 4500 Gordon Road Sturgeon, MO 65284 FEIN: 33-1010934 / 573-682-7600 / loghardtd@hotmail.com	S	31		X	X	X				X		X	
Four Points Recycling (NC) Primary Contact: Carroll Raynor 309 King Rd, Jacksonville, NC 28540 FEIN: 46-1003850 / 910-346-2047 / carrollraynor@gmail.com	S, WO	9		X			X	X	X				
Four R Equipment (FL) / Coastline Energy Ventures Primary Contact: JR Ruiz 3701 Southwest 128 Avenue Miramar, FL 33027 FEIN: 20-2065643 / 954-347-0280 / fourequipment@yahoo.com	S, MBE - His	15		X				X					
Gaston Tree / Wood Resource Recovery (FL) Primary Contact: Bill Gaston 6424 NW 19th Dr Gainesville, FL 32653 FEIN: 59-3691567 / 352-378-3348 / bill@gastontdr.com	S	25	X	X	X	X	X	X					
Gotus Trucking LLC (PA) Primary Contact: Mark Claypoole 166 Allison Road Harrisville, PA 16038 FEIN: 45-4533297 /724-822-5603 / claypod1@gmail.com	S	29		X	X	X							
Gulf Atlantic Construction & Marine (AL) Primary Contact: Chance McConnell 8391 Ramsey Rd, Grand Bay, AL 36521 FEIN: 47-4037747 / 251-233-0133 / chance@gulfatlanticcm.com		17	X	X		X	X	X	X	X		X	X
Gulf Services (AL) Primary Contact: Lyman Ramsay, 5540 Business Parkway, Theodore, AL 36582		20	X	X	X	X	X	X		X	X	X	

2008

Prime Subcontractor	Business Designation	Number of Activations	PUSH	ROW/ROE Debris	Leaners / Hangers	Stumps	Grinding	Haul Outs	Sand / Beach	Demolition	Concrete	White Goods	Waterway / Dredging
Gulf Services (AL) Primary Contact: Lyman Ramsay, 5540 Business Parkway, Theodore, AL 36582 FEIN: 63-0879907 / 251-653-5075 / lyman.ramsay@gulfservices.us		20	X	X	X	X	X	X		X	X	X	
H2 Construction LLC (MO) Primary Contact: Renee Hostetter 702 W Walnut, Waverly, MO 64097 FEIN: 20-3532955 / 660-493-2555 / h2construction@live.com	S	10	X	X	X	X							
Hauling Away, LLC (AL) Primary Contact: Sara Pratt 10150 Ben Hamilton Road Theodore, AL 36582 FEIN: 45-2428798 251-402-3058 / sara@haulingaway.net	S, WO	90	X	X	X	X	X	X	X	X	X	X	X
HDR Trucking LLC (SC) Primary Contact: Henry Scharber 6380 Char-Augusta Rd, Bamberg, SC 29003 FEIN: 41-2184579 803-571-1929 / hdrtrucking@yahoo.com	S, WO	22	X	X	X	X	X	X	X		X		
JTL&S Property Preservation (TX) Primary Contact: Lance Nifong 6718 Wilford Rd, Beaumont TX 77705 FEIN: 27-1520917 / 832-775-3749 / lancejtls@yahoo.com	S	32	X	X	X							X	
~~**Last Pass, Inc. (FL)**~~ Primary Contact: Adelaida Cesti 17890 SW 100th St, Miami FL 33196 FEIN: 88-1792476 / 786-237-9219 / lastpassinc1@gmail.com	S, WO His	8	X	X	X	X		X					
Lawn Rescue Plus (FL) Primary Contact: Giorgio Cesti 15700 SW 169 Ave Miami, FL 33187 FEIN: 46-5139503 786-446-2469 / lawnplusrescue@yahoo.com	S, MBE - His	34		X	X	X		X		X		X	X
McCombs Tree Service (FL) Primary Contact: Chuck McCombs PO Box 561004, Rockledge, FL 32956 FEIN: 59-2864291 / 321-636-2777 / cmccombs@cfl.rr.com	S	9		X	X								X
Michael's Tree Services (TN) Primary Contact: Irvin Lucas 3800 Knight Arnold Rd, Memphis, TN 38118 FEIN: 30-0204358 901-331-8205 / ILucas@mtlmemphis.com	S	12	X	X	X	X	X	X		X		X	
New Gen Environmental Group / Bil-Jim Construction (NJ) Primary Contact: Timothy Johnson 1358 Hooper Ave, Toms River, NJ08753 FEIN: 46-1578632 / 732-905-3830 / newgenenvironmentalinc@gmail.com	S	12	X	X	X	X			X	X		X	X
Reclaimlt Enterprises (TN) Prime Contact: Randy Ball 300 Kingsport Hwy, Greenville, TN 37745 FEIN: 62-1575384 / 423-552-0870 / reclaimitenterprises@gmail.com	S	19	X	X	X			X	X		X		
Riccelli Enterprises (NY) Primary Contact: Richard Riccelli 6131 E. Taft Rd, N. Syracuse, NY 13212 FEIN: 16-1404955 / 315-433-5115 / richr@riccellienterprises.com		15						X					
S. St. George Enterprises (NY) Primary Contact: Steve St. George PO Box 348 Fredonia, NY 14063 FEIN: 16-1305517 / 716-672-2488 / steve@sstgeorge.com	S	83	X	X	X	X	X	X	X	X	X		
Statewide Tub Grinding / WLW (FL) Primary Contact: John Wagner, III PO Box 2689 Apopka, FL 32704 FEIN: 01-0607747 / 407-774-1100 / john@statewidegrinding.com		17	X	X		X	X				X		
Steadfast Services / Slick Machines (GA) Primary Contact: Trey Davis 1625 Lakeside Trail, Cummings, GA 30041 FEIN: 45-5521983 / 404-695-7844 / davis.steadfast@gmail.com		5	X	X	X	X	X	X	X	X	X		
Waterfront Recovery LLC (FL) Primary Contact: Lisa McCombs PO Box 561004, Rockledge, FL 32956 FEIN: 81-5316398 / 321-636-2777 / cmccombs@cfl.rr.com	S, WO	4			X								X

Summary of Major Subcontractor Activations for the past 15 Years with CrowderGulf, LLC

Subcontractor	Storm Event	Work Location	
4M Services (Alva, FL) (PUSH, ROW Hauling, HaulOuts) 13 Activations 7 Activations in FL **Master Subcontract # 20_1865**	2023 AR Tornado	North Little Rock, AR	Sherwood, AR
	2022 Ian	Bonita Springs, FL Estero, FL Ft. Myers, FL	Ft. Myers Beach, FL Lee County, FL Sanibel, FL
	2022 FL Tornado	Lee County, FL	
	2021 Ida	Gulfport, MS	
	2020 Sally	AL DOT	Orange Beach, AL
	2020 Laura	Lake Charles, LA	
ABC Hauling Services / RAL Services Corp. (Miami, FL) (HaulOuts) 33 Activations 10 Activations in FL **Master Subcontract # 16_915**	2022 Ian	Ft. Myers, FL Ft. Myers Beach, FL	Lee County, FL FDEM
	2021 Ida	St. John the Baptist Parish, LA	
	2021 May Flooding	Lake Charles, LA	Calcasieu Parish, LA
	2020 Laura	Lake Charles, LA Dequincy, LA West Lake, LA	Calcasieu Parish, LA Iowa, LA Vinton, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	Bay Co, FL Jackson Co, FL Lynn Haven, FL	Panama City, FL Panama City Beach, FL
	2018 Florence	Duplin Co, NC	
	2017 Harvey	Aransas Co, TX Aransas Co, TX (PPDR)	Corpus Christi, TX San Patricio, TX
	2016 Matthew	Hilton Head Island, SC	Thunderbolt, GA
	2011 Tornado (MO)	Joplin, MO	
	2011 Irene	Dare Co, NC	
	2008 Ike	Bolivar Peninsula, TX League City, TX	Manvel, TX
	2005 Wilma	Ft. Lauderdale, FL	
Ault Enterprises LLC (Bark River, MI) (ROW Hauling, Waterway Debris Hauling) 13 Activations 5 Activations in FL **(Master # 16_794)**	2022 Ian	Lee County, FL	
	2020 Zeta	Gulfport, MS	
	2020 Laura	Sulphur, LA	
	2018 Michael	FL Dept. of Enviro. Protection	Panama City, FL
	2018 Florence	Onslow Co, NC	Swansboro, NC
	2017 Irma	FL Dept. of Enviro. Protection	(Clay/Putnam, Duval, Volusia/Brevard)
	2017 Harvey	Corpus Christi, TX	
	2016 Matthew	FL Dept. of Enviro. Protection	Hilton Head Island, SC
Barnhart Debris Removal (Magnolia, AR) (PUSH, ROW Hauling, Site Work, HaulOuts, L&H, White Goods) 12 Activations 6 Activations in FL **Master Subcontract # 17_1217**	2022 Ian	Castleberry, FL	
	2021 Ida	Audubon Institute, LA	
	2020 Laura	Lake Charles, LA Iowa, LA	Calcasieu Parish, LA Vinton, LA
	2018 Michael	Apalachicola, FL Carrabelle, FL Franklin Co, FL	Panama City ,FL Washington Co, FL
	2017 Harvey	Brazoria Co, TX	
Beeghly Tree (Somerset, PA) (ROW Hauling, L&H) 8 Activations **Master Subcontract # 20_1871**	2022 Ian	Lee Co, FL	Sanibel, FL
	2020 Zeta	Biloxi, MS	D' Iberville, MS
	2020 Sally	AL DOT Baldwin Co, AL	Fairhope, AL Gulf Shores, AL
C & W Trucking, Inc (Winter Garden, FL) (HaulOuts) 16 Activations 14 Activations in FL **Master Subcontract # 17_1292**	2017 Irma	Casselberry, FL Lake Mary, FL Orlando, FL Sanford, FL	Edgewood, FL Lake Co, FL Polk Co, FL
	2017 Harvey	Brazoria Co, TX	Montgomery Co, TX
	2012 Tornado	Polk Co, FL	
	2008 T.S. Fay	Brevard Co, FL	
	2005 Wilma	Aventura, FL	West Palm Beach, FL
	2004 Charley, Frances, Jeanne	Brevard Co, FL Jupiter, FL	Orange Co, FL

Subcontractor	Storm Event	Work Location	
Clinton Lumber Co. LLC Willow Springs, MO) (ROW Hauling) 11 Activations 9 Activations in FL **Master Subcontract # 17_1269**	2023 Ice Storm TX	Travis County, TX	
	2022 Ian	Ormond Beach, FL	
	2022 FL Tornado	Lee Co, FL	
	2020 Laura	Lake Charles, LA	
	2018 Michael	Apalachicola, FL Casselberry, FL	Franklin Co, FL
	2017 Irma	Flagler Beach, FL Lee Co, FL	Ormond Beach, FL Panama City, FL
Creel Brothers, Inc. (Franklinton, LA) (PUSH, ROW Hauling, L&H, Stumps, HaulOuts) 17 Activations 7 Activations in FL **Master Subcontract # 20_1863**	2023 Ice Storm TX	Austin, TX	Travis Co, TX
	2022 Ian	Bonita Springs, FL Ft. Myers, FL Ft. Myers Beach, FL Venice, FL	Lee County, FL Le Co Public Schools, FL Sanibel, FL
	2022 SC Ice Storm	SCDOT	
	2021 Ida	St. John the Baptist Parish, LA	
	2021 TX Demo	Friendswood, TX	
	2021 TX Tornado	Friendswood, TX	Sugar Land, TX
	2021 LA Tornado	Calcasieu Parish, LA	
	2020 Laura	Calcasieu Parish, LA	Lake Charles, LA
Crooked River LLC (Trimble, MO) ROW Hauling 2 Activations 1 Activation in FL **Master Subcontract # 17_1039**	2018 Michael	Panama City, FL	
	2017 Harvey	Dickinson, TX	
DEH Disaster Recovery LLC (Ft. Valley, GA) (ROW Hauling, L&H, Stumps) 23 Activations 4 Activations in FL **Master Subcontract # 14_497**	2022 Ian	Ft. Myers, FL	Lee Co, FL
	2020 Sally	Baldwin Co, AL	Fairhope, AL
	2018 Michael	Decatur Co, GA	Bainbridge, GA
	2018 Florence	Bald Head Island, NC Bolivia, NC Brunswick Co, NC Caswell Beach, NC Leland, NC	Northwest, NC Oak Island, NC Shallotte, NC Varnamtown, NC
	2017 Harvey	Aransas Co, TX Corpus Christi, TX	Nueces Co, TX
	2016 Matthew	Hilton Head Island, SC	
	2016 Hermine	Leon Co, FL	Tallahassee, FL
	2014 Ice Storm Pax	Berkeley Co, SC	Dorchester Co, SC
DM Bass, Inc (Bogalusa, LA) (PUSH, ROW Hauling) 6 Activations 3 Activations in FL **Master Subcontract # 18_1808**	2022 Ian	Lee County, FL	Lee Co Public Schools, FL
	2021 Ida	St. John the Baptist Parish, LA	
	2020 Laura	Lake Charles, LA	
	2018 Michael	Jackson Co, FL	Panama City, FL
Four Points Recycling (Jacksonville, NC) (ROW Haul) 9 Activations **Master Subcontract # 16_833**	2018 Florence	Jacksonville, NC North Topsail Beach, NC	Onslow Co, NC
	2017 Irma	Chatham Co, GA	
	2016 Matthew	Currituck Co, NC Duplin Co, NC Raleigh, NC	Rose Hill, NC Sunset Beach, NC
Four R Equipment / Coastline Energy Resources (Miramar, FL) (ROW Hauling, HaulOuts) 15 Activations 8 Activations in FL **Master Subcontract # 12_173 / 21_1880**	2022 Ian	Punta Gorda, FL	
	2021 Ida	Calcasieu Parish, LA Waterways	
	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Panama City, FL	
	2017 Irma	Miami Springs, FL	FL DEP Waterway Cleanup
	2016 Matthew	FL Dept. of Enviro. Protection	Edgewater, FL
	2016 Hermine	Tallahassee, FL	
	2014 Pax (Ice Storm)	Dorchester Co, SC	
	2011 Irene	Newport News, VA	
	2008 Ike	Bolivar Peninsula Kemah, TX	League City, TX
	2005 Wilma	Pembroke Pines, FL	

Subcontractor	Storm Event	Work Location	
Gaston / Wood Resource Recovery (Gainesville, FL) (PUSH, ROW Hauling, Stumps, L & H, DMS Grinding, HaulOuts) 25 Activations 23 Activations in FL **Master Subcontract #s 17_1468 / 20_1869**	2022 Ian	FL Dept. Enviro. Protection Port Orange, FL Sanford, FL	Lee Co, FL St. Petersburg, FL
	2020 Sally	AL DOT SW Region	Baldwin Co, AL
	2020 Tornado	Volusia Co, FL	
	2018 Michael	Bay Co, FL Panama City, FL	Jackson Co, FL
	2017 Irma	Fl. DEP Waterway Cleanup Flagler Beach, FL Flagler County, FL Ormond Beach, FL	Palm Coast, FL Polk Co, FL St. Petersburg, FL Tarpon Springs
	2016 Matthew	Clay County, FL Flagler Beach, FL Flagler County, FL	Orange Park, FL Ormond Beach, FL Palm Coast, FL
Gotus Trucking (Harrisville, PA) (ROW Hauling, L & H, Stumps) 29activations 7 Activations in FL **Master Subcontract # 16_666**	2023 VA Tornado	Virginia Beach, VA	
	2022 Ian	Lee Co, FL	Bonita Springs, FL
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2020 Zeta	Gulfport, MS	
	2020 Laura	West Lake, LA	Calcasieu Parish, LA
	2020 Isaias	Newport News, VA	
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2019 Imelda	Montgomery Co, TX	
	2019 Dorian	Dorchester Co, SC	
	2018 Michael	Panama City, FL	
	2018 Florence	Fayetteville, NC	
	2017 Harvey	Aransas Co, TX Corpus Christi, TX	Nueces Co, TX
	2016 Matthew	Chesapeake, VA Currituck Co, NC	Fayetteville, NC Norfolk, VA Southern Shores, NC
	2016 LA Flooding	Central, LA	
	2016 Tornado	Essex Co, VA	
	2005 Wilma	Ft. Lauderdale, FL Wilton Manors, FL	Lazy Lakes, FL
	2005 Katrina	Pembroke Pines, FL	
Gulf Atlantic Construction & Marine (Grand Bay, AL) (DMS Site Work, HaulOuts, Sand, Dredging, Waterway, ROW Hauling) 17 Activations 8 Activations in FL **Master Subcontract# 17_1052**	2022 Ian	Bonita Springs, FL Ft. Myers Beach, FL	Lee Co, FL Sanibel, FL
	2020 Sally	AL DOT SW Region Baldwin Co, AL	Gulf Shores, AL Orange Beach, AL
	2020 Cristobal	Harrison Co, MS	
	2018 Michael	Bay Co, FL Dauphin Island, AL	Panama City, FL Mexico Beach, FL
	2017 Irma	Lake Co, FL	
	2017 Harvey	Baytown, TX	Brazoria Co, TX
	2017 Nate	Dauphin Island, AL	
H2 Construction LLC (Waverly, MO) (ROW hauling, L & H, Stumps) 10 Activations 1 activation in FL **Master Subcontract # 14_219**	2018 Michael	Lynn Haven, FL	
	2017 Harvey	League City, TX	Nassau Bay, TX
	2017 Tornado	Hattiesburg, MS	
	2016 Matthew	Liberty Co, GA	Port Wentworth, GA
	2016 LA Flooding	Central, LA	
	2014 Ice Storm Ulysses	Greensboro, NC	
HDR Trucking LLC (Bamberg, SC) (PUSH, ROW Hauling, HaulOuts, L & H, Demo) 22 Activations 12 Activations in FL **Master Subcontract # 14_219**	2022 Ian	Kissimmee, FL	Ocoee, FL
	2022 SC Ice Storm Izzy	SCDOT	
	2020 Zeta	Harrison Co, MS	Gulfport, MS
	2018 Michael	Bay Co, FL Decatur Co, GA	Jackson Co, FL Bainbridge, GA
	2017 Irma	Brevard Co, FL Kissimmee, FL Lake Co, FL	Okeechobee Co, FL Polk Co, FL Sumter Co, FL
	2016 Matthew	Callawassie Island, SC Fripp Island, SC Hilton Head Island, SC	Hilton Head (POA) SC Windmill Harbor, SC

Subcontractor	Storm Event	Work Location	
	2016 Hermine	Lean Co, FL	Tallahassee, FL
JTL & S Property Preservation (League City, TX) (ROW Hauling, L & H, White Goods, Freon Management) 32 Activations 7 Activations in FL **Master Subcontract # 17_1020**	2022 Ian	Bonita Springs, FL Estero, FL FDEM Ft. Myers, FL	Ft. Myers Beach, FL Lee Co, FL Sanibel, FL
	2021 Ida	St. John the Baptist Parish, LA	
	2021 May Flooding	Lake Charles, LA	Calcasieu Parish, LA
	2020 Laura	Dequincy, LA Lake Charles, LA West Lake, LA Vinton, LA	Calcasieu Parish, LA Iowa, LA Sulphur, LA
	2020 TX Winter Storm	Friendswood, TX	
	2020 Tree work	Galveston Co, TX	
	2019 Marine work	Clean Harbors	
	2019 Tornado	Montgomery Co, TX	
	2017 Harvey	Alvin, TX Brazoria Co, TX Dickinson, TX Clear Lake Shores, TX Friendswood, TX League City, TX	La Marque, TX Nassau Bay, TX Seabrook, TX Webster, TX West Columbia, TX
Last Pass Inc. (Miami, FL) (ROW Hauling, L & H, HaulOuts, PUSH) 8 Activations all in FL **Master Subcontract # 22_1883**	2022 Ian	Bonita Springs, FL Estero, FL Ft. Myers, FL FDEM	Ft. Myers Beach, FL Lee Co, FL Punta Gorda, FL Sarasota Co, FL
Lawn Rescue Plus (Miami, FL) (ROW Hauling, L & H, HaulOuts, Stumps) 34 Activations 14 Activations in FL **Master Subcontract # 16_743**	2021 Ida	St. John the Baptist Parish, LA	Audubon Institute, LA
	2020 Sally	Baldwin Co, AL	
	2020 Laura	Lake Charles, LA West Lake, LA Vinton, LA	Calcasieu Parish, LA West Calcasieu Port, LA Iowa, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	FL Dept. of Enviro. Protection	Panama City, FL
		Lynn Haven, FL	Parker, FL
	2018 Florence	Holly Ridge, NC	Onslow Co, NC
		Jacksonville, NC	Richlands, NC
		North Topsail Beach, NC	Swansboro, NC
	2017 Irma	Aventura, FL	FL Dept. of Env. Protection
		Brevard Co, FL	Miami, FL
		Cocoa Beach, FL	Miami Springs, FL
		Collier Co, FL	Sunny Isle Beach, FL
	2017 Harvey	Aransas Co, TX	
	2016 Matthew	Hilton Head Island, SC	Windmill Harbor POA, SC
	2016 Hermine	Leon County, FL	Tallahassee, FL
McCombs Tree Service (Rockledge, FL) (ROW Hauling) 9 Activations 5 Activations in FL **Master Subcontract# 15_295**	2021 Ida	Biloxi, MS Maintenance	
	2018 Florence	Onslow Co, NC	Swansboro, NC
	2016 Matthew	Brevard Co, FL	Cocoa Beach, FL
	2016 Hermine	Leon Co, FL	Tallahassee, FL
	2015 Winter Strom	Raleigh, NC	
	2012 TS Beryl	Nassau Bay, FL	
Michael's Tree Services (Memphis, TN) (ROW Hauling, L & H, DMS Site Work) 12 Activations 10 Activations in FL **Master Subcontract # 17_1042**	2022 Ian	Sarasota Co, FL	Venice, FL
	2020 Sally	Fairhope, AL	AL DOT SW Region
	2018 Michael	Jackson Co, FL	
	2017 Irma	Lauderdale by the Sea, FL Lazy Lakes, FL Plantation, FL	Polk Co, FL Sunrise, FL Tarpon Springs, FL Wilton Manors, FL
New Gen Environmental Group / Bil-Jim Construction (Toms River, NJ) (ROW Hauling, Dredging, Demo, Waterway)	2021 Ida	State of New Jersey	
	2020 Zeta	Gulfport, MS	
	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Bay Co, FL	Panama City, FL
	2017 Irma	FL Dept. of Enviro. Protection	

Subcontractor	Storm Event	Work Location	
12 Activations 3 Activations in FL **Master Subcontract # 17_1024 / 13_479**	2017 Harvey	Montgomery Co, TX Dickinson, TX	Port Arthur, TX
	2016 Matthew	Fayetteville, NC	Raleigh, NC
	201-13 Sandy	State of New Jersey	
ReclaimIt Enterprises (Greenville, TN) (PUSH, ROW Hauling, L & H, HaulOuts) 19 Activations 10 Activations in FL **Master Subcontract # 18_362**	2022 Ian	Apopka, FL Charlotte Co Public Schools Estero, FL	Lee Co, FL Venice, FL Winter Garden, FL
	2020 Zeta	Audubon Institute, LA	
	2020 Delta	Iowa, LA	
	2020 Sally	Orange Beach, AL Spanish Fort, AL	Gulf Shores, AL
	2020 Laura	Lake Charles, LA Sulphur, LA	Calcasieu Parish, LA
	2018 Michael	Jackson Co, FL Lynn Haven, FL	Panama City, FL Parker, FL
	2011 Irene	James City Co, VA	
Riccelli Enterprises (North Syracuse, NY) (HaulOuts) 15 Activations 10 Activations in FL **Master Subcontract # 17_1099**	2022 Ian	Edgewater, FL Ft. Myers, FL Ft. Myers Beach, FL	Lee County, FL Sanibel, FL Volusia Co, FL
	2020 Laura	Calcasieu Parish, LA	Lake Charles, LA
	2020 TN Tornado	Nashville/Davidson Co, TN	
	2018 Michael	Bay Co, FL Panama City, FL	Parker, FL Washington Co, FL
	2017 Harvey	Aransas Co, TX	San Patricio Co, TX
Statewide Tub Grinding/ WLW (Apopka, FL) (PUSH, ROW Hauling, Stumps, HaulOuts) 17 Activations 13 Activations in FL **Master Subcontract # 15_616**	2022 Ian	Venice, FL	
	2018 Michael	Apalachicola, FL Franklin Co, FL	Carrabelle, FL Parker, FL
	2017 Irma	Fort Myers, FL Lake Co., FL	Lee Co., FL Sanibel, FL
	2016 Matthew	Brevard Co, FL Ormond Beach, FL	Cocoa Beach, FL
	2008 Ike	Galveston Co, TX La Marque, TX	Texas City, TX Tiki Island, TX
	2005 Wilma	Ft. Lauderdale, FL	
Steadfast Services / Slick Machines (Cummings, GA) (ROW Hauling, Site Grinding, HaulOuts, Sand, Concrete) 5 Activations 1 Activation in FL **Master Subcontract# 17_1031**	2022 Ian	Lee Co, FL	
	2017 Harvey	Port Arthur, TX	
	2011 Deep Water Horizon Oil Spill	Obrien's BP Oil Spill AL	
	2008 Ike	Bolivar, TX	TX GLO
Waterfront Recovery LLC (Rockledge, FL) Waterway Debris 4 Activations 3 Activations in FL **Master Subcontract # 17_966**	2021 Laura -Waterways	Calcasieu Parish, LA	
	2018 Michael	FL Dept. Of Enviro. Protection	
	2017 Irma	FL Dept. Of Enviro. Protection	
	2016 Matthew	FL Dept. Of Enviro. Protection	

➢ Quality Control

The purpose of a Quality Control Plan is to provide guidance and consistent attention to workplace policies and procedures in order to facilitate efficient, effective, and safe debris removal and reduction. **CrowderGulf's success in managing quality is achieved by our commitment and attention to the people, processes, and procedures involved in our projects. This starts with identifying and communicating the following Fundamental Values to Quality Control Success:**

"Clean As You Go"

This concept is the centerpiece of our Quality Control Plan when removing debris. "*Clean As You Go*" is a simple concept that is defined as doing the best job possible the first time, to reduce the necessity for redoing any work. This policy does not preclude contracted multiple passes. It simply implies that all the debris will be removed on every pass, regardless of the number of passes required by the Village. This philosophy is especially important for debris work during emergencies or major disasters where restoration of critical public functions is the highest priority. CrowderGulf was the debris contractor that first coined the term "*Clean As You Go"* over 20 years ago. Recently, the term has been used by other contractors in their proposals and by municipalities in their RFPs. All CrowderGulf employees, subcontractors and consultants are expected to abide by this policy.



Example of 'CLEAN AS YOU GO' Debris Removal

Inspections

To ensure the quality and timeliness of work, CrowderGulf will use a hierarchy of assigned inspection responsibilities based on the nationally recognized Incident Command System (ICS). This arrangement limits the respective spans of control to appropriate levels and has proven to facilitate optimum performance.

Security

CrowderGulf will restrict general access to its DMS operations to essential company and Village personnel for both security and safety. Managers and supervisors will be granted access to a site(s) based upon their duties, responsibilities and spans of control. Operating personnel will be granted access to sites relevant to their respective tasks.

Maintenance

CrowderGulf follows manufacturer's maintenance recommendations on all of its equipment. CrowderGulf systematically performs "routine maintenance" appropriate to each item of equipment. This maintenance is reported on an equipment log that is retained for the life or ownership of the equipment. CrowderGulf's maintenance system uses its employees or contracted full-time mechanics and/or oilers for daily and routine maintenance. Heavy maintenance and/or major repairs of company-owned equipment are performed by heavy equipment maintenance firms under contract with CrowderGulf.

Knowledge and Training

CrowderGulf's Quality Control Manager will conduct briefings and de-briefings no less than once a day for the team managers and weekly for supervisors. Organizational and functional relationships will be thoroughly reviewed with supervisory personnel on an on-going basis. CrowderGulf employs debris-experienced equipment operators, foreman, supervisors, and subcontractors. In accordance with these established practices, CrowderGulf supervisors will evaluate the knowledge and debris experience of each operator and subordinate employees, regarding the specifics of his or her assigned tasks, to determine if the employee requires additional training.

➢ Health and Safety

CrowderGulf's Philosophy of Safety

All Company operations are managed with an aggressive and proactive commitment to the safety and well-being of employees, subcontractors and the public at large. We believe that this commitment to safety must go hand-in-hand with our commitment to quality production and cost efficiency. CrowderGulf believes that ALL injuries and accidents are preventable through the establishment of and compliance with safe work procedures. Therefore, the prevention of bodily injury and the safeguarding of health are the first considerations in all workplace actions and are the responsibility of every employee and subcontractor at all levels. This philosophy is reinforced and fulfilled as defined below:

- The CrowderGulf Safety Plan for the Village shall be in place at all times to provide mandated directives, required actions, procedures and guidance for all levels of employees from initial response to final closure. The Safety Plan is intended to ensure that all employees work safely and remain safe.
- At all times, CrowderGulf will comply with appropriate safety/ security laws and regulations such as those established by:
  The Occupational Safety and Health Act (OSHA),
  The EPA (Environmental Protection Agency),
  The DOT (Department of Transportation),
  All other applicable federal, state and local safety and health regulations, and any additional safety standards required by the Village

Corporate Commitment to Safety

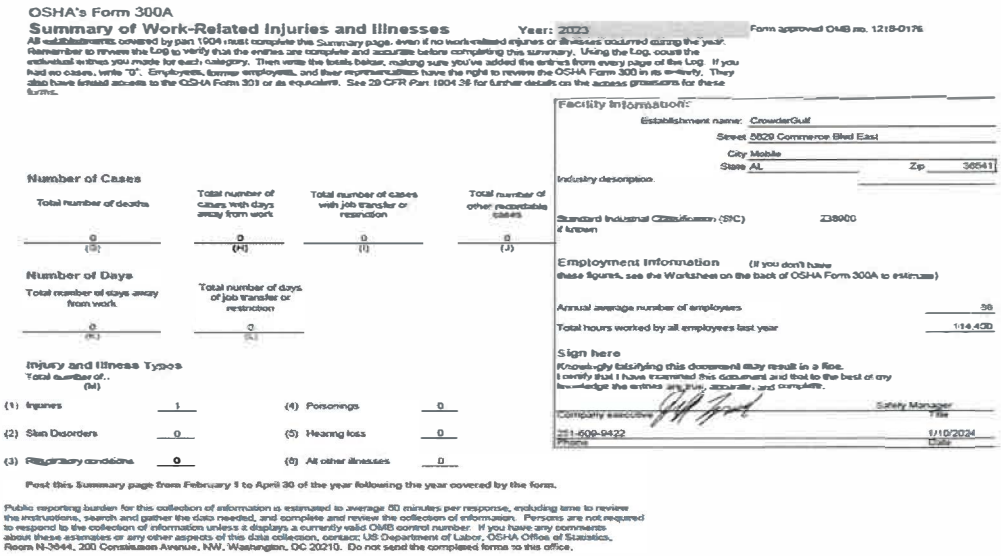
CrowderGulf is committed to providing an accident-free experience for our employees, subcontractors, visitors to our work sites and to the public we encounter during the execution of our projects. Our leadership team is firmly committed to the belief that "All Accidents Are Preventable". To emphasize our commitment to achieving an accident-free experience in every CrowderGulf project, our Company's Senior Executive, Mrs. Ashley Ramsay-Naile, serves as the senior Safety Official. Mrs. Ramsay-Naile's personal attention to CrowderGulf's safety, health and accident prevention performance establishes an absolute standard of top priority for all personnel throughout the organization. Many companies have written safety plans for individual safety topics, but few have a comprehensive plan designed to drive all company operations. CrowderGulf's corporate commitment to safety starts with its written Health and Safety Plan and includes all facets of company planning and operations. Our complete Health and Safety Plan is available upon request.

Safety Performance Summary

Since 2012, CrowderGulf has received no citations, notifications or violations, pertaining to OSHA. CrowderGulf has worked approximately 1,675,671 and experienced 1 total recordable, which is well below industry standard. CrowderGulf policy is that daily toolbox meetings are mandatory, and the Job Safety Analysis (JSA) process to be used as a communication tool for our workers. Every person involved in a CrowderGulf project has not only the right, but the responsibility to stop the job if an unsafe act or situation is discovered, or if there is a need for more understanding of the work process.

Year	*Hours Worked*	*OSHA Recordable*	*Days Away From Work Cases*	*R.I.F Rate (Recordable Incident Frequency)*	*D.a.r.t. Rate (Days Away, Restrictions, or Transfers)*
2023	114,400	0	0	0	0
2022	414,960	1	1	.48	.48
2021	161,180	0	0	0	0
2020	177,820	0	0	0	0
2019	189,433	0	0	0	0
2018	173,960	0	0	0	0
2017	148,975	0	0	0	0
2016	111,243	0	0	0	0
2015	94,222	0	0	0	0
2014	89,478	0	0	0	0

*As additional documentation of our exemplary safety record, our most current **OSHA Form 300A – Summary of Work-Related Injuries and Illnesses,** as well as previous years', can be provided upon request*



OSHA's Form 300A

Summary of Work-Related Injuries and Illnesses Year: 2023 Form approved OMB no. 1218-0176

All establishments covered by part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary. Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0". Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35 for further details on the access provisions for these forms.

Number of Cases

Total number of deaths (G)	Total number of cases with days away from work (H)	Total number of cases with job transfer or restriction (I)	Total number of other recordable cases (J)
0	0	0	0

Number of Days

Total number of days away from work (K)	Total number of days of job transfer or restriction (L)
0	0

Injury and Illness Types

Total number of.. (M)

(1) Injuries	1	(4) Poisonings	0
(2) Skin Disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Facility Information

Establishment name: CrowderGulf
Street 8828 Commerce Blvd East
City Mobile
State AL Zip 36541
Industry description
Standard Industrial Classification (SIC) if known 238900

Employment Information (If you don't have these figures, see the Worksheet on the back of OSHA Form 300A to estimate.)

Annual average number of employees 56
Total hours worked by all employees last year 114,400

Sign here

Knowingly falsifying this document may result in a fine.
I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive Safety Manager Title
251-609-9422 Phone 1/10/2024 Date

CrowderGulf's Site Specific Safety Plan

The Accident Prevention Plan (APP) and Site Safety and Health Plans (SSHP) for the Village shall include the following commitments:

- Maintaining a safety and health program that meets the requirements of OHSA and all applicable laws.
- Equipping employees and subcontractors with the required safety equipment, hard hats, clothing, and other safety materials necessary to perform specific work tasks.
- Preparing an Accident Prevention Plan (APP) and Site Safety and Health Plans (SSHP) to inventory and address specific work hazards.
- Providing employees and subcontractors with the continuing safety and health training necessary to enable them to perform their work in a safe manner.
- Assuring that at no time, while on duty, may employees or subcontractors be under the influence of alcohol, narcotics, intoxicants or mind-altering substances. Violations of this policy may result in immediate dismissal.
- Assuring that employees and subcontractors be required to immediately report all accidents, injuries, and "near misses" to their supervisor.
- Conducting safety meetings to review past activities, plan for new or changed operations, review hazard analyses and establish safe working procedures.
- Communication of Health, Safety, Security and Environment (HSSE) standards will take place in orientation training, safety meetings specific to individual situations, daily toolbox meetings, memos and other ways CrowderGulf deems appropriate.
- Assuring that all associates, regardless of position know that they have the right to "Stop the Job" in the event of a HSSE deficiency.
- Conducting Job Hazard Analyses (JHA) to define the activities being performed, the sequences of work, the specific hazards anticipated, and the control measures to be implemented to eliminate or reduce each hazard to an acceptable level.

A list of local Hospitals, Police Stations, and Fire/Emergency Response Stations will be provided as part of the Safety Plan after project activation.

SAFETY WILL BE THE PARAMOUNT CONCERN AT ALL TIMES

➢ Environmental and Cultural Sensitivity

CrowderGulf is committed to unequivocal protection of the environment at all work sites and surrounding areas. This is accomplished by paying attention to organizational, operational and performance details. CrowderGulf personnel or subcontractors assigned to specific contractual duties that substantially impact environmental quality (i.e., incinerator operators) will have the quality of their work continually evaluated by a senior supervisor. Employees with duties partially or indirectly applicable to environmental protection will have those duties evaluated daily, whether relating to noise, smoke, dust, traffic, drainage or general containment actions or containment actions specifically related to hazardous materials.



Regulatory Permits and Compliance

CrowderGulf will ensure all applicable permits are obtained before work is started, including but not limited to the following:

- Reclamation of Surface Mining Sites
- Ground and Surface Water
- Local Health Department Permits
- Air Quality
- Forestry
- Storm Water

We work in full regulatory compliance with all agencies involved in disaster recovery including, but not limited to:

- Federal Emergency Management Agency (FEMA)
- Federal Highway Administration (FHWA)
- Environmental Protection Agency (EPA)
- United States Army Corps of Engineers (USACE)
- Department of Health
- Department of Transportation
- United States Coast Guard (USCG)

Environmental and Historic Considerations

State and local regulations, laws and ordinances will be addressed and followed for all environmental and historic preservation issues. The following list provides a brief review of the primary Federal laws which must be considered during debris management practices:

- National Environmental Policy Act
- Clean Water Act
- Clean Air Act
- Coastal Barrier Resources Act
- Coastal Zone Management Act
- Endangered Species Act
- Fish and Wildlife Coordination Act
- Wild and Scenic Rivers Act
- Executive Orders
- National Historic Preservation Act
- Resource Conservation & Recovery Act

Specific Environmental Concerns

Spills or Leaks

Should a spill or leak occur during performance of this contract, CrowderGulf will report the spill or leak to the Village. CrowderGulf shall be responsible for cleaning up all spills in compliance with federal, state, and local laws and regulations and at no cost to the Village or other government entities.



The aftermath and destruction caused by the wildfires in the State of California.

Asbestos Containing Materials

CrowderGulf is experienced in successfully managing the removal of asbestos containing material. If asbestos is encountered during a recovery effort for the Village, CrowderGulf will utilize its resources to ensure all asbestos related activities are in accordance with Environmental Protection Agency (EPA) requirements, specifically the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR Part 61, Subpart M. CrowderGulf staff will always comply with all environmental laws and regulations. CrowderGulf will conduct all debris operations outlined in this proposal to meet the program standards provided for in the **FEMA Public Assistance Program and Policy Guide**. In addition, CrowderGulf will conduct all debris related operations in accordance with all applicable federal, state, and local laws, rules and/or regulations.

➢ Public Relations

After a disaster, residents want answers regarding recovery operations. CrowderGulf will work closely with the Village to ensure that the residents are given accurate and timely information for their use and own individual planning purposes.

Developing a Public Information Campaign

Experienced CrowderGulf personnel will be available to assist the Village in the development of a public information campaign, Specific to the disaster. The information could include the parameters, rules and guidelines of debris operations so residents can begin their personal recovery activities. The language used will be simple and easy for all residents to understand. Materials and information may be distributed in more than one language for it to be understood by non-English-speaking populations and neighborhoods.

Distribution Strategy

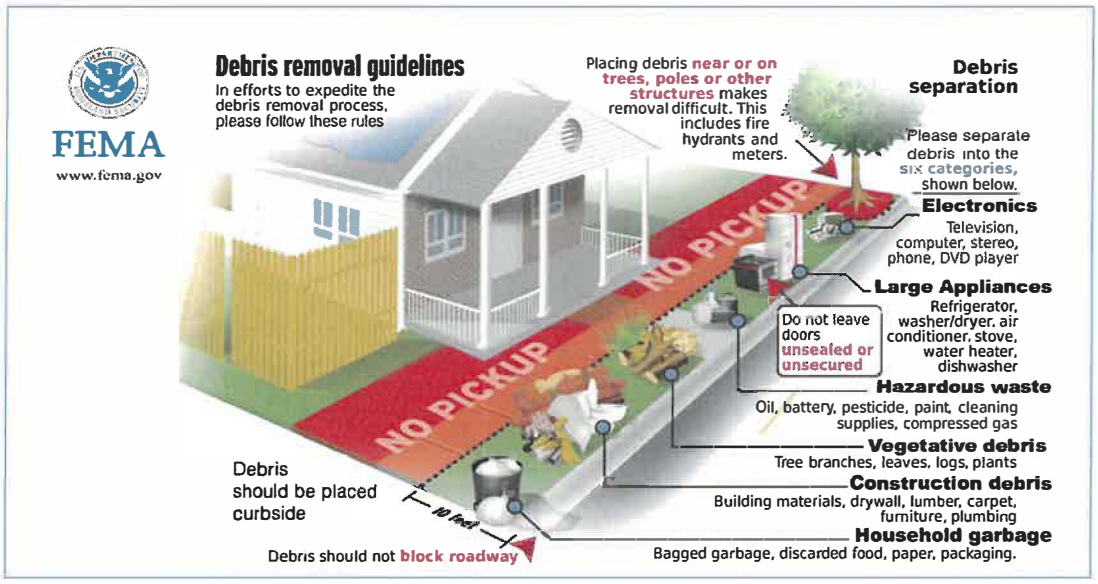
The following are suggested vehicles for distributing the information:

- **Media** – Local television, radio, newspapers, or community newsletters
- **Internet Site** – Village of Palmetto Bay website
- **Public Forums** – Interactive meetings at town hall or shopping area kiosks
- **Direct Mail Products** – Door hangers, direct mail, fact sheets, flyers within billings, and billboards

Updates and Redistribution

The public information strategy will be able to address changes and revisions as debris removal operations progress. During the early stages of the operations, distribution may rely on the immediate transmission of the information through radio and television, to update the general public regarding the debris removal operations. Once operations become more routine and predictable, the information can be distributed through the print media, such as newspapers, mailings, and flyers.

Below is a Sample Flyer that can be distributed to local media outlets to assist citizens in properly segregating their debris curbside:



Debris Information Center

CrowderGulf can assist the Village in establishing a temporary debris information center to address concerns and complaints, and answer questions that are not included in the public information campaign at-large. The debris information center may also be utilized to report fraud. Regardless of the venue, it will be important to address the residents' concerns, complaints, and questions in a timely and efficient manner. Feedback from the information center will give the Management Team an indication of how effective and efficient the operations are progressing. The Village and the On-Site Management Team may use this information to adjust operations appropriately.

Key Personnel

CrowderGulf Disaster Management brings a responsible and experienced organization to partner with the Village of Palmetto Bay. CrowderGulf's extensive experience and personnel resources enable us to quickly assemble uniquely trained and experienced project teams and match specialized equipment and subcontractor resources with project execution requirements. All CrowderGulf officers, managers and supervisors have been involved in previous successful debris recovery operations and have been fully trained in quality control, safety, ethics and drug policies of CrowderGulf. Should we need their services we have additional management resources that include retired and semi-retired construction, Village, County, FEMA, and Power Company professionals who are experienced in managing and inspecting disaster related work. We also have a standby agreement in place with various engineering companies to provide personnel for engineering services, if needed.

▪ Project Management Team Member Bios

The names and biographical information of CrowderGulf's professional staff that could be assigned to the Village's Management Team are provided below. Each individual is very experienced in emergency debris management. Depending on the need, additional staff may service the Village. All additional CrowderGulf staff added will be upon approval of the Village. CrowderGulf personnel assigned are dedicated to the project from activation until project closeout. Assigned personnel will devote 100% of their time to the Village. This provides consistency and enhances communication with all recovery agencies involved with the Village's recovery. Those members highlighted in yellow have been specifically assigned to work with the County.

Name	Position	Email	Phone	Years' Experience
Ashley Ramsay-Naile	President	jramsay@crowdergulf.com	(646) 872-1548	27
Reid Loper	Vice President / Senior Project Manager	rloper@crowdergulf.com	(678) 477-3755	15
Jacob "Matt" Tate	National Director / Response and Recovery	mtate@crowdergulf.com	(251) 402-4696	25+
Nick Pratt	Director of Operations	npratt@crowdergulf.com	(251) 402-5566	18
Barrett Holmes	Regional Director – East Coast - NY, NJ, CT	bholmes@crowergulf.com	(864) 569-6611	25+
Don Madio	Regional Director – FL	dmadio@crowdergulf.com	(813) 285-8749	23
Bill Doran	Regional Director - LA	bdoran@crowdergulf.com	(225) 456-1752	25
Leigh Anne Ryals	Regional Director – AL, MS & TX	lryals@crowdergulf.com	(251) 751-8660	25+
Drew Sprinkle	Regional Manager-AL, MS	dsprinkle@crowdergulf.com	(251) 423-1100	6
Joe Hayes	Regional Manager – FL	jhayes@crowdergulf.com	(561) 315-1360	6
Barton Holmes	Regional Manager – East	barton@crowdergulf.com	(864) 906-1671	5
Valerie Gonzalez	Regional Manager – TX	vgonzalez@crowdergulf.com	(361) 704-2548	12
Clayton Young	Regional Manager - TX	cyoung@crowdergulf.com	(940) 206-6996	12
Wilber Ledet	Senior Project Manager	wledet@crowdergulf.com	(228) 326-5915	12
Matt Lucas	Senior Project Manager	mlucas@crowdergulf.com	(609) 731-2858	25+
Lew Najor	Project Manager	lnajor@crowdergulf.com	(850) 393-9985	27
Howard Turner	Project Manager - East Coast	hturner@crowdergulf.com	(804) 814-6197	19
Isam Brisco	Project Manager	ibrisco@crowdergulf.com	(512) 373-0586	8
Margaret Wright	Documentation Director / PhD	mwright@crowdergulf.com	(251) 604-6346	23
John Campbell	Senior Director – East	jcampbell@crowdergulf.com	(859) 963-8672	25+
Buddy Young	Senior Director - West	byoung@crowdergulf.com	(940) 597-4252	25+
Jeff Zemlik	Safety Manager	jzemlick@crowdergulf.com	(251) 509-9422	12
Wesley Naile	Contracts Manager	wnaile@crowdergulf.com	(251) 533-5585	18
Jesus Carretie	Program Manager	jcarretie@crowdergulf.com	(512) 375-0229	8

▪ Corporate Management Team / Top Level Management Personnel

The personnel listed below bring a wealth of disaster debris removal and management experience. They have been involved in management and operational decisions of all past contract activations for the past 10 years. Their knowledge and expertise make them invaluable assets in any debris removal operation from startup to final invoicing and reconciliation.

Ashley Ramsay-Naile – President



Mrs. Ramsay-Naile is a Graduate of the University of South Alabama. She has been involved in managing the day-to-day business of CrowderGulf operations since 1995 when Hurricane Opal impacted the Florida Panhandle. She has played a vital role in establishing the Disaster Administration Office (DAO) in which she has structured and managed since its acquisition. As President for CrowderGulf, her role has provided a liaison to clients, logistics coordination with our field operations, contract negotiations, preparation of proposals, subcontractor coordination, field supervisor, project management, and all aspects of back-office activities including accounts payable, accounts receivable and human resources. Having served in both field and documentation management positions, Mrs. Ramsay-Naile is very knowledgeable in all aspects of the debris recovery business and a national leader in the field. **Due to Ashley's integrity and excellent leadership skills, CrowderGulf has continued to cultivate one of the most dedicated and capable teams in the disaster debris recovery business.** Mrs. Ramsay-Naile is involved with all aspects of decision making for CrowderGulf and is an authorized contract signer for the Company.

Reid Loper – Vice President



As a leading expert in the disaster recovery field, Reid Loper has played a key role in successfully managing recovery for some of the nation's most known disasters including the BP Oil Spill, Hurricane Sandy in New Jersey, the unprecedented 2017 storm season in the south and Hurricane Michael in the Florida panhandle. He started his career with CrowderGulf in 2010 as a Senior Project Manager after gaining valuable experience in management, estimating, scheduling and budgeting as a project manager for a leading commercial construction company in Atlanta.

Managing simultaneous projects is one of Reid's strengths and he honed those skills even more during the BP Oil Spill. He successfully managed more than 1,200 people, 600 pieces of equipment and eight forward operating bases throughout Alabama. In 2012, Reid was selected to oversee CrowderGulf's Hurricane Sandy Response for the New Jersey Department of Environmental Protection Agency. Since that time, he has managed more than 50 million cubic yards of debris removal for all CrowderGulf projects.

Reid has been strategically involved in directing all CrowderGulf projects since his promotion to Vice President in 2016. Reid's excellent leadership, organizational skills, attention to detail, and his interpersonal relationships with Clients, fellow employees, and subcontractors, make him an invaluable asset to CrowderGulf and to the disaster debris industry. Reid played a key role during the unprecedented 2017 storm season directing 96 simultaneous contract activations and more than 150 project managers. Reid oversaw the 2018 Hurricane Michael debris missions after the Florida Panhandle was devastated by the first Category 5 hurricane to make landfall since 1992 Hurricane Andrew. This resulted in removing more than 14,000,000 cubic yards of debris. During the 2020 storm season, also one of the most active in history, Reid directed operations in Louisiana, Mississippi and Alabama, removing and disposing of more than 20,000,000 cubic yards of debris.In addition to playing a leading role in disaster recovery for CrowderGulf, Reid also manages their waterway debris removal division, including projects from New Jersey, Florida, Alabama, and Texas, making him nationally renowned as one of the leading experts for water borne debris removal. When he is not working on disaster responses, Reid bids and oversees various types of construction projects under the special project division.

Academically, Reid graduated from Auburn University with a bachelor's degree in Aerospace Engineering and is a LEED Accredited Professional with certifications in NPDES and FEMA courses. He has a current OSHA 30 and HazWoper 40 certification is NIMS certified and holds general contractor licenses in the following states: Virginia, North Carolina, South Carolina, Georgia, Alabama, Mississippi, and Louisiana.
Reid is also a recognized leader in the community and was inducted into the Mobile Bay 40 under 40 class of 2021. He also serves as a board member for the Alabama Coastal Foundation, with a mission to improve and protect Alabama's coastal environment through cooperation, education and participation.

Jacob "Matt" Tate – National Director for Response and Recovery



Matt retired after 25 years with United States Army Corps of Engineers (USACE) with 20 of those years providing leadership in a variety of USACE projects, programs, and disaster related response missions. During his time with USACE, Matt was deployed to 38 different disaster events that included floods, hurricanes, typhoons, wildfires, winter weather and building collapses throughout the US and outside the continental US. His extensive background makes him uniquely qualified to take on CG's newest role of "National Director for Response and Recovery". In this role, Matt will expand CG's opportunities in the federal markets while also bolstering our already successful pre-event contracting, as well as establish and foster strategic teaming partnerships. Matt started his esteemed career as an engineering co-op student in 1999 with USACE Mobile District. After graduating from the University of South Alabama in 2003 with a Bachelor of Science in Civil Engineering, Matt worked his way up to Supervisory Civil Engineer, and in 2008 was selected as Mobile District Disaster Program Manager for the Emergency Management Branch, Operations Division. Serving in this position, he was responsible for readiness and response activities throughout the District's area of responsibility, including all hazards disaster related programs, directives, detailed plans, and preparedness measures. He also served as the USACE National Debris Program Manager/ Lead Subject Matter Expert where he managed all FEMA missions that included debris activities assigned to the Department of Defense. Matt frequently briefed and provided information to the Head Quarters USACE and General Staff. He served as the primary point of contact for all manners of debris mission activation and deployment recommendations, to be prepared for potential debris missions. Matt received numerous awards and recognition throughout his illustrious career.

Nick Pratt – Director of Field Operations



Mr. Pratt serves as CrowderGulf's Director of Operations. Nick is the lead in the initial onsite team when a disaster strikes our clients. His ability to assess damage, evaluate the needs, coordinate field assets and subcontractor resources is invaluable to the overall success of our many projects. Since starting work with CrowderGulf in 2004, Nick has worked in every disaster activation from Florida to Texas and New York to New Jersey. He has honed his skills as he worked in various field leadership positions, from crew foreman, equipment operator, field supervisor, project manager, and currently as the Director of Operations. Nick is a trustworthy man of action that works with Clients in an honest and forthright manner to help restore cities and counties after a disaster. His work ethic and management skills have gained him the respect of all that work with him, including the CrowderGulf team, Clients and subcontractors. Mr. Pratt attended the University of South Alabama. He also holds certificates in CPR and First Aid, 40-hour HAZWOPER and refresher and in 30 HR OSHA Construction and has over a decade of Disaster Debris Management Experience. (NIMS Trained)

The following is a brief history of his extensive field experience beginning in 2004 after Hurricane Ivan.

- 2004 - Hurricane Ivan, equipment operator and crew foreman
- 2005 - Hurricane Katrina, field supervisor over crews in Pascagoula, MS
- 2008 - Hurricane Ike, field supervisor Galveston County, and later in Bolivar, Texas
- 2010 - BP Deep Water Horizon Oil Spill, Project Manager. He handled all of the logistics for the project of removing debris from all beaches along the AL Gulf Coast; trained and directed hundreds of employees throughout the operation.
- 2012 - Hurricane Sandy, Senior Project Manager for large waterway debris removal contract with the New Jersey Dept. of Environmental Services.
- 2017 - Hurricanes Harvey on Texas Coast, and two weeks later Hurricane Irma in Florida. Senior Project Manager in charge of securing subcontractors, field personnel, equipment and assets to all **91 activated contracts** in Texas and Florida.
- 2018 - Hurricanes Florence, Irma and Michael, Director of Operations, provided leadership and resource assets for 20 activations in North Carolina and 11 activations in Florida.
- 2020 – Hurricanes Laura and Sally, Director of Operations for 26 contract activations in 6 states; provided leadership and strategically directed equipment, subcontractors and all resources.
- 2021 – Hurricanes Ida and Nicholas, Director of Operations for 15 contract activations in Louisiana, both land and waterway debris removal.
- 2022 – Hurricanes Ian and Nicole, Director of Operations for 38 contract activations in Florida, including numerous PUSH operations and 4 waterway debris removal projects.

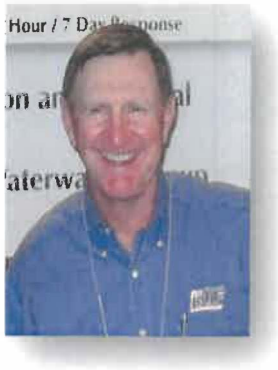
Margaret R. Wright, Ph.D. – Senior Documentation Director



Dr. Wright has over 25 years of professional training and managerial experience. As a vital member of CrowderGulf's Senior Management Team, her roles include technical proposal writing, training developer and facilitator, regulations compliance, management of record keeping, including day-to-day operations of work completed, communication and coordination with contracting entities during reconciling process, and conducting formal evaluations at completion of projects. Dr. Wright has worked in field operations setting up and managing field offices, hiring and training personnel to work with all required documentation, and at CrowderGulf's Disaster Assistance Office (DAO) after all major disasters since 2003.

After Hurricane Ike in 2003, Dr. Wright developed an Orientation Training Program for Hurricane Preparedness and FEMA Regulations. She and Mr. Young presented training courses throughout Florida, Virginia, South Carolina and Texas for CrowderGulf Clients with pre-event contracts. In 2017, Dr. Wright worked **onsite** with our Client and their monitoring firm to assure that documentation and FEMA reimbursement went smoothly after Hurricane Hermine caused damage in Florida. She worked to properly invoice and document approximately 9 Million Dollars for the City of Tallahassee and Leon County. Most recently, she and her team worked to invoice and reconcile over **180 Million Dollars for Hurricane Irma and over 86 Million for Hurricane Harvey**. (NIMS Trained)

John Campbell – Senior Director



Mr. Campbell has experience in disaster response planning and management since 1968. He has a B.S. degree in Political Science from the University of Southern Mississippi and a master's degree in Logistics Management from the Florida Institute of Technology. After retirement from the U.S. Army as a full Colonel with 30 years of service, he served for six years as Chief of Operations for Lee County Emergency Management in Fort Myers, Florida. He has direct experience in debris recovery operations from Hurricane Iniki in Hawaii and Hurricanes Charley, Ivan and Wilma that impacted Southwest Florida. He also provided mutual aide to Escambia County, Florida following Hurricane Ivan. During his 36 years of public service, he amassed an extensive background in high-level management, disaster response and training. He also trains CrowderGulf clients in all facets of debris management, Incident Command System (ICS), National Incident Management System (NIMS) and the FEMA PA program process. Mr. Campbell was previously qualified as an accredited Professional Emergency Manager through the Florida Emergency Preparedness Association (FEPA) and remains active in the organization. (NIMS Certified Instructor)

Raymond "Buddy" Young – Senior Director



Mr. Young was **Regional Director of FEMA Region VI from 1993 – 2001** and served as Administrator for 133 federally declared disasters and emergencies. He is nationally known and recognized in the Emergency Management field and is extremely knowledgeable about FEMA policies and procedures. He is a retired Captain of the Arkansas State Police where he served for 26 years. As the Director of Operations, Mr. Young has been directly involved in the field operations for all major disasters from Hurricane Isabel in 2003. Mr. Young's FEMA knowledge and experience is invaluable to both CrowderGulf and all clients as decisions must be made during the cleanup operation. Mr. Young is one of the most knowledgeable people working in the debris management field with firsthand experience in managing major disasters. He is also a current member of the Board of Directors for Disaster Recovery Contractors Association (DRCA). (NIMS Trained)

Gary Jones – FEMA Specialist and Technical Assistance Manager



Mr. Jones has over 28 years of working for the Federal Emergency Management Agency (FEM A). He served as **Deputy Regional Director of FEMA Region VI for 17 years**. During those 17 years as Deputy, he also served as Acting Regional Director for 4 years. Mr. Jones was responsible for administration of emergency management programs in the FEMA Region VI states of Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. He provided direct oversight and implementation of response and recovery operations for presidentially declared disasters in the five-state region.

Additionally, Mr. Jones served as a Branch Chief managing several Technological Hazards Branch programs to include Radiological Emergency Management Preparedness, Radiological Defense, and Hazardous Materials, Earthquake and Hurricane Preparedness, Dam Safety and Chemical Stockpile Emergency Preparedness programs. He was designated Federal Coordinating Officer for Hurricanes Katrina, Rita and Georges and provided executive leadership to over 300 federally declared disasters. Mr. Jones has a Master's Degree from Tulane University and a Bachelor's Degree from the University of Arkansas. (NIMS Trained)

▪ Regional Directors and Regional Managers



Barrett Holmes – Regional Director (East Coast)

Colonel Retired Holmes joined the CrowderGulf Management Team with more than 30 years of successful leadership and management experience with the United States Army. He is a combat veteran of the United States Army with a distinguished military career where he successfully led engineer units from the platoon to brigade level. He commanded the 20th Engineer Battalion and was assigned to the First Brigade Combat Team of the First Cavalry Division, Fort Hood Texas. The Battalion was awarded the Army Valorous Unit Citation Award for their combat service during Operation Iraqi Freedom II. Under his leadership, the 20th Engineer Battalion supervised construction projects valued at over $718 million in eastern Baghdad, Iraq under austere conditions.

Following his service in Iraq, Colonel Holmes was selected to command the Japan Engineer District in Tokyo, Japan. As the District Engineer, he led the design and construction agency for all United States forces and federal agencies in Japan and was responsible for a multinational construction program valued at over $975 million. Colonel Holmes then served as the Defense Coordinating Officer (DCO), the Principal Department of Defense representative with the Federal Emergency Management Agency (FEMA) Region IV. He coordinated Department of Defense resources for numerous disasters to include Hurricanes Earl, Isaac, and Sandy, and provided extended support for the United States Coast Guard during the Gulf Coast clean-up following the Deep-Water Horizon oil spill.

As a Regional Manager for CrowderGulf, following Hurricane Matthew in October 2016, his team was responsible for 17 projects and removal and disposal of over 4.3 million cubic yards of storm debris. When Hurricane Irma devastated Florida in September 2018, he was able to assist with the Florida recovery efforts and was responsible for numerous projects throughout a multi-state area. This was part of the team effort in Florida to remove and dispose of over 11.8 million cubic yards of storm debris. During Hurricane Florence in September 2019, he provided leadership and management expertise for 19 projects to remove and dispose of over 2.1 million cubic yards of storm debris.

He received a BA degree from Clemson University, an MA degree from the University of Florida and is a graduate of the Army War College with a Master of Strategic Studies degree. He also affiliated with the Society of American Military Engineers and the Army Engineer Association. (NIMS Trained)



Don Madio – Regional Director (FL) Florida Resident

Don Madio is a life-long resident of Florida and serves as CrowderGulf's Regional Director for the state. Mr. Madio began his career in the disaster recovery industry in 1999. Since that time, he has served on more than 200 mid-to-large scale disaster recovery, waterway, and debris management projects. Upon taking a position with CrowderGulf following Hurricane Mathew, Don oversaw seven debris removal and waterway projects that were successfully completed within the client's time frame and contract specifications.

Shortly thereafter, in 2017, Don became Florida's Regional Manager following the devastation of Hurricane Irma, one of the most powerful and damaging Atlantic hurricanes ever recorded. His extensive management experience, multi-tasking and organizational skills served him well as he was tasked to oversee operations throughout the state. He and his team of project managers and field supervisors successfully managed the removal of over 11.8 million cubic yards of debris for 64 debris management and waterway projects. Following Hurricane Michael's destructive impacts in the Florida Panhandle, Don helped supervise multiple projects throughout the region, where over 15 million cubic yards of debris were removed and disposed. Recently, Don worked throughout the state of Florida providing guidance and assistance to CrowderGulf clients affected by Hurricane's Ian and Nicole in 2022. Don also helped supervise the management of 34 different contract activations for both storms. He continues to provide guidance for those projects and multiple activations in the wake of Hurricane Idalia along Florida's West Coast in 2023. When he isn't in the midst of storm season, Don enjoys traveling the state and building relationships with clients as well as providing contract maintenance, training, and technical assistance. A seasoned believer in pre-planning and operational improvement, Don also administers annual training to project managers, field supervisors, and regional subcontractors. Mr. Madio is a University of Florida graduate and holds multiple FEMA and USACE certifications.

Bill Doran - Regional Director (LA)



A Louisiana native, Bill is a highly knowledgeable and experienced member of the CrowderGulf Team. He has decades of experience in Disaster Recovery and is considered a Subject Matter Expert (SME) regarding Federal Programs, State and Federal Government Intergovernmental Affairs involved in Disaster Preparedness, Response, Recovery and Mitigation, to include Federal Grant Programs for FEMA, HUD, USDA, USACOE, Dept of Homeland Security and U.S. Armed Forces. He retired as a presidentially appointed Federal Coordinating Officer (FCO) with FEMA after 8 years, serving in both the Obama and Trump Administrations. Prior to joining FEMA, Bill retired as an Air Force Colonel with 28 years of total service. Bill's experience includes over 25 Federally declared disasters in 9 different states. These include Hurricane Harvey, Texas & Baton Rouge Flood Recovery, the Moore Tornado in Oklahoma, and Katrina/Rita Long Term Recovery as well as serving as the Response Director for FEMA Region 6.

While in the Air Force, Bill was assigned as Joint Director of Military Support for the Louisiana National Guard to support domestic operations for Homeland security and Disaster support to civil authorities, including the Responses to Hurricanes Katrina/Rita, Gustav/Ike and the BP Oil Spill. Prior to that he also served as the full-time Squadron Commander for Aircraft Maintenance of the F-15 aircraft while stationed at NAS Joint Reserve Base New Orleans. Highlights of service include conducting operations for Noble Eagle post 9/11 and deploying to the Middle East twice for ongoing operations. Bill holds degrees from the Emergency Management Institute Executive Academy (Harvard Kennedy School of Government, Naval Post Graduate School, University of Hawaii, Texas A&M), the University of Maryland, (MD Master of Science in Management), the USAF Air War College and Louisiana State University (B.A. Journalism). Bill is also a Certified Emergency Manager (CEM) by the International Association of Emergency Managers.

Leigh Anne Ryals, ALEM, CLEM – Regional Director (AL, MS & TX)



Mrs. Ryals has over 17 years of experience and training in Emergency Management. She has 11 years serving as an Emergency Management Director and 5 years serving as a Disaster Public Information Officer. She has worked 12 Presidential Disaster Declarations and one Incident of National Significance, the Deep-Water Horizon oil spill, and of those disasters she served as Incident Commander for eight of those events prior to starting work with CrowderGulf. Mrs. Ryals joined CrowderGulf in 2011 and immediately began work in North Carolina following Hurricane Irene. She used her knowledge of the FEMA Public Assistance Reimbursement Program and experience to provide quality control and project oversight to assist our team and our clients in program policy and procedures.

Mrs. Ryals experience includes writing Debris Management and Mitigation Plans for County and Municipal Governments. She is extremely knowledgeable with FEMA's public assistance policies and procedures and has been successful in the FEMA appeals process. She has served as a member of the FEMA Hurricane Liaison Team and testified before the 110th and 111th U.S. Congress on Hurricane Katrina Preparedness and Response Initiatives – Best Management Practices. She obtained valuable knowledge in documentation proper damage survey, reports/technical writing, and extensive knowledge on FEMA policy and procedure. Mrs. Ryals learned first-hand the type of documentation and determination it takes to be successful in an OIG / FEMA audit.

Mrs. Ryals utilizes her knowledge and previous experience to train new Project Managers and enjoys sharing her experience through classes, seminars and national and state held conferences. She conducts client preparedness and education training and serves as a Project Manager when needed. Following Hurricane Matthew in Georgia, Hurricane Harvey in Texas and Hurricane Sally in Alabama, Mrs. Ryals utilized her knowledge and skills to provide project management expertise. Most recently, following Hurricane Ian, Mrs. Ryals provided Project Management Services to Synergy Inc., a private insurance Company representing the Charlotte County Florida School System. This work included the collection, removal and disposal of debris for thirty-five school properties and the demolition of two school facilities. She was Licensed and Certified as an Alabama Emergency Manager; and a NIMS 300 & 400 Course Instructor. She holds numerous FEMA and State Emergency Management Certifications.

Drew Sprinkle - Regional Manager (AL, MS, LA)



Mr. Sprinkle has a BSBA Degree from Auburn University in Supply Chain Management. He first worked with CrowderGulf in 2008 following Hurricane Ike on the Bolivar Peninsula in Texas as a field supervisor, and again during the BP Oil Spill in 2010 as a logistics supervisor. After receiving his degree from Auburn, he worked as an Account Manager for a third-party logistics firm where he managed multiple high volume logistics accounts for customers in the construction and steel industries. Drew returned to the Debris Management industry as a Project Manager in 2017, when Hurricane Harvey struck the Texas coast. Mr. Sprinkle has served as a Project Manager on a wide variety of projects.

In 2018, Drew supervised over 200 employees and used innovative techniques to remove over 4,000 tons of dead marine life in south Florida following a massive Red Tide Fish Kill. Following flooding in Horry County, SC caused by Hurricane Florence, he was the Project Manager for the South Carolina Department of Transportation (SCDOT) and worked to remove flood debris from the 1,200 square mile county. Hurricane Michael hit the Florida Panhandle in the fall of 2018, and he served as the Project Manager for both the City of Parker and the City of Lynn Haven, Florida. During this activation, Drew successfully directed the removal and disposal of over **1.2 MILLION CUBIC YARDS** of debris. Most recently, Drew was Project Manager for the City of Gulf Shores, AL after Hurricane Sally caused widespread damage in the area. When not actively working in the field, he is also tasked with technical writing and the organization of proposals. He holds General Contractor License's in Alabama, North Carolina, and California. Drew also has certifications in OSHA 30, TWIC, and NIMS.

Joe Hayes - Regional Manager (FL) Florida Resident



Joe Hayes grew up around the storm relief and disaster debris management industry. Combined with a strong background in general contracting, agriculture,and various other aspects of debris management, he is accustomed to providing the leadership and oversight to complete projects expediently, efficiently, and to the clients' utmost satisfaction. In 2016, Joe joined CrowderGulf team as a field supervisor in the wake of Hurricane Matthew. In 2017, following Hurricane Irma, Joe was tasked as a Project Manager; managing a number of projects throughout the South Florida area after Irma caused widespread damage throughout the state. Through these projects and the combined effort of the CrowderGulf team, **10 MILLION CUBIC YARDS** of Hurricane Irma related debris were managed and disposed of; facilitating an extensive statewide recovery.

In 2018, following the devastation of Hurricane Michael's effect on the Florida Panhandle, Joe was tasked with managing the removal and disposal of debris left by this strong category 5 hurricane in Jackson County, FL. Mr. Hayes, along with his CrowderGulf team were able to mitigate the challenges of such a large scale disaster all the while employing innovative support and leadership to provide relief to the devastated county. He and his team of field supervisors oversaw hundreds of assets and personnel; providing the logistics that resulted in over **2.5 MILLION CUBIC YARDS** of debris being removed and disposed of in Jackson County alone. In 2020, Mr. Hayes along with other key members of the CrowderGulf management team were sent to Calcasieu Parish, Louisiana after Hurricane Laura tore through the state, with winds peaking at over 140 MPH. Having been tasked with managing the recovery effort in the unincorporated portion of the Parish, Joe and his colleagues have removed over **7 MILLION of the estimated 12.5 MILLION CUBIC YARDs** of debris for the Parish and its included municipalities to date. Along with Joe's experience in managing the aforementioned large-scale disaster recovery projects, he has also managed a broad range of other debris projects throughout Florida and the southeast. When he is not in the field, Joe is a CrowderGulf representative for the South Florida area, ensuring the utmost level of preparedness and support for each client. Mr. Hayes is a Florida native, a lifelong Palm Beach County resident, and is an honors graduate of Florida Atlantic University.

Barton Holmes – Regional Manager (East Coast)



Barton brings to CrowderGulf a distinguished background in Law Enforcement and service in the US Army with US Army Special Operations Command. Mr. Holmes joined CrowderGulf in 2016 as a Field Supervisor during multiple activations for Hurricane Matthew where he developed and implemented the industry's first usage of drones for debris removal documentation and volumetric calculation. His insight allowed the CrowderGulf team to streamline various aspects of the Hurricane Matthew recovery effort for the Island of Hilton Head and other clients along the East Coast. In 2017, Barton was tasked as a project manager for multiple projects along the Texas Coast in the aftermath of Hurricane Harvey. In 2021, Mr. Holmes worked with Warren County and Bowling Green, Kentucky, after an EF-3 Tornado caused damage throughout the State. The Kentucky Team worked to remove and dispose of over 200,000 cubic yards of debris. They battled severe weather in the form of ice storms and even had to deal with another tornado hitting the City of Bowling Green, just a month after the first.

After Hurricane Ian devastated much of Lee County, FL, in 2022, Barton was the Project Manager that oversaw the massive cleanup in Fort Myers Beach, FL. His calm manner and leadership skills were a major asset to the town and CrowderGulf's team. He conscientiously worked through all the issues and was able to manage the removal of over 800,000 cy of debris. Currently, he serves as the Regional Manager for CrowderGulf's clients in the Eastern Region, developing and conducting training programs and enriching CrowderGulf's long lasting relationships with our clients.

Valerie Gonzalez – Regional Manager (TX)



Ms. Gonzalez is a native Texas resident who enjoys the Great State of Texas and its vast beauties. Ms. Gonzalez believes in honesty, integrity and a strong work ethic. She was born and raised in the Lower Rio Grande Valley. Ms. Gonzalez relocated to San Antonio to attend the University of Texas San Antonito where she received an undergraduate degree in Biology and Criminal Justice. After receiving her undergraduate degree, Ms. Gonzalez moved to Houston to attend graduate school. She earned a Juris Doctorate from Thurgood Marshall School of Law and graduated as the valedictorian.

Prior to her employment with CrowderGulf, Ms. Gonzalez worked for Aransas County. She began as a Sanitarian ensuring citizen and business compliance with regulations regarding food safety and on-site sewage disposal. After 18 months of employment, she was promoted to Director of Environmental Health. In this position, she successfully assessed and navigated environmentally complex projects. As the Director of Environmental Health, Ms. Gonzalez simultaneously managed the solid waste program as well as the vector control program for Aransas County.

During her tenure as the Director of Environmental Health with Aransas County, she oversaw debris operations for Hurricane Harvey, a catastrophic Category 4 hurricane, which made landfall in Aransas County. As the debris manager, her duties included local, state, and federal coordination for debris clean up. Included in the debris clean-up, waterway debris removal as well as private property debris removal were also implemented and successfully completed. Ms. Gonzalez's ability to successfully communicate, collaborate and coordinate with the various agencies involved in debris removal led to recruitment and acceptance into the Texas Department of Emergency Management (TDEM) Disaster Recovery Task Force (DRTF) as a debris specialist. In her capacity as a debris specialist, she was deployed to the Eastland Fire Complex to assist the local agencies with debris clean up. In addition to her Harvey debris efforts, Ms. Gonzalez successfully consulted and coordinated with state and federal partners in the county wide aerial vector control activities to alleviate nuisance mosquitoes which promoted recovery efforts.

▪ Field Personnel and Project Management Team



Jeff Zemlik – Safety Manager

Mr. Jeff Zemlik graduated from Columbia Southern University, graduating with degrees in Occupational Safety and health as well as Organizational Management. Originally hailing from the Chicagoland area, Mr. Zemlik joined the CrowderGulf team in 2010 during the BP Oil Spill. During this cleanup effort, Jeff headed up the contractor safety program for the state of Alabama.

Every CrowderGulf activation requires Safety in the field, and Mr. Zemlik's field presence is one of his strongest qualities. Regardless of size, safety policies and procedures are strictly enforced, either by Jeff personally, or by the team of trained safety professionals managed by Mr. Zemlik. During Hurricanes Harvey and Irma, Jeff directed the safety program for over 1,500 hauling trucks doing work in three states without recordable injuries or fines. In addition, he provided operational oversight for debris removal operations in Brazoria County, TX. In 2018, after Hurricane Michael Jeff took the lead in Panama City's "PUSH" operations, providing oversight for the City's leaner/hanger program and removal of trees from publicly-owned spaces, as well as providing safety leadership to the entire area of operations.

During the hyperactive hurricane season of 2020, Jeff spearheaded supplying PPE to various government agencies pertaining to COVID-19 protection. 2020 project highlights included removal of 60,000 yards of seaweed after Hurricane Cristobal, over 200 PUSH crews post Hurricane Laura, and working closely with the Audubon Society of New Orleans, LA for post Hurricane Zeta cleanup at several of their unique facilities that house common zoo animals and endangered species. In 2022, Mr. Zemlik was deployed to Lee County, Florida, providing safety and environmental management, and overseeing all material being hauled from debris management sites to final disposal for all CrowderGulf projects.

In addition to his accredited degrees, Mr. Zemlik holds his OSHA 500, trains all HAZWOPER associates, USACE CQM and 385-1-1 training. He also has his Asbestos Inspector and Supervisor Certifications. Mr. Zemlik manages the DOT program for the Company, and is trained in Fishbone root cause analysis, incident inceptions. Additional training and certifications include SONS & TWIC, OSHA 10-hour General Industry, OSHA 510 & 500, Leadership & influence. Jeff has also obtained his ISA Certified Arborist classification and is a local ISA member of both **Texas and Florida Chapters**. (NIMS Trained)



Wilber Ledet – Senior Project Manager

Mr. Ledet's disaster experience with CrowderGulf began after Hurricane Ike with the managing of the wet debris targets identified by sonar from West Galveston Bay, Tiki Island and Omega Bay, TX. This project also included his expertise in managing the stored vessel reclamation program in which he assisted in the removal of hazardous substances from the vessel and coordinated its proper disposal. From 2010 to 2012, Mr. Ledet managed up to 800 Hazwoper certified responders and facilitated meetings with Environmental Teams and BP officials, serving as project manager, assigned to the Deepwater Horizon Oil Spill. In 2012, following Hurricane Isaac, Mr. Ledet was assigned as Project Manager to oversee the sand removal, sand screening and beach berm construction for the Town of Dauphin Island, AL. This project included sea oat replacement, and the management of the right of entry program for sand reclamation on private property.

Following Super Storm Sandy in 2012, Mr. Ledet was assigned as project manager to oversee the wet debris removal from Barnegat Bay, NJ, and successfully completed removal and disposal of over 700,000 yards of wet debris. Mr. Ledet has also served as Project Manager for Ice Storm Pax (NC), and 2014 Tornado Outbreak in Limestone County (AL). Mr. Ledet worked as the Project Manager after the 2015 Severe Floods that devastated Columbia County (SC) in early October 2015. Most recently, Mr. Ledet managed the floods in Ouachita Parish (LA) and Brazoria County (TX). In late 2016, the City of Central (LA) suffered some severe flooding and Wilber lead the CrowderGulf Team during the removal operations within the City and East Baton Rouge Parish. Mr. Ledet also was the Senior Manager on Hilton Head Island (SC) which resulted in the removal and disposal of over **2.8 Million Cubic Yards** of debris.

After Hurricane Matthew, he worked on the waterway debris removal project in Brevard and Volusia County (FL) for the Florida Department of Environmental Protection. In 2017, Mr. Ledet was deployed to **Aransas County, Rockport and Corpus Christi after Hurricane Harvey** caused extensive damage to the area. As Senior Project Manager, he was in charge of all 3 locations and he and the CrowderGulf Team removed and disposed of approximately **2.5 Million Cubic Yards** of debris.

Matt Lucas – Senior Project Manager Florida Resident



Mr. Lucas has over 25 years of extensive experience in debris cleanup. He managed the Hurricane Harvey cleanup in Port Arthur, TX, which resulted in **1 million cubic yards** of debris being removed and properly disposed.

After Hurricane Michael devastated Panama City, FL, Mr. Lucas was the Sr. Project Manager for the City with management of all rights-of-way (ROW), ditches, PPDR work, and the six temporary debris manage sites (TDMS), which resulted **in 4 million cubic yards** of debris being removed from the City. In 2022, after Hurricane Ian damaged much of Florida, Matt was the Project Manager in Sarasota County. His excellent communication and leadership skills and his calm demeanor were key in the successful work accomplished in Sarasota County. Matt is very experienced and a positive asset to CrowderGulf

Before coming to work for CrowderGulf, Matt worked for the state of New Jersey and the New York Port Authority when the destruction of the World Trade Centers occurred. Matt was instrumental in the construction of various logistical sites for the cleanup operations. Matt has owned and operated several business throughout his career. He has held a New Jersey A901 disposal license, a New Jersey electrical license, 100 ton U.S. Coast Guard License, and a CDL

Howard Turner - Project Manager



Mr. Turner has a long career spanning over two decades in the debris management industry. He began his management career at Grind-All where he oversaw scheduling and operations of multiple grinders, screens, loaders, excavators, mulch coloring plants, trucks, and miscellaneous equipment. He was also responsible for the operation of three production sites manufacturing a variety of natural and colored mulches, topsoil, mixed soils, and compost. After Hurricane Isabel devastated the eastern portion of Virginia and the Carolinas in 2003, Mr. Turner joined CrowderGulf and utilized his experience in debris site and debris reduction management for CrowderGulf. Mr. Turner served a variety of roles in the cities of Virginia Beach, Norfolk, Suffolk, and Newport News while also assisting in the counties of James City, York, and Suffolk. He was responsible for aspects of disaster debris collection and reduction, final disposal of reduced debris, damage claims, client contact, and debris management site restoration.

Since 2004, as a Project Manager, Mr. Turner has been responsible for day-to-day management of all disaster recovery activities including collection crews and equipment, debris reduction and disposal, site restoration, and Liaison to client municipalities, Army Corps of Engineers, and FEMA. Mr. Turner has managed projects for CrowderGulf in Florida, Georgia, Virginia, North Carolina, South Carolina, Alabama, and Arkansas. His years of experience in the debris industry and excellent communication skills ensure that the lives of citizens of every Client are restored to as close to normal as quickly as possible.

Isam Brisco – Project Manager



Mr. Brisco is a Graduate of the University of North Texas. He began working with CrowderGulf in 2017 as a field supervisor. His excellent work ethic, communication and job skills, allowed him to take on more responsibilities as a Project Manager. After flooding from Hurricane Harvey in 2 017, Isam managed the debris removal operation in Dickinson, TX. He located a suitable temporary DMS for increased efficiency of haul in and reduction of C&D. He communicated with the City on a daily basis to give updates on progress, organized and communicated with subcontractors daily to assign debris pickup zones, Isam also worked with the Monitoring Company to ensure the job ran smoothly.

Following Hurricane Michael in October, 2018, Mr. Brisco was assigned as Project Manager in West Bay County Florida. His responsibilities included managing the PUSH Operations, locating and permitting suitable DMS, mapping and plotting debris on all County roads, assigning debris zones to subs and ensuring they adhered to assigned zones, supervising operations at DMS, providing debris estimations for the county, and keeping them updated on progress.

In August 2020, Hurricane Laura made landfall in Southwest Louisiana. Mr. Brisco managed the debris removal operations in Calcasieu Parish. He oversaw the day to day operations of a project that, at its peak had over 200 trucks removing over 98,000 cubic yards of debris from over 1,200 square miles daily. He located and permitted 12 DMS in strategic locations throughout Calcasieu Parish to more effectively remove debris from the ROW. He was the liaison between the subcontractors, monitoring company, and client to ensure all aspects of the job were running smoothly and the client's needs were met.

He also managed the debris removal operations from drainage laterals Calcasieu Parish, Louisiana. This project had several challenges including finding dry ground for barge offload sites where debris from specialized grapple barges could be loaded into trucks for haul out and reduction. Another challenge was the lack of easements and rights-of-way along many of the drainage laterals in the Parish. Thousands of private landowners were located and contacted for permission to perform debris removal from drainages on private property. Crowder Gulf removed over 2.2 million cubic yards of storm debris from over 800 miles of drainage laterals. When Hurricane Nicholas struck the Texas coast in Brazoria County, Isam was onsite the morning after landfall to begin damage assessments for five clients located in the affected area. Crowder Gulf was activated in the area and Mr. Brisco headed up the debris removal project of over 200,000 cubic yards of debris for the five affected clients. (NIMS Trained) (Certified Asbestos Supervisor).

Robert Lewis Najor – Project Manager & Quality Control



Robert (Lew) began work for CrowderGulf in 2017, following a 25 year career with the United States Army Corps of Engineers (USACE). While at the USACE, Robert held such positions as Project Manager and Construction Quality Control (CQC) Manager. He worked USACE projects for Debris Management Services from 1993 – 2016. Robert's industry knowledge of disaster and debris related projects with the USACE and civilian contracting companies has led to his in-depth experience with removal and reduction, beach restoration, levee enlargement and buildup, operation Blue Roof projects, and flood control across the Gulf Coast. In addition to his extensive industry background, Robert is certified by the United States Army Corps of Engineers for Construction Quality Management for Contractors, and is certified by the State of Florida Department of Business and Professional Regulation as an Underground Utility and Excavation Contractor. Robert's past experience and ability to provide damage assessment has been a major asset in evaluating the aftermath of disaster events in order to help Clients. His training and experience with debris and project management and his understanding of the complexity of CQC Management has been instrumental in the successful completion of many of CrowderGulf's debris removal projects. Robert also holds a Class B certified driver's license, and is a heavy equipment operator.

▪ Disaster Administration Office Team

Wesley Naile - Contracts Manager



Mr. Naile has had experience in the disaster and recovery field since 2004, when he served in Volusia County, Florida, as CrowderGulf's Project Manager during Hurricanes Charley, Frances and Jeanne. In 2005, he was assigned the role of Logistics Coordinator working out of the Disaster Administration Office (DAO), coordinating materials, equipment and subcontractors to CrowderGulf's clients. Mr. Naile's roles now include managing the database for pre-event contracts information, coordinating with new and existing clients in establishing pre-event contract awards and contract documents and coordinating with clients on contract renewals. When disasters strike, Wes and his staff coordinate all field resources that Project Managers need to get their jobs up and running. This includes everything from portlets, towers, generators, portable housing, etc. Wes served three years in the U.S. Army as a 12B Combat Engineer with an honorable discharge. He also attended the University of South Carolina-Beaufort. He is also NIMS Trained.

Jesus Carretie – Program Manager Florida Resident



Based in Florida, Jesus Carretie serves on the CrowderGulf team as our Program Manager. This role requires the overseeing of the fulfillment of CrowderGulf's goals throughout one or multiple projects. This is accomplished by coordinating and strategizing across the different facets of a project from start to completion. Most recently, Mr. Carretie's role became especially integral in managing a pilot program involving Private Property (PPDR), Commercial Property (CPDR), and Title Property debris removal in the Southwest part of Florida under the Florida Department of Emergency Management. This was a result of Hurricane Ian (DR-4673-FL). Under this PPDR/CPDR/Title Property program, CrowderGulf accomplished the completion of debris removal, titled property removal, and/or demolition on over 2,400 properties.

Additionally, Mr. Carretie assists in a variety of roles that include Data Management, Invoicing, Project Management, Business Management, and Client Relations. Mr. Carretie has been in Emergency Management and Disaster Recovery since 2014 and has worked in the following Debris Management projects: 2014 South Carolina Winter Storm (DR-4166-SC)(150,000 hazardous limbs/trees & 2 million CY of disaster generated debris), Hurricane Hermine (DR-4280-FL)(36,000 hazardous limbs/trees & 148,000 CY of debris), Hurricane Irma (DR-4377-FL)(200,000 hazardous limbs/trees & 10 million CY of debris), 2020 Oregon Wildfires (DR-4562-OR)(100,000 hazardous limbs/trees & 76,000 CY of debris), and Hurricane Ian (DR-4673-FL)(14 million CY of debris and ongoing). In efforts to expand his knowledge in the EM industry, Mr. Carretie has also worked as a Senior Grants Specialist in a FEMA Public Assistance project, and as a Production Manager in a Community Development Block Grant-Disaster Recovery project.

Amber Ramsay – Public/Community Relations and Marketing Manager



Ms. Ramsay has been CrowderGulf's Public/Community Relations and Marketing Manager since 2004. Throughout the year she interfaces with Clients and acts as CrowderGulf's (continuing education) Conference Coordinator. During a disaster, one of her main responsibilities is to liaison between CrowderGulf's Project Managers and USACE, elected officials, public work directors, incident commanders of Emergency Operations Centers and Clients. She coordinates directly with Public Information Officers and assists in the release of pertinent debris recovery operations to the citizens. Some of her field experience includes Field Supervisor in Pascagoula, MS after Hurricane Ivan in 2004, Lake Charles, LA after Hurricane Rita in 2005, Deere Park, TX after Hurricane Ike in 2008, and in Edenton, NC after Hurricane Irene in 2011 and Dauphin Island, AL after Hurricane Isaac in 2012. Prior to coming to CrowderGulf she was a Marketing/Sales Manager for McKenzie-Childs in New York City for 10 years. Ms. Ramsay is a Graduate of Auburn University. (NIMS Trained)

Gina Walley – Accounts Receivable Manager / Documentation Specialist



Ms. Walley has been the Accounts Receivable Manager and Documentation Specialist since 2005. She continually interfaces with clients and client representatives to build a strong team relationship to provide accurate documentation to support CrowderGulf work and eligibility. She works closely with clients during FEMA audits to provide necessary documentation in a timely manner. Her background in Computer Engineering Technology has helped her in creating and managing all in-house databases. Each database is specifically designed to meet the client's needs. In addition to client databases, she also builds databases that house pertinent company data such as contract information, subcontractor information and historical CrowderGulf information. Shortly after Hurricane Ike in 2008, she teamed with a programmer to build a unique and powerful database that has proven to increase accuracy in data recording. Ms. Walley's experience has spanned across more than 20 major hurricane events as well as numerous non-disaster related projects. (NIMS Trained)

Jenny Todd Weaver – Subcontractor SMBE Compliance Manager



Mrs. Weaver manages subcontractors and develops and promotes CrowderGulf's Small/Minority Business division. Her focal point is to contact and localize subcontractors during and after the RFP development phase in an effort to maintain community involvement and maximize local small /minority businesses participation. In 2003, she earned a Bachelor of Science degree in Marketing and a minor in Mathematics from the University of Alabama. After graduation, she joined a law firm in Tuscaloosa. In 2005 she joined the CrowderGulf Team which was during the rebuilding process along the Gulf Coast after Hurricane Katrina. The legal experience she gained made her the ideal candidate to oversee the subcontracting operations. (NIMS Trained)

Resumes are provided at the end of this Section.

No employee identified for anticipated assignment to the County's Site Management Team has ever been a defendant in any proceeding involving or arising out of debris removal services.

Additional Personnel

The following is a partial list of CrowderGulf's available management, administrative, and supervisory personnel (full resumes are available upon request) who, depending on the scope of work, may be assigned to the contract:

Full Time and DAO Personnel

Last Name	First Name	Position
Bell	Lauren	Company Comptroller
Teofilo	Tiffany	Accounts Payable Asst
Wright	Kerry	Warehouse Manager
Simon	Paris	Accounting Clerk
Suters	Donna	Accounting, Documentation Management
James	Jenny	Accounting, Documentation Management
Turner	Mary	Logistics, Contract Management
Williamson	Kelley	Subcontractor Accounts Payable Mgr., DAO Office Manager
Edwards	Melinda	Executive Administrative Assistant
Noll	Kerrie	Proposal Manager
Snell	Brandi	Receptionist
Sprinkle	Aimee	Receptionist, Accounting Clerk

"I would like to take this opportunity to thank you and your crews for the industrious work performed for our City because of Hurricane Ike. Your crews should be commended for accomplishing such a monumental task in a short period of time."

Toni Randall, Mayor
League City, TX

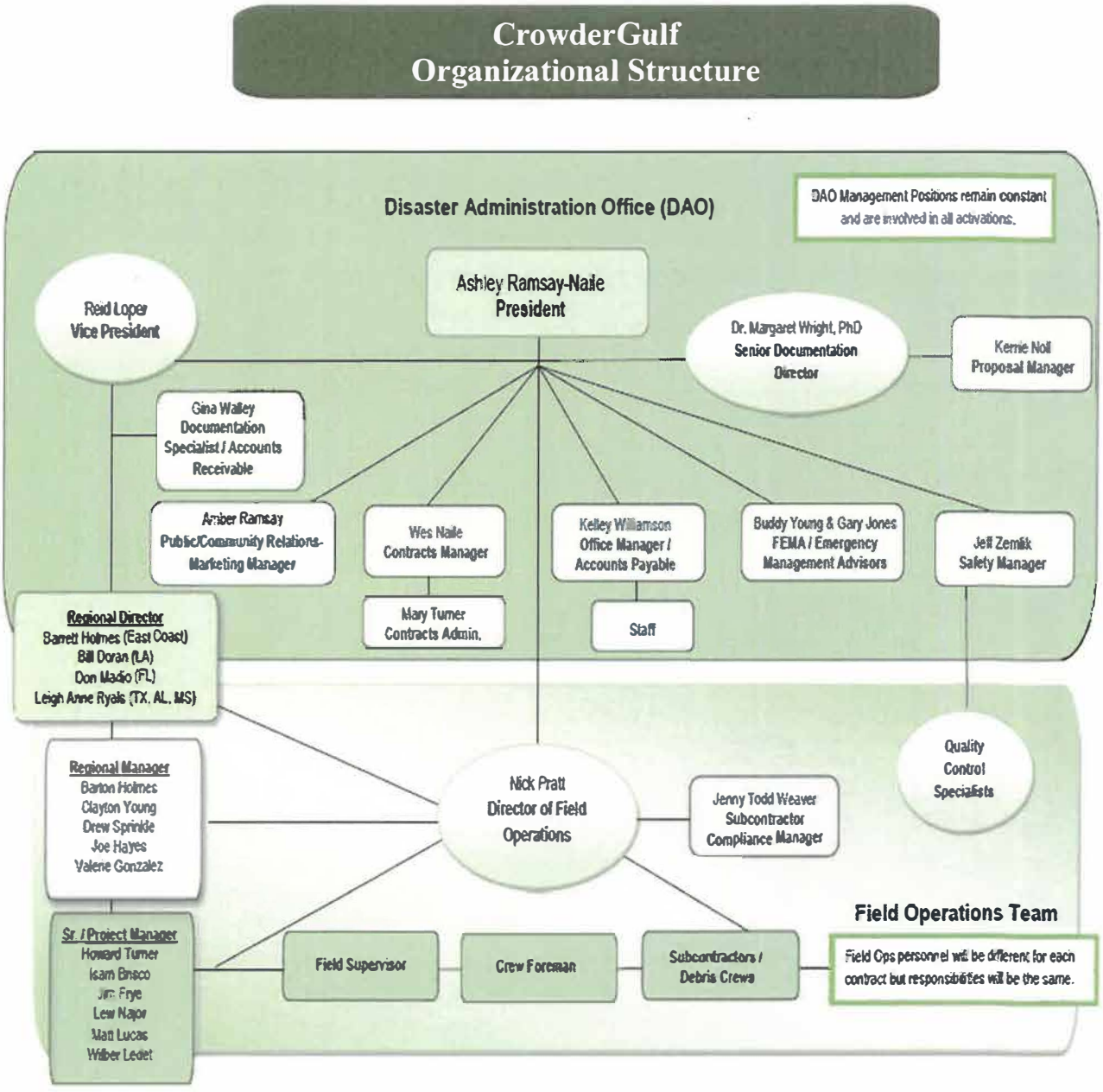
Additional Field Personnel

PROJECT MANAGERS			
Last Name	First Name	Last Name	First Name
Bell	Brad	Loper	Leigh
Bender	Jay	Lund	Barry
Bishop	Anthony	Matlack	Desiree
Brewer	James	Poore	Jim
DeHart	Vance	Powell	Mark
Edge	Ron	Rich	Bud
Frye	Jim	Roberts	Sam
Gill	Ray	Robinson	Tom
Gilman	Ken	Thorson	Ron
Gittens	Brian	Van Vactor	Joe
Hall	Eric	Wimberly	Mike
Hayes	Dan	Wright	Andy
Hayes	Roy	Wright	Charles
Hiii	Philip		

FIELD SUPERVISORS			
Last Name	First Name	Last Name	First Name
Blackston	John	Leggett	Dee & Jan
Brewer	Jacob	Loper	Mark
Renley	Brandon	Luteri	Rodney
Anderson	Paul	Mosby	Jacob
Baldwin	Lisa	Perkins	Megan
Bell	Maria	Pfeifer	Joe
Brewer	Lapa	Rackley	Rodney
Cade	Victor	Ransom	Jim
Campbell	Tony	Rel	Gabriel
Crigler	Eric	Roberts	Kadeem
Cruz	Lisa	Sabasie	Dalisia
Drinkwater	Cliff	Scantlebury	Clement
Giffens	Brian	Smith	Tim
Gittens	Margaret	Spann	Gregory
Henry	Curn	Tompkins	Alyssa
Holiday	Richard	Whitten	Brent
Hollman	Michael	Widgeon	Pam
Hope	Gene	Widgeon	Paul
Laurent	Zakiya	Wong	Tina
Lee	Brandon	Wright	Latasha

Organizational Chart

The Organizational Chart presented below depicts the structure and chain of command of the Company. CrowderGulf uses an organizational hierarchy based on the nationally recognized Incident Command System (ICS). The ICS employs a cascade of organizational components in groups of five or less to assure good quality control in high stress operations. This arrangement limits the respective spans of control to tolerable levels. CrowderGulf's use of the ICS-based hierarchy of responsibilities exploits the strength and flexibility of its management/supervisory structure.



Key Personnel Storm Chart

The chart below lists CrowderGulf's key personnel and the storms/activations since 2005. Additional information and resumes can be provided upon request.

Key Personnel Past Storm Experience	2005			2006		2008		2009		2010		2011				2012	2013	2014				2015	2016				2017		2018		2019	2020		2021					2022			2023		
	Hurricane Katrina	Hurricane Rita	Hurricane Wilma	Ice Storm	TS Ernesto	Hurricane Gustav	Hurricane Ike	Ice Storm	TS Ida	BP Oil Spill	Hurricane Earl	Hurricane Irene	Tornado	Hurricane Isaac	Hurricane Sandy	TS Debbie	Blizzard Nemo	Ice Storm Pax	Ice Storm Ulysses	Severe Storms & Flooding	Ice Storm	TX Severe Storms	LA Severe Storms	Hurricane Hermine	Hurricane Matthew	Hurricane Harvey	Hurricane Irma	Hurricane Florence	Hurricane Michael	Texas Tornado	Hurricane Laura / Delta	Hurricane Sally	Hurricane Ida	Hurricane Nicholas	Kentucky Tornado	Severe Storms & Flooding	Florida Tornado	Ice Storm	Hurricane Ian	Tornadoes - AR/NC/VA	TX Ice Storms	Hurricane Idalia
Ashley Ramsay-Naile, President	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Nick Pratt, Dir. of Operations	✓		✓	✓			✓			✓		✓		✓	✓			✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Reid Loper, Vice President										✓				✓	✓					✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Raymond "Buddy" Young, Senior Director		✓	✓		✓		✓	✓		✓		✓	✓		✓		✓					✓		✓	✓	✓				✓	✓	✓		✓						✓	✓	✓	
John Campbell, Senior Director			✓				✓					✓	✓	✓	✓			✓		✓					✓		✓		✓												✓			
Barrett Holmes, Regional Director																		✓				✓	✓	✓	✓		✓	✓				✓	✓		✓				✓	✓	✓	✓	✓	✓
Bill Doran, Regional Director	×	×				×	×			×				×								×				×			×		×		×							×	✓	✓	✓
Don Madio, Regional Director **						×	×	×	×		×	×		×	×	×	×	×	×					×	×	✓	✓		✓			✓						✓			✓	✓	✓	✓
Leigh Anne Ryals, Regional Director	×					×	×		✓			✓		✓				✓				✓	✓	✓	✓	✓		✓	✓	✓		✓								✓	✓	✓	✓	✓
Margaret Wright, Ph.D., Documentation Dir.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Clayton Young, Regional Manager												✓															✓	✓		✓	✓	✓	✓	✓										
Valerie Gonzalez, Regional Manager																																									✓	✓	✓
Drew Sprinkle, Regional Manager							✓			✓															✓	✓	✓	✓		✓	✓	✓								✓	✓	✓	✓
Barton Holmes, Regional Manager																								✓	✓	✓	✓	✓			✓		✓	✓			✓		✓	✓	✓	✓	✓
Wilber Ledet, Senior Project Manager							✓	✓		✓		✓	✓	✓	✓		✓	✓	✓	✓		✓	✓		✓	✓	✓	✓	✓	✓	✓		✓							✓	✓	✓	✓
Howard Turner, Project Manager			×									×													✓		✓	✓				✓	✓		✓					✓	✓		
Joe Hayes, Project Manager																										✓	✓		✓		✓						✓			✓	✓	✓	✓
Matt Lucas, Project Manager																									✓	✓		✓	✓		✓		✓			✓				✓	✓	✓	✓
Isam Brisco, Project Manager																												✓	✓	✓	✓	✓	✓			✓					✓	✓
Lew Najor, Project Manager																												✓	✓	✓	✓	✓	✓							✓		
Jesus Carretie, Program Manager																		✓	✓	×				×		×														✓	✓	✓	✓
Jeff Zemlik, Safety Manager										✓		✓	✓	✓	✓		✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Gary Jones, FEMA Specialist **														✓	✓		✓	✓	✓	✓		✓			✓	✓				✓										✓		✓	
Wesley Naile, Contracts Manager	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Amber Ramsay, Public & Com. Relations	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					✓					✓			✓	✓	✓	✓	✓	✓	✓										✓	✓	✓	✓
Gina Walley, Accounts Receivable Mgr.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
Jenny Todd Weaver, Subcontracts Mgr.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

× *This denotes that these employees have additional experience with storms prior to 2005, FEMA, United States Army Corp. of Engineers, Emergency Management or other Companies.*

Personnel Certifications and Understanding of Governmental Programs

CrowderGulf's management team includes previous FEMA Directors, Emergency Managers and FEMA trained Debris Specialists. Numerous certifications are held by all of our key management staff as well as our field operations staff. This wealth of knowledge is used to assist our clients in complying with FEMA guidelines and completing any and all paperwork that they may be called upon to provide FEMA, FHWA or the Office of Inspector General. Our staff is well-versed in the Code of Federal Regulations (44 CFR), FEMA's Public Assistance Program and Policy Guide (incorporating Debris Management Guide (FEMA 325), and Public Assistance Debris Monitoring Guide (FEMA 327). Today, the staff holds numerous FEMA course certifications and a number of OSHA Health & Safety and Hazardous Materials certifications. CrowderGulf employees are required to attend State and National conferences and training classes for continuing education credits and certification maintenance on a yearly basis.

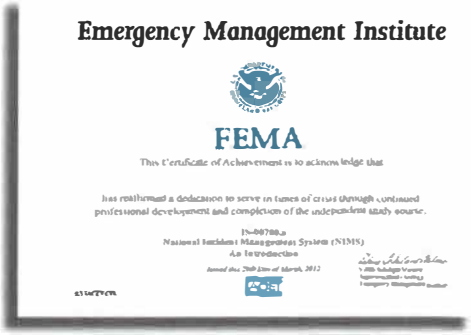
Additional Courses that are relevant to Debris Management that are held by staff members include the following:

Course No.	Course Name	Course No.	Course Name
IS 1	Emergency Program Mgr.	IS-75	FEMA Military Resources and EMA
IS-2	Emergency Preparedness in the USA	IS-101/102	Deployment Basics
IS-5	Intro to Hazardous Materials	IS-111	Livestock in Disaster
IS-10/11	Animals in Disaster	IS-120	Introduction to exercises
IS-27	Orientation to FEMA logistics	IS-139	Exercise Design
IS-30/31	Mitigation e-Grants training	IS-208	State Disaster Management
IS-33	FEMA safety Orientation	IS-230	Principals of Emergency Management
IS-35.10	FEMA Ethics	IS-235	Emergency Planning
IS-45.11	FEMA Safety Orientation	IS-241	Decision Making and Problem Solving
IS-55	Household Hazardous Materials	IS-250	Emergency Support Functions
IS-240	Leadership & Influence	IS-288	Role of Vol. Agencies in Emer. Mgt.
IS-242	Effective Communications	IS-393	Intro. Hazard Mitigation
IS-324	Community Hurricane Preparedness	IS-403	Individual Assistance
IS-546	Continuity of Operations Planning (COOP)	ICS 363	Hurricane Readiness
IS-630	Intro to Public Assistance Process	IS-631	Public Assistance Operations
IS-632	Intro to Debris Ops in FEMA's PA Program		Oil and Hazardous Materials Response
G-202	Debris Management	G363	Hurricane Readiness
G 385	Disaster Response and Recovery Operations	FEMA	EMI Professional Development Series
L382	Public Assistance Coordinator (PAC) Crew Leader	L545	Basic Human Resources for Disaster Supv.
L680	Emergency Management – A Leadership Challenge	E0684	Integrating Science into Emergency Mgt. Policies & Decisions
K0202	Debris Management Planning Course for State Tribal and locals		Side Scan Sonar Systems Introduction and Side Scan Sonar Systems Operators Course
OSHA	HazWoper Training	L-292	Disaster Field Operations Mgt.
E257	State Director's Training	L-269	Managing FEMA Staff on Disaster Ops.
FEMA	State Director's Training	FEMA	Executive Academy Graduate Course
	Asbestos Contractor Supervisor	L449	ICS Incident Command Train the Trainer
IS 100	Intro to ICS	IS 200	ICS for single resources & Initial Action Incidents
IS300	Intermediate ICS	IS 400	Advanced ICS
IS 700	Intro into the National Incident Mgt. System	NIMS 800a	National Response Plan
NIMS 700/701a	Multi Agency Coordination System (MAC)	NIMs 702	NIMS Public Information System
703	NIMS Resource Management	IS 803	Emergency Support Functions PW

CrowderGulf's Certifications & Training

The following is a short list of certificates and training specialized by CrowderGulf personnel. There are over 135 additional certifications and training certificates available upon request.

FEMA | Emergency Management Institute


Emergency Management Institute
FEMA

IS-00100 - Intro to Incident Command Systems

Ashley Ramsay-Naile	Don Madio	Lisa Baldwin
Amber Ramsay	Donna Suters	Margaret Wright
Andrew Sprinkle	Gary Jones	Mark Loper
Barrett Holmes	Gina Walley	Nick Pratt
Barry Lund	Jenny Todd Weaver	Reid Loper
Barton Holmes	Jeff Zemlik	Ronald Thorson
Bill Doran	Jesus Carretie	Valerie Gonzalez
Buddy Young	Joe Hayes	Vance DeHart
Charles Clark	John Campbell	Wes Naile
Clayton Young	Kerrie Noll	Wilber Ledet
Desiree Matlack	Leigh Anne Ryals	Sarah Melton

IS-00200 - ICS for Single Resources & Initial Action Incidents

Ashley Ramsay-Naile	Don Madio	Lisa Baldwin
Amber Ramsay	Donna Suters	Margaret Wright
Andrew Sprinkle	Gary Jones	Mark Loper
Barrett Holmes	Gina Walley	Nick Pratt
Barry Lund	Jenny Todd Weaver	Reid Loper
Barton Holmes	Jeff Zemlik	Ronald Thorson
Bill Doran	Jesus Carretie	Valerie Gonzalez Vance
Buddy Young	Joe Hayes	DeHart
Charles Clark	John Campbell	Wes Naile
Clayton Young	Kerrie Noll	Wilber Ledet
Desiree Matlack	Leigh Anne Ryals	Sarah Melton

IS-230 - Principles of Emergency Management

Bill Doran	Joe Hayes	Leigh Anne Ryals

IS-00235 - Emergency Planning

Barry Lund	Joe Hayes
Bill Doran	Leigh Anne Ryals

IS-00242 - Effective Communication

Barry Lund	Leigh Anne	Reid Loper
Bill Doran	Mike Moulder	

IS-00632 - Intro to Debris Operations in FEMA's Public Asst. Program

Barry Lund	Jesus Carretie	Reid Loper
Donna Suters	Leigh Anne Ryals	Sarah Melton

IS-00700 - Intro to National Incident Management System (NIMS)

Ashley Ramsay-Naile	Don Madio	Lisa Baldwin
Amber Ramsay	Donna Suters	Margaret Wright
Andrew Sprinkle	Gary Jones	Mark Loper
Barrett Holmes	Gina Walley	Nick Pratt
Barry Lund	Jenny Todd Weaver	Reid Loper
Barton Holmes	Jeff Zemlik	Ronald Thorson
Bill Doran	Jesus Carretie	Valerie Gonzalez
Buddy Young	Joe Hayes	Vance DeHart
Charles Clark	John Campbell	Wes Naile
Clayton Young	Kerrie Noll	Wilber Ledet
Desiree Matlack	Leigh Anne Ryals	Sarah Melton

IS-00800 - Intro to National Response Plan (NRP)

Ashley Ramsay-Naile	Don Madio	Lisa Baldwin
Amber Ramsay	Donna Suters	Margaret Wright
Andrew Sprinkle	Gary Jones	Mark Loper
Barrett Holmes	Gina Walley	Nick Pratt
Barry Lund	Jenny Todd Weaver	Reid Loper
Barton Holmes	Jeff Zemlik	Ronald Thorson
Bill Doran	Jesus Carretie	Valerie Gonzalez
Buddy Young	Joe Hayes	Vance DeHart
Charles Clark	John Campbell	Wes Naile
Clayton Young	Kerrie Noll	Wilber Ledet
Desiree Matlack	Leigh Anne Ryals	

IS-300 - Intermediate ICS
IS-300 Instructors: John Campbell and Leigh Anne Ryals

Bill Doran	Reid Loper
Jeff Zemlik	Valerie Gonzalez

IS-400 - Advanced ICS Command & General Staff IS-400
Instructors: John Campbell and Leigh Anne Ryals

Bill Doran	Reid Loper
Jeff Zemlik	Valerie Gonzalez

OSHA 30 Hour – Construction

Andrew Sprinkle
Barrett Holmes
Buddy Young
Charles Clark
Clayton Young
Eric Hall
Jeff Zemlik
John Campbell
Lew Najor
Lisa Baldwin
Mark Loper
Mike Moulder
Nick Pratt
Ronald Thorson
Reid Loper
Vance DeHart
Wes Naile
Wilber Ledet



OSHA Misc.

OSHA 10 Hour General Industry
Jeff Zemlik
Lew Najor
Reid Loper

OSHA 500 – Train the Trainer
Jeff Zemlik

U.S.A.C.E. – Q.C.M (Construction Quality Management)

Amber Ramsay
Andrew Sprinkle
Barret Holmes
Barry Lund
Clayton Young
Don Madio
Jason Zirlott
Jeff Zemlik
John Campbell
Leigh Anne Ryals
Lew Najor
Margaret Wright
Nick Pratt
Reid Loper

First Aid/CPR

Ashley Ramsay
Amber Ramsay
Andrew Sprinkle
Barrett Holmes
Barry Lund
Buddy Young
Charles Clark
Clayton Young
Desiree Matlack
Donna Suters
Eric Hall
Gary Jones
Gina Walley
Jeff Zemlik
Jenny Todd Weaver
John Campbell
Leigh Anne Ryals
Margaret Wright
Mark Loper
Mike Moulder
Nick Pratt
Reid Loper
Ronald Thorson
Vance DeHart
Wes Naile
Wilber Ledet

Underground Utility and Excavation Certification

Lew Najor

Hazwoper – Hazardous Waste Operations and Emergency Response

Jason Zirlott
Jeff Zemlik
John Campbell
Nick Pratt
Reid Loper
Mark Loper
Wilber Ledet
Vance Dehart

Watershed Management Training

Barry Lund
Brandi Snell
Clayton Young
Jeff Zemlik
Leigh Anne Ryals
Reid Loper



T.W.I.C. Card

Andrew Sprinkle
Barry Lund
Jeff Zemlik
Nick Pratt
Reid Loper
Wilber Ledet

Misc. Training



Asbestos Supervisor Jeff Zemlik, Jim Frye

Asbestos Inspector Jeff Zemlik

USACE 385-1-1 40 hour Jeff Zemlik



Litigation Summary

CrowderGulf strives to maintain the utmost integrity and reputation in this industry. We have been very successful over the many years we have been in business but as any company can attest, being in business does allow a certain amount of exposure.

Palmisano, ET at. v. CrowderGulf, LLC, et al.: CrowderGulf is currently defending a lawsuit filed by certain individuals who performed for subcontractors of CrowderGulf work during a waterway debris removal project following Hurricane Sandy in the central region of New Jersey. The individual plaintiffs have taken the position that CrowderGulf violated prevailing wage laws by not paying a prevailing wage for the work performed. However, the project was bid under emergency procurement procedures, and CrowderGulf's client represented that it was not a prevailing wage job. CrowderGulf expects to have no liability, or to be fully indemnified by its client if any liability is determined to exist. CrowderGulf expects our projected outcome to have no liability, or to be fully indemnified by its client if any liability is determined to exist."

In addition, the most current Dun & Bradstreet Report for CrowderGulf, it identifies the total number of suits, lines, judgments and bankruptcy proceedings as zero. Due to our diligent efforts, we have been involved in very few litigation cases, none of any significance.

Code of Business Ethics

In mid-year of 2000, CrowderGulf adopted a written ***Code of Business Ethics*** that applies to all employees with special responsibilities on Foremen, Supervisors and Managers. The ethics program is in four parts: 1) The Ethic Logic; 2) Ethical Standards; 3) Ethics Policy; and 4) Ethics Training. The policy and standards are equally weighted on employees, contractors, subcontractors and consultants. *Our ethics plan is available upon request.*

Criminal Convictions

CrowderGulf has never had any Criminal Convictions against CrowderGulf, company owners or officers.

Penalties

CrowderGulf has never been terminated or debarred from a Contract.

Conflict of Interest

CrowderGulf nor its ownership, officers, management or staff have a conflict of interest to disclose with the Village at this time.



CROWDER GULF

Resumes



Ashley Ramsay-Naile

President

Areas of Expertise

DISASTER RESPONSE DEBRIS OPERATIONS; EMERGENCY PLANNING/MANAGEMENT; STRATEGIC PLANNING AND NEGOTIATIONS

Experience

CrowderGulf - Mobile, AL

President — *2020-Present*
Senior Vice President and Chief Operating Officer — *2011-2020*
Disaster Recovery Project Manager & General Manager — *2004-2011*

- 25+ years of experience in disaster recovery and management.
- Strategic planning and supervise all administrative functions and personnel.
- Purchasing Manager, procurement and negotiation tactical planning.
- Accounts receivable and accounts payable flow for CrowderGulf's disaster debris projects.
- Manage documentation and records for disaster operations.
- Manage and direct field level disaster debris removal and reduction operations including site management and the supervision of subcontractors and foremen.

Storms

Hurricane Idalia, Tornado's & Storms (2023)
Hurricane's Ian & Nicole, Tornado's & Storms (2022)
Hurricane's Ida & Nicholas, Tornado's & Floods (2021)
Hurricane's Laura, Sally, Delta & Zeta (2020)
Hurricane Dorian, TS Imelda & Tornado's (2019)
Hurricane's Michael & Florence (2018)
Florida Red Tide & Fish Kill (2018)
Hurricane's Irma & Harvey (2017)
Hurricane's Matthew & Hermine & Beach Cleanup (2016)
Severe Storms, Flooding & Tornado's (2015-2016)
Storms, Flooding & Tornado's (2015)
Ice Storms Ulysses & Tornado (2014)
Ice Storm Pax (2014)
Dredging (ALDOT) 2012
Hurricane Isaac (2012)
Hurricane Sandy (2012-2013)
BP Oil Spill (2010-2012)
Hurricane Irene (2011)
Hurricane Charley (2004)
Hurricane Fran (1996)
Hurricane Erin (1995)
Hurricane Opal (1995)

Hargray Wireless - Hilton Head Island, SC

Property and Construction Manager — *1999–2004*
Independent Telecommunications Consultant — *1997–1999*

- Cell Site Development from site identification to zoning. Negotiated lease rates and terms. Coordinated with radio frequency engineer and site design with civil engineers. Procurement of site material. Supervised general contractor. Maintained 100+ existing cell sites and compliance with government agencies. Coordinated with accounting on department budget and worked within budget guidelines. Warehousing and issuing of materials for construction. Managed 25 company-owned towers.

Gulf Equipment Corporation - Theodore, AL

Project Coordinator & Manager Telecommunication Projects — *1994–1997*

- Managed turnkey cell site projects for Telecommunication construction projects: Sprint, GTE, Nortel, Powertel, BellSouth Mobility, DiGiPH PCS, Hargray Wireless.
- Material procurement. Civil Construction and tower crew coordination. Organization of projects for bidding purposes. Warehousing coordination of deliveries and shipments. Office manager responsible for accounting and invoicing. On site manager and crew foreman. Liaison between Gulf Equipment and elected officials. Public relations between City officials and area residents.

Education & Leadership

- Bachelor of Science, Special Education — University of South Alabama, Mobile, AL
- Governor appointed Alabama State Workforce Investment Board
- Board member of Family Business Institute at the University of South Carolina

Edward "Reid" Loper, LEED AP

Vice President

Professional Overview

Reid started his career with CrowderGulf in 2010, as the Senior Project Manager (PM) for the BP Oil Spill. From there, Reid has been key in the direct management and planning of over 18 federally declared disaster responses. In 2018 Reid was appointed as Vice President of CrowderGulf and brings a level of dedication and unwavering leadership required in the disaster response industry. Reid's other strong points in the debris and response management efforts are: Contract management/negotiation, estimating/budgets, and planning multiregional simultaneous disaster response activations. These activations ranged from debris removal, sand screening, dredging, and vessel operations, to side scan sonar work. All projects have cumulatively exceeded $2 billion in invoicing and total project cost. In addition, Reid is considered as one of the industry's leading experts in waterway debris, completing more waterway debris removal projects since 2012 than anyone else in the country. Reid worked as a project manager for a commercial construction company in Atlanta, Georgia, prior to choosing to return to the Gulf Coast. The time spent in the commercial construction industry gave him vast knowledge in management, estimating, schedule and budget supervision.

Disaster Debris Management Experience and Responsibilities

CrowderGulf, LLC **2010-Present**

- Direct manager of multiple project managers and respected projects, analyzing of contract requirements, profit/losses estimates (Daily and Monthly), and scheduling for over $2 billion in projects.
- Managed operations consisting of 1200 response personnel and over 600 pieces of equipment.
- Highly involved in and conducting business development and conducted quarterly performance reviews for clients, company growth, and quality control.
- Qualified Individual for company general contractor's license and assesses new and current projects to create estimates.
- Perform technical writing used in RFP responses and presentations and handle HR concerns, personnel consulting, and legal matters.
- Look for new opportunities for future work and expanding markets and perform business models for expanding and growth of current company.
- Managed safety program along with insuring that safety and operations coincided and maintained a company Safety TRIR of less than 2.0.
- Manage subcontractors from all aspects including: Insurance, billing, subcontracts, and performance.
- Started sites from the ground up with facilities, personnel, and equipment, and organize & conduct weekly progress meetings among management.
- Negotiate contract terms, review, and executed client contracts.

Vice President

Hurricane Idalia – 2023 (4 Activations in FL & GA); Misc. Storms & Tornado's – 2023 (11 Activations in AR, FL, NC, TX & VA)
Hurricane Nicole – 2022 (3 Activations in FL); **Hurricane Ian –** 2022 (35 Activations in FL);
Misc. Storms & Tornado's – 2022 (5 Activations in FL, LS & SC)
Hurricane Nicholas – 2021 (7 Activations in TX); **Hurricane Ida** – 2021 (4 Activations in LA & MS);
Tornado's – 2021 (2 Activations in KY), **LA Flooding –** 2021 (11 Activations in AL, FL LA, NJ, TX & VA)
Hurricane Zeta – 2020 (7 Activations in MS); **Hurricane Delta** – 2020 (1 Activation in TX);
Hurricane Sally – 2020 (10 Activations in AL & FL); **Hurricane Laura** – 2020 (10 Activations in LA)
Tornado & Special Project – 2019 (2 Activations in TX); **Tropical Storm Imelda** – 2019 (1 Activation in Montgomery Co, TX)
Hurricane Dorian – 2019 (2 Activations in SC)
Hurricane Michael – 2018 (11 simultaneous activations throughout FL & GA - Projected 12,000,000 CY of debris removed, FL DEP - 115,000 CY of Waterway debris removed); **Hurricane Florence** – 2018 (26 simultaneous activations throughout NC)

Senior Operations Planner

Hurricane Irma – 2017 (67 simultaneous activations throughout Florida, Florida DEP - 253,000 CY of Waterway debris removal throughout 8 counties within FL); **Hurricane Harvey –** 2017 (26 simultaneous activations throughout TX)
Hurricane Nate – 2017 (Single Activation for Sand Removal and Screening within Dauphin Island, AL)
Hattiesburg, MS. Tornado – 2017 (Single Activation for Disaster Debris Removal Services within Hattiesburg, MS)
Hurricane Matthew – 2016 (46 Simultaneous Activations for Disaster Debris Removal Services along the East Coast, Florida DEP - 78,000 CY of Waterway debris removal throughout 6 counties within FL)
Hurricane Hermine – 2016 (Disaster Debris Removal Services in the Tallahassee & Leon County, FL)

Senior Project Manager

Severe Storms (Ice, Flood & Tornados) – 2014-2015-2016 Simultaneous activations per year
Ice Storms (Pax & Ulysses) Severe Storms (Flood & Tornados) – 2014 (Various Disaster Debris Cleanup for several Municipalities)
Hurricane Isaac – 2012 (9 Simultaneous Activations for Disaster Debris Removal Services along the Gulf Coast)
Hurricane Sandy – 2012 (Disaster Debris Removal, Waterway Marine Debris Cleanup and Vessel Removal for the State of NJ)
Hurricane Irene – 2011 (31 Simultaneous Activations for Disaster Debris Removal Services along the East Coast)
Joplin Tornado – 2011 (***USACE mission assigned contract* Joplin, MO., DMS Site)**
Deep Horizon Oil Spill – 2010 **(Senior Project Manager over the BP oil response for the entire state of AL)**

Education & Certifications

- Bachelor of Science in Aerospace Engineering — Auburn University 2007
- National Incident Management System ICS-100, 200, 300, 400, 241, 242, 632, 700, 702, 800, 810, 901 and 1900
- LEED AP (Leadership in Energy and Environmental Design Accredited Professional); HAZWOPER 40 Hour and 8 Hour refresher
- NASCLA Accredited (National Association of State Contractors Licensing); OSHA 30 and 10 Hour refresher
- General Contractor License (Commercial) Qualified Agent for the States of Alabama, Georgia, Louisiana, Mississippi, South Carolina, North Carolina & Virginia

Nick Pratt

Director of Field Operations

Disaster Debris Management Experience & Responsibilities

CrowderGulf Disaster Recovery, Theodore AL

- Provide leadership, project management and asset coordination assistance for multi-state responses.
- Coordinate field assets and subcontractor resources, supervise and manage several hauling crews until the final clean-up and work is completed.
- Logistics of equipment in place, directing and planning hundreds of employees throughout the complete operation.
- Expert knowledge and leadership in the field to complete assignments on or ahead of schedule.
- Environmental Protection of waterway debris removal projects.

Director of Field Operations *2018-Present*

2023 Hurricane Idalia - 4 Activations in FL and GA & **Misc. Storms & Tornado's** - 11 Activations in AR, FL, NC, TX & VA
2022 Hurricane Nicole - 3 Activations in FL, **Hurricane Ian** - 35 Activations in FL **& Misc. Storms & Tornado's** - 5 Activations in FL, LS & SC
2021 Hurricane Nicholas - 7 Activations in TX) & **Hurricane Ida** - 4 Activations in LA & MS
2021 Tornado's - 2 Activations in KY & **LA Flooding** - 11 Activations in AL, FL LA, NJ, TX & VA
2020 Hurricane Zeta - *MS*, **Hurricane Delta** - *LA*; **Hurricane Sally** - *AL & FL and* **Hurricane Laura** - *LA*
2019 Hurricane Dorian - *SC*; **Tropical Storm Imelda** – *TX* & **Tornados** - *TX & TN*
2018 Hurricane Michael - *FL*

Senior Project Manager *2012-2017*

2018 Hurricane Florence – *NC & SC*
2017 Hurricane Irma - *FL* & **Hurricane Harvey** - *Texas*
2016 Hurricane Matthew - *Hilton Head Island, SC*
2015 City of Friendswood, TX - *Tornado Debris removal and disposal*
2015 South Carolina DOT - *Storms and Flooding Removal and Disposal*
2015 Limestone County, AL - *Flooding Waterway Debris Removal*
2015 City of Corpus Christi, TX - *Vegetative Removal and Disposal*
2015 City of Raleigh, NC - *Ice Storm Debris Removal*
2015 City of Raleigh, NC - *Ice Storm Debris Removal*
2014 AL Department of Transportation - *Drift Waterway Removal in Styx River*
2014 Blount County, AL - *Debris Removal and Waterway Removal*
2013-2014 Hurricane Sandy Water Way Debris Removal

- Description: Marine debris removal operation for the New Jersey Department of Environmental Protection, as a result of Hurricane Sandy. Manager over five different debris zones which produced over 100,000 cubic yards of debris and 400,000 cubic yards of sand/silt dredged from the impacted waters. The project also included sonar and survey of 56,000 acres of bays, streams, and rivers

2013 Baldwin County, AL

- *Dredging of Little Lagoon Pass in Gulf Shores, AL on an as needed basis for* Alabama Department of Transportation (ALDOT)

2011 Hurricane Irene Recovery, North Carolina & Virginia - 1*Debris removal and reduction after Hurricane Irene*

- Edgecombe County, NC, City of Rocky Mount, NC & Town of Williamston, NC

2011 Tornado Recovery, Walker County, AL - *Debris removal and reduction after tornado*

- USACE mission assigned contract CrowderGulf Prime sub for Phillips & Jordan

Project Manager *2009-2012*

2010 BP Deep Horizon Oil Spill Recovery Response, Gulf Waters & Beaches, AL, FL, MS -
Oil Spill Response & Recovery, providing management, equipment, materials and personnel to recover, maintain and reclaim gulf coast beach areas

- BP Oil Exploration & Production / O'Brien's Response Management for Orange Beach, AL, Baldwin County, AL & Dauphin Island, AL

Field Supervisor *2004-2008*

2008 Hurricane Ike Recovery, Texas, Alabama - *Debris removal, reduction and disposal after Hurricane Ike*

- City of Alvin, TX, City of League City, TX, City of Pearland, TX & City of Texas City, TX
- Galveston County, TX & Texas General Land Office

2006 Flood Recovery, New York - Debris removal, reduction and disposal after flooding from storms

- Union Concrete Constructors, Erie & Genessee Counties, NY

2005 Hurricane Wilma Recovery - *Debris removal, reduction and disposal after Hurricane Wilma*

- City of Pembroke Pines, FL, City of West Palm Beach, F, City of Wilton Manors, FL

2005 Hurricane Katrina Recovery - *Debris removal, reduction and disposal after Hurricane Katrina*

- Baldwin County, AL, , City of Daphne, AL & City of Gulf Shores, AL,
- Harrison County, MS, City of Biloxi, MS, Jackson County, MS & City of Pascagoula, MS
- City of Pembroke Pines, FL

2005 Hurricane Dennis Recovery - *Debris removal, reduction and disposal after Hurricane Dennis*

- Baldwin County, AL

2004 Hurricane Ivan Recovery - *Debris removal, reduction and disposal after Hurricane Ivan*

- State of AL Dept of Conservation & Natural Resources, Baldwin County, AL & City of Daphne, AL

Education

- CPR, First Aid, 40 hour HAZWOPER, Refresher in 20 Hour OSAL Construction & NIMS Trained.
- Attended University of South Alabama

Margaret R. Wright, PhD

Senior Documentation Director

Expertise & Relevant Qualifications

- Sixteen years of experience in disaster recovery and disaster training projects. (1996; 2003-2018)
- Director of QC/QA documentation/data team for all field operations tasks. (2016-2018)
- Designed and developed debris management training for CrowderGulf customers with pre-event contracts (2004-2012).
- Developed, coordinated and/or conducted training sessions for clients in Florida, Texas, North Carolina, South Carolina, Maryland, Virginia, and Louisiana (2004-2012).
- Designed and developed CrowderGulf Project Managers' Training Manual in 2004 and provided yearly updates (2005-2018).
- Coordinated the set up and staff hiring and training for Debris Management Field Offices in five states (2004-2008).
- Managed documentation flow for CrowderGulf's disaster debris projects (2004-2017).
- Conducted evaluation research after project completion (2004-2012).
- Managed all documentation for and coordination of all Change Orders for two contracts with the Texas General Land Office (GLO), Sand and Beach Contract (2009); Marine Debris Contract (2009-2010).
- Assisted various clients with follow-up documentation for FEMA audits (2006-2017)
- Managed the technical proposal writing team for all pre-event Request for Proposals (2009-2012)

Disaster Debris Management Experience

Documentation Director 2003–Present

Hurricane Idalia, Misc. Ice Storms & Tornado's (2023)
- 4 Activated Contracts in FL & GA; 11 Activated Contracts in AR, FL, NC, TX & VA

Hurricanes Ian & Nicole, Misc. Winter Storms, Tornado's, Dredging & Playground Projects (2022)
- 3 Activated Contracts in FL; 35 Activated Contracts in FL; 5 Activated Contracts in FL, LA & SC

Hurricanes Ida & Nicolas, Misc. Flooding, Severe Storms & Tornado's (2021)
- 7 Activated Contracts in TX; 4 Activated Contracts in LA & MS; 13 Activated Contracts in TX

Hurricanes Laura, Sally & Zeta (2020)
- 10 Activated Contracts in LA & MS /10 Activated Contracts n AL & FL / 8 Activated Contracts in LA at 27, 37 & 9 DMS Sites

Hurricane Dorian & Misc. Tornado's, Storm Imelda & Special Projects (2019)
- 8 Activated Contracts (2 in SC, 2 in TN, 3 in TX and 1 in FL)

Hurricanes Florence & Michael (2018)
- Director of QC/QA team for field operations documentation for Hurricane Florence (20 contracts) and Hurricane Michael (10 contracts)

Hurricane Irma (2017)
- Documentation Director for 61 simultaneous activations throughout Florida. Oversaw DAO Office for reconciliation and final closeout on all projects.

Hurricane Harvey (2017)
- Documentation Director for 26 simultaneous activations throughout Texas. Oversaw DAO Office for reconciliation and final closeout on all projects. Point of Contact for fielding questions from Monitoring Firms and Clients regarding documentation, tickets, and invoicing.

Hurricane Matthew, (October 2016-2017)
- *Provided Technical Assistance and managed overall documentation process for 46 simultaneous activations throughout east coast.*

Hurricane Hermine, (2016)
- *Provided Technical Assistance and managed overall documentation process for 2 activations.*

Severe Storms (Flooding & Tornados) (2015-2016)
- *Provided Technical Assistance and managed overall documentation process for 14/15 simultaneous activations per year.*

Ice Storm Pax (February 2014)
- *Provided Technical Assistance & managed overall documentation process for debris removal operations for Dorchester and Berkeley County, SC.*

Hurricane Sandy (October 2012)
- *Disaster Debris Removal, Waterway Marine Debris Cleanup and Vessel Removal for the State of New Jersey*

Fort Lauderdale FEMA Audit (2010-2012)
- *Technical Assistance with FEMA Audit for 2004-2005*

Hurricane Irene (August 2011-October 2011)
- *Managed overall documentation and reconciliation process for 21 contracts in NC, four (4) municipalities in Virginia, four (4) contracts with the NC DOT for the removal of debris on roadways in thirteen NC Counties. Contracts involved working with all municipalities& several monitoring companies representing various municipalities.*

Hurricane Ike (2008-2009)
- *Field Office Operations Manager & Coordinator for Debris Contracts in TX, including four counties, 21 cities, & Texas General Land Office (GLO). Set up & trained personnel for three onsite offices in TX. Managed documentation & data management, assisted customers throughout entire operation to ensure FEMA compliance.*

Hurricane Rita, Calcasieu Parish, LA (2005) - Field Office Operations Manager for a large debris project in Calcasieu Parish, LA, during the 2005 Hurricane season.
Hurricane Charley Debris Projects (2004) - Field Office Operations Manager for a large debris project in Polk County, FL, during the 2004 Hurricane season.
Hurricane Isabel Debris Projects (2003) - *Worked with clients to reconcile ticket data and invoice, during 2003 Hurricane Season.*
Hurricane Fran Project (1996) - *Data entry, reconciling and invoicing with town of Wilson, NC.*

Additional Experience and Skills

- *Intelligent Designs Systems Incorporated, - Program Evaluator, August 2000–November 2003*
- *University of South Alabama, Mobile, AL - Instructor, Special Education Department 1994-2000*
- *Mobile County Public School System - Consulting Teacher 1989-1994, Teacher of students with disabilities 1972-1989*

Education

- National Incident Management System (NIMS) Certified, ICS-100, 200, 700, 800
- Ph.D., Instructional Design and Development, University of South Alabama, 1998
- AA Certification, Learning Disabilities, University of South Alabama, 1980
- Masters, Mental Retardation, University of South Alabama, 1977
- Bachelor of Science, Elementary Education, Auburn University, 1967

Experience

CrowderGulf, *Emergency Management and Training Specialist* May 2006–Present

- Hurricane Dorian, Tropical Storm Imelda & Tornado's (2019)
- Hurricane Florence (2018)
  Regional Manager for all Counties and Cities of Florence Activations throughout North Carolina & South Carolina
- Hurricane Irma (2017)
  Regional Manager for 61 simultaneous activations throughout Florida
- Hurricane Harvey (2017)
  Senior Project Manager for 26 simultaneous activations throughout Texas
- Hurricane Matthew (October 2016-2017)
  Senior Project Manager for 46 simultaneous activations throughout east coast
- Hurricane Hermine (2016)
  Senior Project Manager for the City of Tallahassee and Leon County, FL
- Severe Storms (Flooding & Tornados) (2015-2016)
  Senior Project Manager for for 14/15 simultaneous activations per year
- Ice Storm Pax (February 2014 – May 2014)
  Served as Senior Project Manager for Dorechester County and Berkeley County, South Carolina
  Disaster Debris Removal - Vegetative Debris, Leaners and Hangers, Grinding Operations and Disposal
- Hurricane Sandy (October 2012-December 2013)
  Disaster Debris Removal, Waterway Marine Debris Cleanup and Vessel Removal for the State of New Jersey
- Hurricane Isaac (August 2012)
  Served as the Project Manager for all four activations due to Hurricane Isaac in Mississippi
- Hurricane Irene (August 2011 – October 2011)
  Served as the Senior Project Manager for all 21 activations due to Hurricane Irene in North Carolina
- Hurricane Ike (September 2008–November 2009)
  This contract called for the management, surveying, collection, reduction, and disposal of debris in the aftermath of Hurricane Ike in 2008
  - Senior Project Manager for Hurricane Ike in Texas for Galveston County debris recovery work including all of Bolivar Peninsula
  - Project Manager for Wildlife and Fisheries contract for waterway cleanup in Texas cities
  - Project Manager for Texas General Land Office (GLO) Contract for Beach Restoration on Bolivar and other Galveston County Beaches
  - Managed Debris operations during the recovery from the storm
  - Performed duties as senior quality control and safety coordinator for debris operations
  - Served as a trainer for company field supervisor, counties personnel and subcontractors

Internal Training for CrowderGulf

- Debris Management Operations Trainer for CrowderGulf clients in Florida, NC, SC and Virginia
- Served as a consultant on Debris Management Plan development for CrowderGulf clients in Florida, South Carolina and Maryland in 2006 through 2009

Lee County, Florida Emergency Management, Fort Myers, FL

Chief of Operations *2001–2006*
Chief of Planning *2000–2001*

- Responsible for daily operations of the Emergency Operations Center and multi-agency emergency coordination in response to storms, fires, hazardous materials releases and police emergencies.
- Some major activities during period include the response to Tropical Storm Gabrielle 2001, Natural Gas pipeline rupture 2003, Hurricane Charley 2004 (Landfall in Lee County), Hurricane Ivan 2004, Hurricane Katrina 2005, Hurricane Wilma 2005
- Responsible for the County Emergency Management Plan (CEMP), the public outreach program for Emergency Management and preparation of the daily Incident Action Plan during emergency activations of the Emergency Operations Center.
- Major activities during this period included County Brush Fires in 2000, the Spring Floods of 2001, and the County Response to Terrorist Threat from 9-11 attack

United State Army (Colonel, Retired) *1968 – 1998*

- Served in multiple command and staff positions through the grade of Colonel

Raymond "Buddy" Young

Senior Director

Professional Overview

Buddy Young is one of the most knowledgeable people working in the debris management business with firsthand experience in managing major disasters. He served as Regional Director of FEMA Region VI from 1993 – 2001. While in that position, under FEMA Director James Lee Witt, he was Chief Administrator for 133 federally declared disasters and emergencies. He is nationally known and well-respected in the Emergency Management community. As the Director of Debris Operations for CrowderGulf, he has provided management and technical assistance to local and county governments after all major hurricane disasters in the Southeast since 2003. He has served as Senior Project Manager in the field after all major hurricanes since joining CrowderGulf. He has managed all types of debris removal, reduction and disposal operations and special projects such as demolition and marine debris removal. His expertise in emergency management, and especially disaster debris removal, is utilized to provide preparedness training and advise CrowderGulf pre-event clients throughout the year. He has also worked with the Texas A & M Engineering Extension Program as an adjunct instructor to conduct full-scale exercises with local and state agencies in response to incidents of terrorism and natural disasters. He is a current member of the Board of Directors for Disaster Recovery Contractors Association (DRCA) and he is NIMS certified.

Experience

CrowderGulf, LLC — 2003-Present

- Hurricane Idalia, Tornado's & Storms (2023)
- Hurricanes Ian & Nicole, Tornado's & Storms (2022)
- Hurricanes Ida & Nicholas, Tornado's & Floods (2021)
- Hurricanes Laura, Sally, Delta & Zeta (2020)
- Hurricane Dorian, TS Imelda & Tornado's (2019)
- Hurricanes Florence & Michael (2018)
- Hurricane Harvey (2017-2018)
- Hurricane Matthew (2016)
- Severe Winter Ice Storms, Flooding & Tomados (2015-2016)
- Hurricane Sandy (October 2012-Present)
- Hurricane Irene (August 2011-October 2011)
- Hurricane Ike (September 2008–2010)
- Hurricane Rita (2005-2006)
- Hurricanes Charley, Frances, Jeanne, and Ivan (2004-2005)

Texas A&M Engineering Extension Program, College Station, Texas Adjunct Instructor — 2001-2004
FEMA, Region VI Regional Director — 1993–2001
Arkansas State Police, Little Rock, Arkansas Director of Security for State — 1983-1993

Training

From 2004-2012, provided yearly training for city and county municipalities that have CrowderGulf pre-event debris management contracts in place. Yearly debris management training sessions include municipalities in Florida, North Carolina, South Carolina, Virginia, and Texas. A detailed list of sessions can be provided upon request.

Certifications and Training

- National Incident Management System, IS-100, 200, 700, 800
- Principles of Emergency Management, IS-230
- Leadership and Influence, IS-240
- Decision Making and Problem Solving, IS-241
- Effective Communications, IS-242
- Introduction to the Public Assistance Process, IS-630
- Introduction to Debris Operation and FEMA Public Assistance Program, IS-632
- EOC Management and Operations, G-275
- Disaster Response and Recovery Operation, G-385
- Rapid Response Team Orientation, G-635

Education

Graduate of Keeler Polygraph Institute, Chicago, IL, 1976 / Graduate of National FBI Academy, Quantico, VA, 1972
Graduate of Arkansas State Police Academy, Camden, AR, 1968
Approximately 100 hours of Coursework in Criminal Justice at the following:

- Certificate of Public Administration, University of Arkansas, Little Rock, AR, 1976 / Arkansas State University, Jonesboro, AR, 1973
- University of Virginia, Richmond, VA, 1972 / Arkansas Tech, Russellville, AR, 1962-1963
- University of Arkansas, Fayetteville, AR, 1968

Gary Evans Jones

FEMA Specialist and Technical Assistance Manager

Experience

CrowderGulf
Technical Assistance Manager and FEMA Specialist **2012-Present**
Mr. Jones has over 28 years working for the Federal Emergency Management Agency (FEM A). He provides direct oversight and implementation of response and recovery operations for presidentially declared disasters across the regions. He was designated Federal Coordinating Officer for Hurricanes Katrina, Rita and Georges and provided executive leadership to over 300 federally declared disasters.

Federal Emergency Management Agency – Region 6
Deputy Regional Director **1994-December 31, 2011**
Served as Deputy Regional Director for 17 years of the 28 years with FEMA Region 6. During those 17 years as Deputy, also served as Acting Regional Director for 4 of those 17 years. Responsible for administration of emergency management programs in the FEMA Region 6 states of Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. Also, responsible for oversight and implementation of response and recovery operations for presidentially declared disasters in the five-state region.

Federal Emergency Management Agency – Region 6
Technological Hazards Branch Chief **1983-1994**
Joined FEMA Region 6 in 1983 and served as a Branch Chief managing several Technological Hazards Branch programs to include Radiological Emergency Management Preparedness, Radiological Defense, Hazardous Materials, Earthquake Preparedness, Hurricane Preparedness, Dam Safety and the Chemical Stockpile Emergency Preparedness programs.

US Public Health Service
Physician Recruitment Coordinator **1977-1983**
Responsible for recruiting doctors, dentists and nurse practitioners for rural communities in Arkansas that were federally designated as medically underserved.

Director, Arkansas Emergency Medical Services Program
Arkansas Department of Health **1974-1977**
Responsible for administration and implementation of state-wide regulations for Ambulance Services and training certification of EMTs and Paramedics.

Other Leadership Roles

Served as designated **Federal Coordinating Officer** for **Hurricane Katrina, Rita and Georges**. Provided executive leadership to over 300 federally declared disasters including **Hurricane Andrew, Oklahoma City bombing, Columbia Space Shuttle and Tropical Storm Allison.**

Education

Master's Degree in Public Health Administration — Tulane University
Bachelor's Degree in Education — University of Arkansas
NIMS Certified

L. Barrett Holmes

Regional Director (East Coast)

Professional Overview

Over 30 years of successful leadership and management experience with progressively increasing responsibility. A problem solver and innovative thinker who builds and leads winning teams to highly successful outcomes. A versatile leader with superb ability to bring ideas from conception to completion. Produces positive results regardless of the level of pressure. Flexible and adapts to change exceptionally well. Experienced in coaching, motivating, and mentoring others for success. Other key strengths in:

- Leadership and team building experience nationally and internationally.
- High standards of ethics and integrity with a flexible and adaptable approach.
- Highest regard for safe operations and risk management.
- Uniquely trained in planning, assembling, and managing experienced project teams at multi-site operations.
- Outstanding verbal, writing, and presentation skills.

Disaster Debris Management Experience and Responsibilities

CrowderGulf, LLC **2014-Present**

Eastern Regional Director responsible for Disaster Debris Removal - C&D and Vegetative Debris, Leaners and Hangers, Stumps, Grinding Operations and Disposal, White Goods, E-Waste and HHW

- **Hurricane Idalia, Tornado's & Storms** 2023
- **Hurricane's Ian & Nicole, Tornado's & Storms** 2022
- **Hurricane's Ida & Nicholas, KY Tornado's & Floods** 2021
- **Hurricanes Laura, Sally, Delta & Zeta** 2020
- **Hurricane Dorian, Tropical Storm Imelda & Tornado's** 2019
- **Hurricane Florence** 2018
  Regional Manager of Florence Activations for counties and cities in North and South Carolina, over 20 million CY removed
- **Hurricane Irma** September 2017
  Regional Project Manager for multiple Counties and Cities in Florida and Georgia; Nassau Co, Clay Co, Sumter Co, Brevard Co, Glades Co, Okeechobee Co, Lake Co, City of Coleman, and City of Cocoa Beach / Chatham Co, and Tybee Island, GA.
- **Hurricane Matthew** October 2016
  Senior Project Manager for Hilton Head Island, SC. Handled coordination of debris removal and recovery efforts for 22 individual contracts and removed and disposed of approximately 3,012,487 Cubic Yards of Debris. Daily meetings with clients and municipalities to update each contract with status.
- **Severe Storms and Flooding** March 2016
  Project Manager for Essex County, VA under the VPPSA Contract
- **Severe Storms and Flooding** October 2015
  Project Manager for the South Carolina Department of Transportation in Lexington and Richland Counties
- **Ice Storm Pax** February 2014
  Southeast Regional Manager for Dorchester County and Berkeley County, SC

Additional Experience and Skills

- ***Senior Manager,*** (Defense Coordinating Officer) 2010-2014
  Federal Emergency Management Agency, Region IV, Atlanta, GA
- ***Chief Operating Officer,*** (Commander/District Engineer) 2008-2010
  Japan Engineer District, Pacific Ocean Division, Tokyo, Japan
- ***Strategic Planning Engineer,*** (Division Engineer) 2006-2007
  1st Cavalry Division, III Corps, Fort Hood, TX
- ***Chief Operating Officer,*** (Commander) 2002-2006
  20th Engineer Battalion, 1st Cavalry Division, III Corps, Fort Hood, TX
- ***Chief Facilities Director.*** (Chief of Facilities and Logistics)
  United States Army European Command, Joint Analysis Center, Molesworth, UK 1999-2002

Education & Professional Affiliations

- Master of Science, Construction Management, University of Florida, Gainesville, FL
- Master of Science, Strategic Studies, United States Army Senior Staff College, Carlisle, PA
- Bachelor of Science, Agricultural Economics, Clemson University, Clemson, SC
- Society of American Military Engineers
- Army Engineer Association
- International Association of Emergency Managers
- NIMS Certification for 100, 200, 700 and 800

Donald J. Madio, Jr.

Regional Manager Director (FL)

Areas of Expertise

Disaster Recovery Specialist with a demonstrated ability to participate in maintaining client satisfaction with high levels of confidence and multifaceted guidance. Seasoned in Mid-to-large scale operational project management along with a strong background in planning, training, reporting, and FEMA Public Assistance Program technical assistance.

Qualifications

- 23+ years' experience in disaster recovery, project management, debris management, and the Public Assistance Program
- Working knowledge of all disaster recovery areas with a comprehensive understanding of key functional processes, resources and government guidelines, with an emphasis on resolution of program issues for all categories of work outlined in the FEMA Public Assistance Program
- Seasoned in disaster recovery contracting throughout the country using acquired knowledge of various federal agency disaster recovery programs along with the programmatic rules and regulations governing their implementation (FEMA, HUD, USACE, EPA and OFA's)
- Thorough understanding of current disaster recovery planning techniques and technologies as well as the methods used in performing risk and impact analysis - Facilitate training seminars for various levels of federal, state, and local governments
- Administer recovery planning and technical services associated with all categories of the FEMA Public Assistance Program, 44 CFR, and the Robert T. Stafford Act - Identify points of vulnerability and recommend appropriate recovery strategies
- Demonstrated ability to plan, organize and direct the testing of emergency response, recovery support and area business resumption procedures - Liaison between community, contractors, monitoring firms, federal, state and local officials

Disaster Debris Management Experience and Responsibilities

- Provide positive results in project execution as well as delivering work profitably for federal, state, and local agencies
- Identify points of vulnerability and recommend debris management and reduction strategies
- Coordinate the efforts of teams and team members in the development of recovery procedures
- Analyze environmental and equipment configurations for critical resources and recommend cost efficient backup capabilities
- Assure documentation required for recovery are identified and properly maintained
- Parallel the efforts of teams and team members in different functional areas in the development of procedures in a disaster situation
- Maintain FEMA and other governmental standards and procedures for disaster recovery documentation
- ***Southeastern Regional Manager with CrowderGulf***
- *2023 – Hurricane Idalia & Misc. Winter Storms & Tornado's – Supervised 15 Contracts in AR, FL, GA, NC, TX & VA – Almost 2,Mill. CYs.*
- *2022 – Hurricane's Ian and Nicole – Supervised 34 contract activations throughout Florida – Over 13 Mill. CYs of debris removal/disposal*
- *2020 – Hurricane's Sally and Zeta (Okaloosa County, FL / Harrison County, MS)*
- *2019 - Hurricane Dorian, Tropical Storm Imelda, St. Pete Red Tide, and Midwestern Tornados*
- *2018 - Hurricane Michael – Supervised 11 contract activations throughout the FL Panhandle – Over 12 Mill. CYs of debris removal/disposal*
- ***Project Manager/Senior Project Manager with CrowderGulf***
  2018 - Red Tide Projects - Collier County, Fort Myers Beach, Sanibel, Lee County and Sarasota County
  2017- 2018 - Hurricane Irma: Supervised 64 contract activations throughout Florida
  2016 - 2017 - Hurricane Matthew: Flagler County and the Cities of Bunnell, Flagler Beach, and Palm Coast, FL
- ***Other Debris Management Experience***
  2008 - 2010 - Commonwealth of Kentucky (KYTC) Ice Storms: Ballard, Christian, Grayson, Hart and Logan, Counties, KY
  2007 - 2008 - Buffalo, NY Ice Storm: Erie County, NY
  2005 - 2006 - Hurricane Katrina and Wilma: USACE (LA and MS) and FL
  2004 - Hurricane Charley, Frances, Ivan and Jean: FL
  2003 - Hurricane Isabel / Ice Storm: NC and SC
  2002 - Hurricane Lily: LA
  2001 - Tropical Storm Gabriele: FL
  2000 - Tropical Storm Helene and Leslie: FL
  1999 - 2000 - Hurricane Floyd: NC
  1999 - Oklahoma F5 Tornado: OK

Education & Additional Experience / Skills

- **University of Florida** - Gainesville, Florida - *Bachelor of Science Degree in Public Relations-1996*
- OSHA/MOT
- NIMS (National Incident Management System) 100 / 200
- Debris Management (G202)
- IS – 00100, 00200, 00700, and 00800
- Post Hurricane Reconstruction

William (Bill) J. Doran III

Regional Director (LA)

Executive Summary

Results oriented senior level leader/manager/consultant with extensive experience at the highest level of Government Emergency Management Programs, Federal Emergency Management Agency, Homeland Security, State Government in addition to military and political strategy experience and the Private Sector. Bill's experience in government at multiple levels paired with his military leadership experience and political savvy presents a unique skill set to think critically on strategic development and successful execution. This perspective has led to multiple successful leadership roles at the strategic level for Federal and State Government during all hazard disasters, domestic military support to civil authorities and in recovery with over 30 years of executive success and progressive responsibility, leading organizations.

Professional Experience

CrowderGulf, LLC, Mobile, AL

Regional Director for the State of Louisiana — April 2023- Present

- **2023 Hurricane Idalia, Misc. Ice Storms & Tornado's**
  4 Activated Contracts in FL & GA; 11 Activated Contracts in AR, FL, NC, TX & VA

Ernst and Young, Daphne, AL — APR 2022-2023

Senior Manager, Executive Level Consultant and Subject Matter Expert and Professional Management and Consulting Services

- Subject Matter Expert (SME) in Emergency Management for Military, State and Federal Levels of Emergency Management, Certified Emergency Manager (CEM). Intergovernmental Affairs involved in Disaster Preparedness, Response, Recovery and Mitigation, to include Federal Programs for FEMA, HUD, USDA, USACOE, Dept. of Homeland Security and U.S. Armed Forces. Coordinate with federal agencies and State Government efforts in support of federally declared disasters.
- Senior Policy and Programs Advisor regarding FEMA Disaster Preparedness, Response, Recovery and Mitigation programs. Provided the executive level advice regarding coordination of federal, state, tribal, and local assets and resources required to support the state governors and emergency managers for preparedness, prevention, response, recovery and mitigation for all-hazards. In addition serves as an expert witness on FEMA Policy and Programs. Provide expert input on proposals with outstanding writing skills.
- Serve as the principal advisor in coordinating the timely delivery of all federal disaster assistance; to support state and local governments and affected communities.

Plexos Group, Baton Rouge, LA — APR2018-APR2022

Senior Vice President Response & Recovery,

- Subject Matter Expert (SME) regarding Federal Programs, State and Federal Government Intergovernmental Affairs involved in Disaster Preparedness, Response, Recovery and Mitigation, to include Federal Grant Programs for FEMA, HUD, USDA, USACOE, Dept. of Homeland Security and U.S. Armed Forces.
- Coordinate with Government and non-profit efforts in support of federally declared disasters.
- Senior Policy and Programs Advisor regarding FEMA Disaster Preparedness, Response, Recovery and Mitigation programs. Provided the executive level advice regarding coordination of federal, state, tribal, and local assets and resources required to support the state governors and emergency managers for preparedness, prevention, response, recovery and mitigation for all-hazards.
- Serve as the principal staff advisor to clients in coordinating the timely delivery of all federal disaster assistance; to support state and local governments and affected communities.

Federal Emergency Management Agency/, Denton, TX — JUN2010-MAR2018

Federal Coordinating Officer, FEMA Region VI

- Presidentially appointed to twenty-five (25) federally declared disasters as a Federal Coordinating Officer (FCO) and accountable to the President of the United States and the FEMA Administrator.
- Coordinated federal efforts in support of declared disasters in nine different states.
- Provided the executive coordination of federal, state, tribal, and local assets and resources required to support the state governors and emergency managers for preparedness, prevention, response, recovery and mitigation for all-hazards.
- Served as the principal staff advisor to the FEMA Administrator in leading and coordinating the timely delivery of all federal disaster assistance; to support state and local governments and affected communities.
- Achieved the timely delivery of full disaster assistance, with a balance between sound management practices and pressure to satisfy stakeholders' interests.
- Appointed by the FEMA Administrator to serve as the Interim Louisiana Recovery Office Director from Nov 2012-May 2013 for Hurricanes Katrina and Rita.
- Appointed by the FEMA Region VI Regional Administrator to serve on a detail as the Response Division Director for Region VI, from Nov 2014-May 2015.

Education

- Emergency Management Institute Executive Academy, Emmetsburg MD, (Harvard Kennedy School of Government, Naval Post Graduate School, University of Hawaii, Texas A&M)
- University of Maryland, Adelphi, MD Masters of Science in Management, 2010
- Certified Emergency Manager (CEM) International Association of Emergency Managers
- USAF Air War College, 2008
- Louisiana State University, Baton Rouge, LA, B.A. Journalism 1982

Accomplishments

- DR 4277 LA, delivered over $2.4 billion in aid after the Baton Rouge, Louisiana area floods of August 2016. This disaster ranks in the top ten in FEMA history for monetary damages. DR 4277 LA to include over $750 million in public assistance to re-establish communities. In addition executed one of the largest housing programs (over 4000 manufactured housing units) to date in FEMA history. Over $750 million in Individual Assistance. Instrumental in saving the Federal Government nearly $30 million by ceasing operation of faulty tank and pump systems for fire suppression after quality control issues in manufactured housing units became evident.
- Provided over $1 billion in aid to the State of Texas after the 2016 floods. DR 4266, 4269, 4272 TX, over 120 counties declared over a large geographical area. The area in comparison would stretch from New England to Indiana to Virginia. Adeptly able to manage unique political challenges between the City of Houston, Harris County, congressional delegations and the Governor's office, all with competing priorities for Recovery

Leigh Anne Ryals

Regional Director (AL, MS, TX)

Qualifications & Experience

- Regional Director (AL, MS & TX) 2023 - Present
- Project Manager CrowderGulf Debris Operations since 2011 - 2023
- Emergency Management Director & Incident Commander for 12 Presidential Disaster Declarations and one (1) incident of National significance
- Disaster Public Information Officer and Project Coordinator
- Certified Local Emergency Manager (CLEM - State of Alabama)
- Advanced Level Certification in Emergency Management (ALEM)
- NIMS 300 and 400 Level Instructor

Disaster Debris Management Experience and Responsibilities

CrowderGulf, LLC

Regional Director ***March 2023 - Present***

- Regional Director for Alabama, Mississippi and Texas. Daily support for outside Project Managers and the main office.
- **2023 Texas Ice Storms & Tornado's** – 4 Activations in TX (Austin, Deer Park, Montgomery & Travis Counties)

Project Manager and Emergency Management Specialist ***August 2011- 2022***

- Project Manager and company representative for pre-event clients. Provide daily support for the Disaster Assistance Office in the form of accounts management. Performed technical writing and review of proposals for pre-event contracts. Assisted the company by attending pre-bid meetings participation in marketing presentations to perspective clients. Provided assistance to client on FEMA Public Assistance Program policy. Provided support to Regional Project Manager and served as government liaison to clients.
- **2022 Hurricane's Ian –** Worked in FL doing Debris Clearing & Removal for 38 School & Support Facilities
- **2021 Hurricanes Nicholas & Ida –** TX, MS and LA
- **2020 Hurricane Sally –** City of Daphne, AL
- **2019 Tornado & Special Project –** 2 Activations in TX
- **2019 Hurricane Dorian -** 2 Activations SC
- **2018 Hurricane Michael –** QC & Data Manager over 12,000,000cy of Debris Removal & Disposal in Panama City Beach, FL
- **2017 Hurricane Harvey –** Project Manager and government liaison to Texas clients in League City
- **2016 Hurricane Matthew –** Project Manager and government liaison to Georgia clients in Liberty County
- **2014 Ice Storm Pax**
  Emergency Management Specialist and Government Liaison to Berkeley County, SC. Provided information and assistance on debris related issues and assisted with compiling documentation for eligible reimbursement activities.
- **2011 Hurricane Irene**
  Emergency Management Specialist and Government Liaison to 6 Counties in NC. Provided information and assistance resolving debris related issues as it relates to FEMA 325 guidelines, Disaster Specific Policies and the Robert T. Stafford Disaster Relief Act. Assisted clients in compiling documentation for eligible reimbursement activities, provided debris management training and updates on policy changes. Worked with clients to Conduct After-Action Follow up meetings with staff regarding disaster specific policies and protocols.

Education

- Bachelor of Arts and Science Degree - Radford University, Radford, Virginia *1991*

Training & Certifications

Provides yearly training for City and County Government employees that have CrowderGulf pre-event debris management contracts in place. Has conducted training and breakout sessions at the National Hurricane and the FL Governors Conferences. Member of the Hurricane Liaison Team.

Certifications and Training

- USACE Construction Quality Management
- National Incident Management System, IS-100, 200, 700, 800
- National Incident Management System 300 &400 - Instructor
- Certified/Licensed Emergency Manager (CLEM)
- Advanced Level Certification/Emergency Management (ALEM)
- CPR & Blood Pathogens

Drew Sprinkle

Regional Manager

Relevant Qualifications

Effective group leader and communicator. Schedule and quality control oriented. Possess the necessary skillset to effectively run a project from start to finish, while ensuring the best possible end result for the Client.

Experience

CrowderGulf *2017-Present*

Manager of multiple projects, directly responsible for subcontractor's performance, ensuring all items are completed to the Client's satisfaction. Communicate with the client, client representatives and subcontractors in order to insure the project is on schedule and all deliverables are being met. Managed operations consisting of hundreds personnel and pieces of equipment of various size and type. Work with clients to figure out the best possible solution to any issue. Work with subcontractors to ensure all reports and paperwork are submitted correctly to allow for timely payment. Organize and conduct safety meetings to constantly maintain a safe working environment. Effectively and efficiently manages heavy marine construction related projects when not involved in disaster related work. Qualified individual for company general contractor's license in Alabama, North Carolina, and California.

2023 - Hurricane Idalia, 4 Activations in FL & GA
2023 - The Nature Conservancy Lightning Point Shoreline Restoration Phase II, Bayou La Batre, AL
- Rock placement, access channel dredging. Contract value $1.4 million

2022 - Hurricane Ian, 35 Activations in FL
- City of Venice, FL

2022 - Hurricane Nicole, 3 Activations in FL
2021 - Hurricane Ida, City of Gulfport, MS
2021 - ALDOT Bridge Fender System Repair, Dauphin Island, AL
2021 - The Nature's Conservancy Lightning Point Shoreline Restoration, Bayou la Batre, AL
2020 - Hurricane Delta & Zeta, MS & TX
2020 - The Nature Conservancy Pensacola East Bay Oyster Habitat Restoration, Pensacola, FL
2020 - Hurricane Sally, City of Gulf Shores, AL
2020 - Hurricanes Laura, City of Lake Charles, LA
2020 - Point Aux Pins Shoreline Protection, - Bayou LaBatre, AL
2019 - Hurricane Dorian, SC
2019 - Tropical Storm Imelda & Tornados/Flooding, FL, TN & TX
2018 & 2019 - Hurricane Michael
- City of Parker, FL; over 400,000 Cubic Yards of Debris, Project Cost $7,865,964
- City of Lynn Haven, FL; over 1,000,000 Cubic Yards of Debris, Project Cost $13,7087,682

2018 - Hurricane Florence, SC DOT; 4,500 Cubic Yards of Flood Debris, Project Cost $117,995
2018 - Red Tide/Fish Kill Cleanup
- Lee County, FL; over 3,000 tons of dead marine life, Project cost $374,201
- Ft Myers Beach, FL over 2,000 tons of dead marine life, Project Cost $262,767

2017 - Hurricane Irma, Supervisor - FLDEP Waterway Projects
2017 - Hurricane Harvey, Supervisor - Corpus Christi, TX- managed haul-out operations and final disposal

Max Trans Logistics **2015-2017**

Managed logistics operations for multiple high volume customer accounts. Oversaw over $1,000,000 in freight spend per year for customers in the construction, steel, textile, and automotive industries. Was responsible for bidding on logistics contracts. Generated new business through customer development and outside sales. Added multiple new customer accounts.

Licenses and Certifications

- Alabama Heavy Construction GC License
- North Carolina Highway and Heavy Construction License
- California Class A General Engineering Contractor License
- OSHA 30
- USACE CQM certified
- NIMS 100,200,700,800

Education

- **Auburn University** - Auburn, Alabama — *Bachelor of Science Degree in Business Administration (BSBA) Major: Supply Chain Management/Logistics; Minor: Marketing*

L. Barton Holmes

Regional Manager (East Coast)

Professional Overview

Possessing over 15 years of progressive leadership and management expertise, I have a track record of assuming roles of increasing responsibility. I am a resourceful and inventive thinker adept at assembling and guiding high-performing teams towards exceptional achievements. My leadership style is adaptable, thriving in turning concepts into realized goals and maintaining exemplary performance under pressure. I excel at adjusting to new situations with ease. My background includes proficiency in fostering growth and excellence in others through effective coaching, motivation, and mentorship. Additional strengths include:

- Proven leadership and team-building skills at both national and international levels.
- A commitment to the highest ethical standards and integrity, coupled with a versatile and adaptable methodology.
- A strong focus on safety and risk management practices.
- Specialized expertise in strategic planning, the formation, and oversight of skilled project teams across various sites.
- Excellent communication abilities, encompassing persuasive verbal, written, and presentation skills.

Disaster Debris Management Experience and Responsibilities

CrowderGulf, LLC **2015-Present**

Eastern Regional Manager responsible for Business Development, Training, and Disaster Debris Removal Operations - C&D and Vegetative Debris, Leaners and Hangers, Stumps, Grinding Operations and Disposal, White Goods, E-Waste and HHW

- **Hurricane Idalia, Tornado's & Storms** 2023
  Regional Manager coordinating efforts of Project Managers to respond to VA Beach Tornado, Eastern NC Tornado, and multiple activations in South Georgia for Hurricane Idalia
- **Hurricane Ian** 2022
  Senior Project Manager of Fort Myers Beach, FL; unprecedented and multifaceted debris operation
- **Bowing Green, KY Tornado** 2021
  Project Manager
- **Hurricane Florence** 2018
  Project Manager of Florence Activations for counties and cities in North and South Carolina, over 20 million CY removed
- **Hurricane Harvey** September 2017
  Project Manager for multiple towns, cities, and counties along the Texas Coast
- **Hurricane Matthew** October 2016
  Project Manager who pioneered drone documentation for Hilton Head Island
- **Columbia, SC Flood** October 2015
  Field Supervisor for the South Carolina Department of Transportation in Lexington and Richland Counties

Additional Experience and Skills

- **US Army National Guard** 2017-2023
  20th Special Forces Group - 18B
- **Laurens County Sheriff's Office,** (Supervisor/Commander) 2011-2016
  Uniform Patrol, SWAT, Detective-Violent Crimes
- **YMCA of the Lakelands,** (Executive Assistant & Grant Coordinator) 2009-2010
- **Congressman J. Gresham Barrett,** (Legislative Assistant) 2008-2009

Education & Professional Affiliations

- SFAS/SFQC (Special Forces Assessment and Selection/ Special Forces Qualification Course; 2019-2020)
- USAJFKSWCS NCOA Basic Leadership Course (2019; US Army John F. Kennedy Special Warfare Center & School Non-Commissioned Officer Academy- Ft. Bragg, NC)
- US Army Airborne School (2018)
- US Army Infantry School (2018)
- South Carolina Criminal Justice Academy - Basic Law Enforcement Class 566 (2011)
- Numerous other Law Enforcement/ Military related firearm, tactics, safety, and medical training courses
- NIMS

Valerie Gonzalez

Regional Manager (TX)

Experience

CrowderGulf March 2023 – Current

Coordinate, oversee and schedule multiple Project Managers, Subcontractors and equipment for emergency disaster related projects for the Texas Regional area. Correspond and collaborate with Project Managers, Field Personnel and the Disaster Administrative Office (DAO) to assist with planning, training and assembling project teams at multiple sites. Assist regional clients with follow-up documentation related to FEMA requirements.

Environmental Experience

Aransas County, Rockport, TX *Director of Environmental Health, March 2015-March 2023*

Started my government career at the Aransas County Environmental Health in Rockport Texas. Worked as a Sanitarian for roughly one and half years developing knowledge, skills and abilities (KSA) working as an Inspector that consisted of conducting meetings, conduct classes/trainings to the public on the regulatory requirements, issue permits, conduct inspections and general public interactions. Ensured compliance with food safety regulations as stated in the Texas Food Establishment Rules as codified in the Texas Administrative Code. June 2016, moved into the Interim Director position and shortly thereafter appointed Director. Primary duties as Environmental Health Director require KSA to navigate environmentally complex projects such as, but not limited too residential developments, commercial developments, emergency management missions, budgeting and scheduling. Assist the public with the review of regulatory compliance with the Texas Admirative Code and Texas Health and Safety Code. As the Director, my role was to oversee three different departments which include, Environmental Health, Solid Waste and Vector Control. All three of these departments are heavily regulated by the State of Texas and require the maintenance of State licenses. As Environmental Health director my responsibilities include operation, management and compliance with Texas Commission on Environmental Quality (TCEQ), Texas Department of Agriculture (TDA) and Texas Department of License and Regulations (TDLR). I provide guidance for locals and staff on proper procedures to ensure environmental compliance within the County.

Aransas County, Rockport, TX Debris Management, June 2017 – March 2023

Hurricane Harvey August 25, 2017- As Aransas County's Debris Manager, my role was primary decision maker, assigning tasks to team members as well as communications between the team and other internal and external entities for Debris Operations. A successful debris operation requires effective coordination and collaboration between organizational elements within a jurisdiction, as well as with external entities such as regulatory agencies, local, state/tribal/territorial, and Federal emergency management officials, the private sector, and the general public. I developed various contacts throughout the State of Texas with Texas of Department of Emergency Management (TDEM), Texas Commission on Environmental Quality (TCEQ) Texas Department of Transportation, (TXDOT), as well as some federal agencies such as Federal Emergency Management Agency (FEMA) and the United States Corps of Engineers (USACE). The success of the debris operations within the County helped me develop into a debris specialist. Hard work, determination, self-initiative learning, and commitment to the development of my career opened up an opportunity to exhibit my extensive KSA, when recruited by TDEM's Disaster Recovery Task Force (DRTF). This task force is a State of Texas Resource that assists with mission requests from local jurisdictions to support local entities through incidents and disasters. This task force opportunity presented itself after my successful completion of Debris Removal after Hurricane Harvey made landfall in Aransas County and the responses teams that were sent to Aransas County by TDEM observed my KSA in debris management. My co-workers, supervisors, and colleagues will and do always refer to me as a Debris Specialist. Deployed as part of the DRTF team to wildfires in Eastland County, Texas. During deployment, I learned more technical skills as a debris specialist on smaller scale disasters. During this detail I was the direct contact for the County Judge and Emergency Management Coordinator for debris removal, disposal and volunteer coordination.

Legal Experience

Garza & Gonzalez, Houston, TX *Partner*, 12/15/2011-12/31/2015

- Private practice primarily focusing on Wills, Trust, Probate and Family Law

Providus, Houston, TX *Document Reviewer*, 01/24/12-12/1/2014

- Electronic document review regarding billing practices, unfair competition claims and false advertising, bankruptcy, pharmaceutical issues, environmental and health safety permits and state regulatory documentation, oil and gas contracts, including joint operating agreements, assignability, preferential right determinations and wrongful termination; Privilege, relevancy, confidentiality, search and redaction experience; Quality control experience; Relativity, Axcelerate & Ringtail Platform

Donavan Watkins, Houston, TX *Document Reviewer*, 02/27/2012-05/27/12

- Electronic document review for environmental and corporate case issues (i.e., fraudulent transfer of assets, valuation of assets, intercompany loans/transfers, indemnification from corporate subsidiaries, successor liability of parent company and alter ego claims against various parent corporate entities) environmental damages estimates and actual costs incurred by client and various allocations of the costs to various responsible parties, intellectual property issues, employment and wage issues, wrongful termination, products liability; Privilege, relevancy, and confidentiality experience

Education, Additional Professional Associations, Licenses & Skills

- **NIMS Certified** ICS 100, 200, 300, 400, 700 & 800
- **FEMA:** Knowledgeable of FEMA Public Assistance Policy and Program Guide including Debris Management Planning
- **Thurgood Marshall School of Law, Texas Southern University, Houston, TX**
  Juris Doctor May 2011 - *Valedictorian of May 2011 Graduating Class (G.P.A. 3.80/4.0)*
- **University of Texas at San Antonio, San Antonio, TX** - *Graduated Cum Laude with 3.51 G.P.A*
  Bachelor of Arts Criminal Justice, Concentration in Forensic Dec. 2007 & *Bachelor of Science Biology* May 2006
- ***Member of Texas Environmental Health Association***
- ***Active Member in Good Standing of State Bar of Texas, November 2011***
- *Registered Sanitarian & Floodplain Management, Municipal Solid Waste Operator Class B*
- *Conversational in Spanish & Proficient Researcher*

Wilber Ledet

Senior Project Manager

Relevant Qualifications

- Sixteen years of management experience in disaster recovery and marine debris.
- Expertise in managing stored vessel reclamation program.
- Assisted in the removal of hazardous substances from the vessels and coordinated their proper disposal.
- Sand removal, sand screening and beach berm construction, including sea oat replacement and right-of-entry program for sand reclamation on private property.
- Facilitated overall daily operations, training and safety programs on equipment for staff and customers.

Disaster Debris Management Experience

CrowderGulf, LLC – Theodore, AL *2009- Present*

- **Senior Project Manager & Project Manager**
  - Florida and Georgia – Hurricane Idalia 2023
  - Arkansas, Florida, North Carolina, Texas and Virginia – Tornado's & Storms 2023
  - Florida – Hurricane's Ian and Nicole 2022
  - Florida, Louisiana and South Carolina – Tornado's & Storms 2022
  - Louisiana & Mississippi – Hurricane Ida 2021
  - Texas – Hurricane Nicholas 2021
  - Alabama, Florida, Louisiana, New Jersey, Texas & Virginia – Tornado's & LA Floods 2021
  - Louisiana – Hurricane Laura 2020
  - Alabama and Florida – Hurricane Sally 2020
  - Louisiana and Mississippi – Hurricane Zeta 2020
  - Louisiana – Hurricane Delta 2020
  - South Caroline – Hurricane Dorian 2019
  - Texas – Tropical Storm Imelda 2019
  - Kentucky – Tornadoes 2019
  - North Carolina – Hurricane's Florence and Michael: Duplin, Holly Ridge, Jacksonville, Onslow, North Topsail Beach, Richlands and Swansboro; over 1,129,000cy debris removal and disposal 2018
  - Florida – Hurricane Michael 2018
  - Florida - Hurricane Irma 2017
  - Texas - Hurricane Harvey – Aransas, San Patricia, Corpus Christi / 2 Waterways (Aransas & TX GLO) 2017
  - South Carolina - Hurricane Matthew - Hilton Head Island and PUDs (15 Total Activations) 2016
  - Florida - Hurricane Hermine - City of Tallahassee / Leon County (2 Total Activations) 2016
  - Florida - Bayou Texar Dredging - City of Pensacola 2015
  - South Carolina - Storms/Flooding - Richland County 2015
  - New Jersey - Sandy Phase II Marsh Cleanup 2014
  - South Carolina - Ice Storm - Berkeley County 2014
  - North Carolina - Ice Storm Pax - City of Raleigh 2014
  - Alabama - Tornado - Limestone County 2014
  - New Jersey - Super Storm Sandy - Barnegat Bay 2012
  - Alabama - Hurricane Isaac - Dauphin Island 2012
- **Supervisor** - Hurricane Isaac *February 2012 to September 2012*
  - City of Pascagoula, Ms. - Removal of storm debris from right of ways.
  - City of Biloxi, Ms. - Removal of storm debris from right of ways.
  - City of Orange Beach, AL - Removal of debris from beaches.
  - Walton County FL. - Removal of debris from beaches.
- **Project Manager** - BP MC252 Gulf Oil Spill - Baldwin County, AL *May 2010 to February 2012*
  Managed up to 800 Hazwoper certified responders. Managed both manual and mechanical removal of oil from all of the beaches in Baldwin Co. Alabama. Attended daily operation meetings with BP, US Coast Guard, Alabama Department of Environmental Management. Attended weekly planning meeting with BP operations to assist with plans for the clean up activities for the State of Alabama. July 2010 was appointed to BP's Waste Management Board, assisted in reducing the use of non recyclable plastic on the response.
- **Supervisor** - Hurricane Ike *January 2009 to November 2009*
  Supervised removal of wet debris targets identified by sonar from West Galveston Bay, Tiki Island and Omega Bay, Texas. Chanel clean up of Dickinson and League City Texas. Located and removed sunken vessels in the same water ways. Stored vessels and removed all fluids and disposed of vessels. Disposal of vessels in Port Arthur and Orange Texas.
- **Supervisor Strayham Construction** - Hurricane Ike *September 2008 to November 2008*
  Supervised seven (7) curtain burn pits in Pearland Texas. Reduced by burning over 600,000 cubic yards of vegetative debris.

Certifications

- FEMA Certifications: *IS-00001, IS-00100.b, IS-00134, IS-00200.b. IS-00240.a, IS-00244.a,IS-00700.a, IS-00800.b, 40-Hr HazWoper, 30-Hr OSHA Construction Course*
- US Army Corps Of Engineers: *Construction Quality Management for Contractors #784*

Matthew D. Lucas

Senior Project Manager

Areas of Expertise

Dedicated construction professional with years of direct experience with a proven track record of success. Results-oriented leader with outstanding work ethic and proven leadership, negotiation and problem resolution abilities. Ability to motivate and maximize all levels of productivity. Excellent communicator able to build cohesive and productive relationships with people across all corporate levels. Experience or expertise in:

- Procurement/contract negotiation
- Disaster Recovery
- Underground utility installation
- Electrical systems
- Power distribution
- Sports lighting installation
- Team Building/Leadership
- Demolition
- Solar system installation

Disaster Debris Management Experience

CrowderGulf, Mobile, AL 2016-Current
Senior Project Manager

- Project Manager over city of Alexandria, Louisiana after Hurricane Laura swept through the State. Removed approximately 250,000 Cubic Yards of Debris.
- Oversight of storm debris clean-up for the City of Raleigh, North Carolina. This includes management of subcontractors and clean-up crews for the massive collection of storm debris. In addition, managed temporary debris area for the collection and disposal of vegetation and construction debris. After completion and close-out of Raleigh project, I performed similar oversight and storm clean-up management in Fayetteville, NC, post Hurricane Matthew.
- Managed extensive storm clean-up efforts in Port Arthur, TX, post Hurricane Harvey. This included management of subcontractors and clean-up crews, as well as management of multiple temporary debris areas. In addition, coordinated with various City, State and Federal governmental agencies.
- Managed substantial storm debris clean up expanding more than 30 miles in and around Panama City, FL, post Hurricane Michael. This included managed of deep ditch clearing and extensive private property debris removal. Successfully completed the following projects for the United States Army Corps of Engineers in 2018: Lakehurst Air Force Base, NJ – Repair of electrical distribution system and Dover Air Force Base, DE – Complete construction of hydrant fuel system.

AshBritt Environmental, Deerfield Beach, FL 2016-2016
Senior Project Manager

- Managed complete vessel recovery as a result of Hurricane Matthew storm impacts.

Current Construction Corp – Current Environmental & Demolition, Allentown, NJ..... 2012-2016
Vice President

- Estimated and procure various electrical projects throughout the East Coast. This includes airport runway lighting and aviation construction, underground utility projects, sports lighting installation and power distribution. Supervised various members of the construction team to ensure the successful completion of commercial and residential demolition projects; including both interior and exterior demolitions.
- Performed clean-up efforts after Superstorm Sandy throughout many shore communities in New Jersey, totaling approximately 35% of all clean-up work in the state. Projects ranged from demolition of homes, installation of pilings to the raising and construction of homes, to the performance of marine vessel salvage. Managed the operation of pneumatic vacuum trucks in order to clean sand and sludge from underground mains in areas from Seaside Park to Point Pleasant, NJ.
- Supervised and performed marine vessel salvage and dredging of various channels and marinas in the Southern regions of the Jersey shore.
- Managed the building, operation and restoration of the largest temporary transfer station in Stafford Township, NJ. Maintained and adhered to all necessary codes and construction compliance.

Lucas Electric Company, Inc. – Lucas Demolition & Disposal, Hightstown, New Jersey 1995-2012
President

Henry J. Lucas Electric Co. Inc.
Vice President 1990-1995
Project Manager/Estimator 1985-1995
Electrician 1979-1985

Education / Licensing /Training / Leadership & Community Involvement

Mercer County Vocational Technical School - ***Electrical Construction***, West Windsor, NJ
Entrepreneurial Ventures - *Owned and managed an auto body / collision center and laundromat in New Jersey.*

New Jersey Electrical Contractors License #9758
100-Ton US Coast Guard Captain's License
Transportation Worker Identification Credential (TWIC) Card
Big Brother/Sister of Mercer County
New Jersey A901 Disposal License
New Jersey CDL-A License with Medical Card
OSHA 10/30 & First Aid Certification
Real Estate Investor – *Commercial & Residential*

Robert (Lew) Najor

Project Manager

Disaster and Debris Related Projects

CrowderGulf - Quality Control Manager / Project Manager — 2017-Present

Duties: Implemented three phase Quality Control (QC); Reviewed contract requirements; Created list of Definable Features of Work (DFOW); Ensured quality of work and establish levels of workmanship; Check preliminary work and examined work areas to assure work has been accomplished; Checked for defective work and issued rework item logs for tracking and correcting; Preformed QC on debris documentation; Ensured production rates of debris removal crews were being attained; Checked safety compliance; Provided weekly QC reports to Senior Project Manager; Implemented proactive intervention.

- ***St. John the Baptist Parish, LA*** – NRCS Canals, Ditches & Waterways, PPDR & ROW — 2022-2023
- ***Pensacola East Bay Oyster Habitat Restoration*** – 70K Tons Aggregate Placement & 33 Habitat Reefs — 2021-2022
- ***Hurricanes Laura, Sally, Delta & Zeta*** - Activations — 2020
- ***Tropical Storm Imelda, Tornado/Flooding & Special Project*** – Texas **& Hurricane Dorian –** South Carolina — 2019
- ***Hurricane Michael*** **/ Bay County, FL -** Oversaw QC of removal of 2 Million Cubic Yards of Debris. — 2018-2021
- ***Hurricane Harvey*** **/ City of Baytown, TX -** Oversaw quality control of removal of 30,000 Cubic Yards of Debris — 2017-2018
- ***Hurricane Harvey*** **/ Brazoria County, TX -** Oversaw quality control of removal of 50,000 Cubic Yards of Debris. — 2017-2018

Williams Group (ACOE Certified HUBZONE Business) - Estimator / Project Manager — 2013-2016

Duties: Ensured project was performed in accordance of the contract and specifications. Worked to estimate price on projects paying close attention to scope of work, specifications, and contract requirements; Ensure project completion and closeout focusing on Safety, Quality, Cost and Schedule.

- ***NOV-07A Levee Buildup*** **/ Empire, LA -** Low salinity fill / 200,000 Cubic Yards / Cost: $11 Million — 2015-2016

Advanced Construction - Project Manager — 1995-2006

Duties: Direct field oversight of debris operations - Sectoring/zoning work areas - Identifying and set up of DMS (Debris Management Sites); Attended weekly client meeting and provide schedule updates; Ensured project was performed in accordance of the contract and specifications; Ensure project completion and closeout focusing on Safety, Quality, Cost and Schedule.

- ***Hurricane Ivan*** **-** Cape San Blas, FL - Beach re-nourishment — 2006
  Gulf County, FL - Beach restoration, debris removal, Placement 100,000 CY Sand
- ***Hurricane Katrina*****-** Osyka, MS - Cleanup/Debris removal 30,000 CY — 2005-6
  Amite, LA - Cleanup/Debris removal 60,000 CY
- ***Hurricane Ivan*** **-** Perdido Key, FL - 150,000 CY Debris removal and reduction — 2004-5
- ***Hurricane Damage/Erosion*** **-** Mexico Beach, FL - Beach re-nourishment, placement100,000 CY Sand — 2002
- ***Hurricane Beach Erosion*** **-** Cape San Blas, FL - Beach re-nourishment — 2001-1
  Gulf County, FL - 200,000 CY Beach restoration
- ***Hurricane Erin*** **-** Escambia Co., FL - Beach re-nourishment — 1999
- ***Hurricane George*** **-** Cleanup and debris removal 50,000 CY — 1998
- ***Hurricane Opal*** **-** Pensacola Beach, FL - Debris removal 300,000 CY — 1995

U.S. Army Corps of Engineers (ACOE) Related Experience

Quality Control Manager

Duties: Responsible for inspecting, documenting, and reporting to the contracting officer all aspects of the work described and detailed in the plans and specifications. Responsible for implementing and enforcing the Quality Control Plan, Accident Prevention Plan & Environmental Protection Plan. Implemented the three phase.

- ***Navy/Marine Joint Strike Force Hangers*** **/ Eglin AFB, FL -** Site construction / Cost: $3 Million — 2009-2010
- ***Mississippi River Levee Enlargement MRL #453*** **/ Tallulah, LA –**
- Levee Enlargement Project / 300,000 Cubic Yards / Cost: $5 Million — 2008-2009
- ***Mississippi River Levee Buildup MRL #457*** **/ Lake Providence, LA**
- Levee Buildup Project / 700,000 Cubic Yards / Cost: $10 Million — 2007-2008
- ***Road and Drainage Upgrades*** **/ Hulbert AFB, FL -** Site Underground Grading / Cost: $5 Million — 2007
- ***Hurricane Charley-Operation Blue Roof*** **/ Port Charlotte, FL -** Blue Roof Operations / Cost: $4 Million — 2004
- ***Restoration of Borrow Pits*** **/ Eglin AFB, FL -** Restored Gov borrow pits on base / Cost: $2 Million — 1996
- ***Mississippi River Flood Control*** **/ Martin, TN -** Placement of Class II Rip Rap / 20,000 Tons Rip Rap / Cost: $2 Million — 1994
- ***Containment Dike Installation*** **/ Jackson, AL -** Excavation of spoil dike / 200,000 Cubic Yards / Cost: $4 Million — 1993

Education

- Aubum University (Bachelor's Degree) — 1988 - 1990
- Jefferson Davis Community College (Associates Degree) — 1987 - 1988
- Certified USACE Construction Project Management #784
- Florida underground utility excavation: Contractor # CUCO57058
- Operation Blue Roof, Certified Class B CDL & 10 HR OSHA Training

Isam Brisco

Project Manager

Qualifications

Experienced and highly qualified professional offering years of extensive project management experience in construction and disaster relief. Accustomed to working on diversified projects for both new construction and disaster aftermath cleanup and recovery. Proven exceptional project management, organizational abilities, and supervisory skills to assure success in performance planning, project development, and client satisfaction. Effective at implementing guidelines that led to the successful completion of years of projects within time and budget.

Disaster Debris Management Experience

CrowderGulf

Storms *2021 – Current*

- June 2023 – July 2023 Montgomery County Precinct 3 Wind Storm
  - Managed all debris operations for a project in a densely populated urban environment.
- October 2021 – June 2023 Calcasieu Parish Waterway Project
  - Successfully identified and contacted thousands of property owners for access through private property.
  - Managed operations for a job that cleared over 800 miles of drainage laterals in difficult swampy terrain.
  - Mapped and directed crews on a marine based job that removed over 2 million yards of debris from drainages.
- September 2021 – October 20021 Hurricane Nicholas
  - Directed operations for a storm that activated six contracts simultaneously
  - Main line of communication between all subcontractors, clients, and monitoring firm between six concurrent activations.

Managed Debris Removal Operations in Calcasieu Parish after Hurricane Laura *August 2020 – June 2021*

- Coordinated all operations for a project with over 200 trucks removing over 98,000 cubic yards of debris daily.
- Assigned all trucks to specific zones and ensured all trucks were "cleaning as they go" to not skip piles.
- Located, leased, and permitted 12 Disaster Management Sites in strategic locations in Calcasieu Parish.
- Communicated seamlessly with the monitoring company and subs to make certain over 200 trucks had a monitor every day.
- Successfully managed a job that has removed and reduced 6,215,300 cubic yards of debris.

Managed Debris Removal in Western Bay County after Hurricane Michael *October 2018 – June 2019*

- Running PUSH Operations to clear streets immediately after the storm.
- Locating and permitting suitable temporary Disaster Management Sites, mapping and plotting debris on all county roads.
- Debris estimations for the County, Delegating debris zones to subs and ensuring they adhere to assigned zones.
- Supervising operations at Debris Management Sites, Removed 1,993,900 cubic yards of debris from ROW at the end of 2020.

Managed Debris Removal Operations in Dickinson, TX after flooding from Hurricane Harvey *September 2017 - March 2018*

- Found a suitable temporary Disaster Management Site for increased efficiency of haul in and reduction of C&D.
- Communicated with the City on a daily basis to update on progress and to prioritize areas for debris pickup.
- Mapped and plotted all of the roads in the City and relaying the maps to trucks.
- Zoned the City maps and assigned zones to trucks, worked with Monitoring Company to ensure the job ran smoothly.
- Oversaw haul out of compacted debris to final disposal, set up and supervised pick up and disposal of White Goods & HHW.
- Successfully removed, reduced, and hauled to final disposal over 230,000 cubic yards of C&D.

Additional Experience and Skills

Poolwerx Dallas, TX

Renovation Manager Responsible for Day-to-Day Operations of Construction Department. *January 2014 – September 2017*

- Calling clients and scheduling appointments for a project consultation.
- Providing bids to customers in a timely fashion.
- Assisting clients with selection of finishes & details.
- Scheduling work with subcontractors upon acceptance of a bid.
- Communicating with the client throughout the renovation process.
- Ensuring the work being performed was of outstanding quality.
- Invoicing and collecting payment once the project was complete.
- Increased work capacity by hiring additional subcontractors and maintaining working relationships with existing subcontractors.
- Grew department revenue over 100% in three years while maintaining targeted margins.

Education/Military

- University of North Texas *2002-2007*
- Hospitality Management

Howard Turner

Project Manager

Experience

CrowderGulf - Theodore, AL

Project Manager ***2011-Present***

- Over two decades of experience in disaster recovery and management industry.
- Grinding at Temporary Disposal Storage & Reductions Sites (TDSRS) and secure additional sites when needed.
- Manage and direct field level disaster debris removal and reduction operations including site management and the supervision of subcontractors and foremen.
- Prepare bid proposals and manage post hurricane contracts for extra work not covered by pre-event hurricane contracts.
- Planning and scheduling of crews and equipment to collect hurricane debris from public rights-of way.
- Mediate all claims of property damage to satisfaction of property owner and municipality.
- Oversee debris reductions sites, schedule hauling and disposal of reduced vegetative material to final beneficial reuse sites.
- Oversee and schedule loading, transportation, disposal of wood fiber for beneficial reuse in nursery application, completion of debris and delivery of post reduction wood fiber.
- Oversee verification and completion of tracking documentation for payment, delivery tickets for invoicing and FEMA auditing.
- Assist in loading and expediting of ship to final destination.
- Site restoration of temporary debris management sites to FEMA and municipality requirements.

2023 Hurricane Idalia, 4 Activations in FL & GA
2023 Misc. Storms & Tornado's 11 Activations in AR, FL, NC, TX & VA
2022 Hurricane Ian, 35 Activations in FL
2022 Hurricane Nicole, 3 Activations in FL
2022 Misc. Winter Storms, Tornadoes, Dredging & Playground, 5 Activations in FL, LA & SC
2021 Hurricane Ida, City of Gulfport, MS
2021 ALDOT Bridge Special Project, Dauphin Island, AL
2021 The Nature's Conservancy Special Project, Lightning Point, FL
2021 December Tornado's in KY
2020 Hurricanes Laura Sally, Delta & Zeta
2019 Hurricane Dorian, Tropical Storm Imelda & Tornado's
2018 Hurricane Michael, Florida
2018 Hurricane Florence, NC - Senior Project Manager for hurricane debris pick-up and disposal in Fayetteville of over 160,000cy.
2017 – 2018 Hurricane Irma, FL - Successful completion of hurricane debris pick-up and disposal in assigned areas. Debris management operation for numerous clients in the center portion of Florida. Two counties, Charlotte and DeSoto; two cities, Arcadia and Punta Gorda.
2011 – 2012 Hurricane Irene, VA - Successful completion of hurricane debris pick-up and disposal in assigned areas. York County, James City County, City of Williamsburg

CrowderGulf Partner/Subcontractor ***2003-2011***

- Assisted CrowderGulf as primary and first liaison between the company, municipalities and FEMA requirements.
- Grind-All has three disposal sites available within the Richmond area CVWMA region and thirteen local member jurisdiction and CrowderGulf for use as TDSRS's and/or final disposal sites.
- Four existing grinders and support equipment available immediately.
- Grind-All fleet of trucks and additional hauling capacity available for hauling of reduced debris to final disposal site(s).
- Richmond based company with ability to provide local resources for personnel and equipment for debris pick-up, reduction, and disposal.

2004 - 2008 Consultant to CrowderGulf, Virginia and Florida - Assisted with preparation of bids for both existing pre-event contracts and requested bids and proposals end use of reduced debris not just storage.

2004 - 2005 Hurricane Charley, Ft. Myers, Florida Area - Full responsibility for day-to-day management of all disaster recovery activities including collection crews and equipment, debris reduction and disposal, and site restoration. Liaison with municipalities, Corps of Engineers and FEMA. Successful completion of hurricane debris pick-up and disposal in assigned areas. Lee County (including Lehigh Acres, North Ft. Myers, Captiva, Pine Island, and Bonita Springs) and four cities and towns (Ft. Myers, Ft. Myers Beach, Cape Coral, Sanibel) and successful completion of C&D debris removal from Upper Captiva Island by boat.

2003 – 2004 Hurricane Isabel, Virginia - Successful completion of hurricane debris pick-up and disposal in assigned areas. Four counties and five cities and towns (Southampton, Suffolk, York, and James City Counties, Virginia Beach, Norfolk, Newport News, Suffolk, and Poquoson. Assisted with all aspects of disaster debris collection, recordation, reduction, damage claims and client contact. Responsible for TDSRS restorations. Successful loading and expediting of shipments to final destination for disposal of reduced debris both domestically and internationally.

Previous Experience

Grind-All Company – Moseley, VA

General Manager ***1999–2003***

- Day-to-day management overseeing scheduling and operations of four grinders, three screens, mulch coloring plant, and fifteen loaders, excavators, trucks, and miscellaneous equipment.
- Responsible for the operation of three dumping and grinding sites for preparation of mulch, topsoil and organic growing media.

Jeff Zemlik

Health & Safety Manager

Disaster Debris Management Experience

CrowderGulf — ***May 2010-Present***

Health & Safety Manager

- Review, evaluate, and analyze work environments, design programs and procedures to control, eliminate, and prevent disease or injury caused by chemical, physical, and biological agents in the arena of environmental safety, marine operations, and general site safety.
- Create and implement safety procedures and policies, as well as, created all original safety plans specifically pertaining to the individual job or project; conduct inspections and enforce adherence to laws and regulations.
- Hold daily safety meetings concerning various topics of personnel safety and training.
- Monitor the JSA process, including storage both physically and electronically and all forms of documentation and document preservation.
- Followed through with incident investigation to ensure that all required policies were followed.
- Train, motivated and managed team of up to 16 safety observers.
- Aggressively case manage all cases of injury. Adjunct Hazwoper instructor for over 240 employees'.
- Issue permits to work, lift permits, hot-work permits, LO/TO program and ground disturbance permits.

2023 Hurricane Idalia, Misc. Ice Storms & Tornado's
4 Activated Contracts in FL & GA; 11 Activated Contracts in AR, FL, NC, TX & VA
2022 Hurricanes Ian & Nicole, Misc. Winter Storms, Tornado's, Dredging & Playground Projects
3 Activated Contracts in FL; 35 Activated Contracts in FL; 5 Activated Contracts in FL, LA & SC
2021 Hurricanes Ida & Nicolas, Misc. Flooding, Severe Storms & Tornado's
7 Activated Contracts in TX; 4 Activated Contracts in LA & MS; 13 Activated Contracts in TX
2020 Hurricanes Laura, Sally & Zeta
10 Activated Contracts in LA & MS /10 Activated Contracts n AL & FL / 8 Activated Contracts in LA at 27, 37 & 9 DMS Sites
2019 Hurricane Dorian & Misc. Tornado's, Storm Imelda & Special Projects
8 Activated Contracts (2 in SC, 2 in TN, 3 in TX and 1 in FL)
2018 Hurricanes Florence – NC & SC and Michael – FL
Safety Manager over activations, monitoring safety for over 800 debris removal crews.
2018 Red Tide / Fish Kill – Florida
Project Manager for Sarasota County and Sanibel, FL
2017 Hurricane Harvey and Irma
Disaster Debris Removal and Recovery Services in over 100 simultaneous activations from TX to FL.
2016 Hurricane Matthew and Hermine
Disaster Debris Removal and Recovery Services in over 46 simultaneous activations along the East Coast.
2014, 2015 & 2016 Severe Storms (Flooding & Tornados)
Disaster Debris Removal and Recovery Services in over 30 activations over 3 years at various municipalities.
2012 Hurricane Sandy Cleanup
Debris removal, Waterway Marine Debris Cleanup and Vessel Removal for the State of New Jersey.
2012 Hurricane Isaac Cleanup
Debris removal and reduction after Hurricane Isaac for the cities of Pascagoula, Gulf Port, and Biloxi in Mississippi with no first aid or OSHA recordable incidents.
2011 Hurricane Irene Recovery, North Carolina & Virginia
Debris removal & reduction after Hurricane Irene for over 20 municipalities in the NC & VA area with no first aid or OSHA recordable incidents.
2011 Tornado Recovery, Walker County, AL
Debris removal and reduction after several tornados devastated north Alabama with no first aid or OSHA recordable incidents.
2010 BP Deep Horizon Oil Spill Recovery Response, Gulf Waters & Beaches, AL, FL, MS
Oil Spill Response & Recovery, providing management, equipment, materials and personnel to recover, maintain and reclaim gulf coast beach areas; BP Oil Exploration & Production/ O'Brien's Response Management/ Orange Beach, AL/ Baldwin County, AL/ Dauphin Island, AL

Additional Related Experience and Skills

Sales/Acting Branch Manager - **Arrow Equipment/United Rentals - Chicago, IL** — **2001 to 2002**
Safety Manager - **Rite Way Masonry – Chicago, IL** — **1995 to 2001**

Education

- A.A. Concentration Organizational Management — Indian River State College, Ft. Pierce, Florida
- B.A. Occupational Health and Safety — Columbia Southern, Gulf Shores, Alabama

Certifications

- FEMA NIMS: ICS 100, ICS 200, ICS 300, ICS 400, ICS 700, ICS 800, ICS 240
- U.S.A.C.E Construction Quality Management
- U.S.A.C.E. 385-1-1 40 hour
- 40 Hour Hazwoper Certificate & Instructor
- SONS & TWIC
- OSHA 10 Hour General Industry
- OSHA 30 Construction
- OSHA 510 & 500
- Asbestos Supervisor and Refresher
- Asbestos Inspector and Refresher
- Leadership & Influence
- DOT Supervisor
- Root Cause and Incident Training

Wesley R. Naile

Contracts Manager

Relevant Qualifications

- Over 15 years of experience in disaster debris operations recovery.
- Contract Management & Emergency Planning
- Logistics, strategic planning, procurement and negotiation tactical planning.

Disaster Debris Management Experience

CrowderGulf *2004-Present*

Contracts and Logistical Manager for Disaster Operations

- Ensure all pre-positioned equipment and supplies are deployed and ready
- Research and evaluate logistical systems and processes for incorporation into CrowderGulf's procedures
- Maintain CrowderGulf communication systems
- Maintain "Quick Kits" for immediate deployment
- Prepare and update logistical plans and procedures
- Manage and maintain warehousing, equipment and supplies

Disaster Experience

- **Hurricane Idalia & Misc. Winter Storms & Tornado's –** Almost 2 Million cards of debris removal/disposal in Various States: AR, FL, GA, NC, TX & VA *(15 Activations)* 2023
- **Hurricane's Ian and Nicole** – Over 13 Mill. CYs of debris removal/disposal throughout FL (*34 Total Activations*) 2022
- **Hurricanes Nicholas & Ida** – Texas and Louisiana, *Contracts & Logistics Manager (7 & 4 Activations)* 2021
- **Hurricane Delta & Zeta** – Louisiana & Mississippi, *Contracts & Logistics Manager (1 & 7 Activations)* 2020
- **Hurricane Sally** – Alabama & Florida, *Contracts & Logistics Manager (9 Total Activations)* 2020
- **Hurricane Laura** – Louisiana & Texas, *Contracts & Logistics Manager (8 Total Activations)* 2020
- **Hurricane Dorian** – South Carolina, *Contracts & Logistics Manager (2 Total Activations)* 2019
- **Tropical Storm Imelda** – Texas, *Contracts & Logistics Manager (1 Total Activation)* 2019
- **Tornado's** Texas & Tennessee, *Contracts & Logistics Manager (2 Total Activations)* 2019
- **Hurricane Michael** – Florida, *Contracts & Logistics Manager (16 Total Activations)* 2018
- **Hurricane Florence** – North and South Carolinas, *Contracts & Logistics Manager (18Total Activations)* 2018
- **Hurricane Irma**, *Contracts & Logistics Manager (61 Total Activations)* 2017
- **Hurricane Harvey**, *Contracts & Logistics Manager (26 Total Activations)* 2017
- **Hurricane Matthew,** *Contracts & Logistics Manager (46 Total Activations)* 2016
- **Hurricane Hermine,** *Contracts & Logistics Manager (2 Total Activations)* 2016
- **Severe Storms & Flooding,** *Contracts & Logistics Manager* 2014
- **Hurricane Isaac,** *Contracts & Logistics Manager* 2012
- **Hurricane Irene,** *Contracts & Logistics Manager* 2011
- **Deepwater Horizon Oil Spill,** *Contracts & Logistics Manager* 2010
- **Hurricane Gustav & Ike,** *Contracts & Logistics Manager* 2008
- **Hurricane Katrina, Wilma & Rita,** *Logistics Manager* 2005
- **Hurricane Charley,** *Field Manager in Volusia County, FL* 2004

Additional Experience and Skills

Gulf Equipment Corporation

Contractor *1999-2000*

- Site preparation and installation of tower, grounding systems and equipment

Education/Military

- University of South Carolina 2000-2003
- U. S. Army - 12B Combat Engineer 1995-1998
  Placement and removal of explosives and obstacles

Jesus Carretie

Program Manager

DISASTER EXPERIENCE

CrowderGulf
Program Manager **03/22 to Present**

2022 Hurricane Ian – FDEM PPDR/CPDR/Title Property – Southwest FL **01/2023 to Present**
Overseeing all activities related to the Florida Department of Emergency Management Private Property/Commercial Property/Title Property project in Lee County and the surrounding municipalities. Project activities include securing permitting as well as review, execution and closeout of work orders. CrowderGulf has completed over 1,200 debris removal work orders, over 1,200 demolition work orders, and the removal of over 200 pieces of hazardous Title Property. A total of over 900,000 CYs of storm generated debris has already been removed so far.

2022 Hurricane Ian (DR-4673-FL) – Volusia County (FL) **10/2022 to 01/2023**
Coordinated activities across a variety of levels for CrowderGulf's activation in Volusia County. These activities included the communication with the client, strategization and coordination of field operations, and data management & invoicing for the project. A total of over 515,000 CYs of storm generated debris was removed from throughout the County.

K2 Project Management Solutions
Hurricane Michael (DR-4399-FL) – Senior Grants Specialist – Bay County (FL) **08/2020 to 02/2022**
Managed and worked on project formulation & project management focusing on Category A within a Public Assistance (PA) contract with Bay County, Florida. Within Category A, there were 8 different projects with requests for reimbursements totaling over $200,000,000.

2020 Oregon Wildfires (DR-4562-OR) – Branch Director – Oregon Department of Transportation **03/2021 to 02/2022**
Accountable for the management of a team working under the monitoring contract for a Debris Management project due to the terrible wildfires that devastated the state of Oregon in 2020. Tasks included HR, data management, invoicing, and invoice QC for the project. Upon my departure, debris amounts totaled over 100,000 hazardous trees and 76,000 cubic yards of disaster-generated debris with the project ongoing.

Innovative Emergency Management
Hurricane Irma (DR-4377-FL) – Production Manager – Florida Department of Economic Opportunity **08/2018 to 07/2020**
Responsible for the data management, internal reporting, and external reporting of the FDEO Rebuild Florida Project all with the goal of driving production for the overall project. This project was granted under a Community Development Block Grant-Disaster Recovery (CDBG-DR).

CrowderGulf
Hurricane Irma (DR-4377-FL) – Data & Invoice Specialist – Florida **09/2017 to 07/2018**
Accountable for all data management and invoicing through project completion for 23 different Hurricane Irma CG clients in the State of Florida. Over the course of the projects debris totals included the removal of 200,000 hazardous limbs/trees and over 10,000,000 cubic yards of disaster-generated debris.

Metric Engineering/Wheeler EMC
Hurricane Hermine (DR-4280-FL) – Project Specialist – City of Tallahassee **02/2017 to 08/2017**
Responsible for validating all data and invoices within the Category A part of a Public Assistance (PA) contract with the City of Tallahassee. The reviewed data included debris amounts totaling 18,400 hazardous limbs/trees and 130,000 cubic yards of disaster-generated debris.

Metric Engineering
Hurricane Hermine (DR-4280-FL) – Data & Invoice Specialist – Florida Department of Transportation **09/2016 to 12/2016**
Accountable for the data management and invoicing for the monitoring aspect of the debris cleanup after Hurricane Hermine. Debris amounts for the project included the removal of more than 6,100 hazardous limbs/trees and 18,000 cubic yards of disaster-generated debris.

South Carolina Severe Winter Storm (DR-4166-SC) – Invoice/Billing Analyst – SC Department of Transportation **02/2014 to 02/2015**
Responsible for assisting in the data management and managing all of the monitoring firm's invoicing for the monitoring aspect of the debris cleanup after the 2013 South Carolina Severe Winter Storms. Debris amounts for the project included the removal of more than 150,000 hazardous limbs/trees and 2 million cubic yards of disaster-generated debris. More than 1,000 debris monitoring personnel supported this project.

OTHER EXPERIENCE

Texstar Acquisitions **03/2015 to 08/2016**
Acquisition & Sales Associate – Austin, TX
Managed all aspects related to the acquisition and sale of residential real estate. Coordinated investment strategies for investor's portfolio. Performed property inspections to assess property value and needed improvements. Marketed a diverse portfolio of real estate investment opportunities.

PROFESSIONAL LICENSES AND SKILLS

- FEMA Certifications – IS-00100.b, IS-00200.b, IS-00393.b, IS-00632.b, IS-00634, IS-00700.b, IS-00800.b
- Bilingual- English and Spanish
- Highly knowledgeable in Automated Debris Management Systems (ADMS) for the predominant monitoring companies in the field

EDUCATION

- Florida State University – *AA / BS Candidate (concentrations in Accounting and in Real Estate)*

Amber Ramsay

Public/Community Relations and Marketing Manager

Areas of Expertise

DISASTER RESPONSE DEBRIS OPERATIONS; EMERGENCY PLANNING/MANAGEMENT; STRATEGIC PLANNING AND NEGOTIATIONS

Qualifications

- 25 years of experience in disaster recovery and marketing.

Disaster Debris Management Experience

CrowderGulf *1999-Present*

Community Relations/Media Manager

- Liaison between CrowderGulf Project Managers in the field and US Army Corp of Engineers, elected officials, public works directors, the incident commander at the EOC (Emergency Operations Center) and clients
- Coordinate directly with PIO (Public Information Office) to manage release of information pertaining to debris recovery operations
- Assist in preparing media releases regarding debris segregation and scheduling
- Facilitate information flow to CrowderGulf Project Managers regarding FEMA eligibility criteria
- Establish and manage Community Debris Hotline
- Manage CrowderGulf's Damage Claim Program
- Conduct annual training for clients with existing contracts
- Represent CrowderGulf at national, regional and state professional conferences and seminars
- Participate in continuing education conferences pertaining to debris management

Storms

- ✓ Hurricane Idalia (2023) 4 Activations in FL & GA
- ✓ Misc. Storms & Tornado's (2023) 11 Activations
- ✓ Hurricane Ian (2022) 35 Activations in FL
- ✓ Hurricane Nicole (2022) 3 Activations in FL
- ✓ Misc. Winter Storms (2022) 5 DMS's in FL, LA & SC
- ✓ Hurricane Ida (2021) City of Gulfport, MS
- ✓ ALDOT (2021) Bridge Special Project, AL
- ✓ Nature's Conservancy Special Project (2021) FL
- ✓ Hurricane Delta & Zeta (2020) MS & TX
- ✓ Hurricane Sally (2020) Baldwin County, AL
- ✓ Winter Storms, Flooding & Tornado (2021)
- ✓ Hurricanes Nicholas and Ida (2021)
- ✓ Hurricanes Laura, Sally, Delta & Zeta (2020)
- ✓ Hurricane Dorian, TS Imelda & Tornado's (2019)
- ✓ Hurricane Florence & Michael (2018)
- ✓ Irma (2017) 61 Activations in FL
- ✓ Hurricane Harvey (2017) 26 Activations in TX
- ✓ Hurricane Matthew (2016) 46 Activations in SC
- ✓ Hurricane Hermine (2016) 2 Activations in FL
- ✓ Winter Storms, Flooding & Tornado (2015/16)
- ✓ Sandy (2012-2013) NJ Waterway Clean-up
- ✓ BP Horizon Oil Spill (2010-2012) FL & AL
- ✓ New York State Ice Storm (2006)
- ✓ Hurricane Rita (2005) US Army Corp of Engineers
- ✓ Hurricane Katrina (2005) MS
- ✓ Hurricane Ivan (2004) MS
- ✓ Hurricane Charley (2004) 5 Activations in FL
- ✓ Hurricane Charley Debris Projects (2004) FL
- ✓ Hurricane Fran Debris Project (1996) NC
- ✓ Hurricane Erin Debris Project (1995) FL
- ✓ Hurricane Opal Debris Projects (1995) FL

Education & Certifications

- Bachelor of Science — Auburn University, Auburn, AL
- NIMS & FEMA Certified

Gina Walley

Accounts Receivable Manager /Documentation Specialist

Relevant Qualifications & Experience — 2004 through Present

DOCUMENTATION SPECIALIST

- Documentation management
  - Ensure that documentation has been provided and that it is accurate and sufficient to record the work completed
- Historical data preservation & experience for proposals
  - Provide tables & charts with accurate figures from past projects to display CrowderGulf's accomplished work

DATA ANALYSIS SPECIALIST

- Data analysis
  - Review data for accuracy and capture necessary information directed by the contract
- Audit assistance and investigation
  - Assist and provide Client's necessary documentation and analyze reports to respond to questions during an audit

ACCOUNTS RECEIVABLE MANAGER

- Invoicing clients from reconciled data
  - Create accurate invoices from Client preferences and contract specifics
- Client and Client representative relations for reconciliation and documentation
  - Work with Clients and their representatives to reconcile data adhering to specific timelines and satisfaction goals

DATABASE MANAGER

- Database development, creation and management
  - Assisted in development of innovative database that assists in more accurate capture of data
  - Created a database specific to each Client's and event/project needs
- Contract knowledge as it pertains to documentation, pricing line items and invoicing
  - Review contract requirements and scope of work and define the best process to capture the required data

STORM RELATED EXPERIENCE (PARTIAL LISTING)

2023 Hurricane Idalia	6 Activations in Florida and Georgia	
2023 Tornadoes	3 Activations in Texas and Arkansas	
2022 Hurricane Ian & Nicole	38 Activations in Florida	
2021 December Tornadoes	2 Activations in Kentucky	
2021 Hurricane Nicholas	7 Activations	
2021 Hurricane Ida	4 Activations in MS & LA	
2020 Hurricane Zeta	7 Activations in MS	
2020 Hurricane Delta	1 Activation in TX	
2020 Hurricane Sally	10 Activations in AL & FL	
2020 Hurricane Laura	8 Activations in LA	
2018 Hurricane Michael	>1,032 invoices reconciled & generated	
2018 Hurricane Florence	>235 invoices reconciled & generated	22 Client data projects managed
2017 Hurricane Irma	>1,386 invoices reconciled & generated	64 Client data projects managed
2017 Hurricane Harvey	>479 invoices reconciled & generated	28 databases created & managed
2016 Hurricane Matthew	>590 invoices reconciled & generated	49 databases created & managed
2016 Hurricane Hermine	>25 invoices reconciled & generated	4 databases created & managed
2016 Tornados/Flooding	>115 invoices reconciled & generated	12 databases created & managed
2015 Ice Storm/Flooding/Severe Weather	>65 invoices reconciled & generated	6 databases created & managed
2014 Severe Storms	>46 invoices reconciled & generated	12 databases created & managed
2014 Ice Storm Pax, Ulysses	>24 invoices reconciled & generated	7 databases created & managed
2012 Hurricane Sandy	>80 invoices reconciled & generated	3 databases created & managed
2012 Hurricane Isaac	>16 invoices reconciled & generated	6 databases created & managed
2011 Hurricane Irene	>153 invoices reconciled & generated	29 databases created & managed
2011 Tornado Recovery	>63 invoices reconciled & generated	8 databases created & managed
2008 Hurricane Ike	>2,350 invoices reconciled & generated	100 databases created & managed
2005 Hurricane Wilma	>33 invoices reconciled & generated	33 databases created & managed
2005 Hurricane Rita	>18 invoices reconciled & generated	18 databases managed
2005 Hurricane Katrina	>186 invoices reconciled & generated	49 databases managed

Education

- University of Southern Mississippi, Paralegal Studies
- Remington College, Electronics & Computer Engineering Technology
- Faulkner State Community College, Undergraduate Studies

Kelley James Williamson

Office Manager / Accounts Payable

Qualifications

- Almost 20 years of experience in disaster recovery office management.
- Manage accounts receivable and payable flow for CrowderGulf's disaster debris projects.
- Manage all weekly payroll reports for subcontractors and employees in five different states.

Disaster Debris Management Experience

CrowderGulf, Mobile, AL *2004-Present*

- Manage payouts and retainages of over $75 million dollars for subcontractors during Hurricane Ike.
- Handle information during US Dept. of Labor Audit for Hurricane Rita cleanup in Lake Charles, Louisiana.
- Manage Daily Reports, invoicing and payouts for Deepwater Horizon Incident (MC 252).
- Manage payouts and retainages of over $100 million dollars for subcontractors during Hurricanes Dennis, Katrina, Rita and Wilma.
- Manage payroll for Ceres Environmental during Hurricane Rita cleanup in Lake Charles, Louisiana.
- Manage payouts and retainages of over $50 million dollars for subcontractors during Hurricanes Charley, Frances, Jeanne and Ivan.
- Manage central office located out of Orlando, FL pertaining to Hurricane Charley.
- Manage the overseeing of data for over 3 million cubic yards during Hurricane Charley.

Storms

- Hurricane Idalia – FL & GA 4 Activations 2023
- Tornado's & Storms – East Coast 11 Activations 2023
- Hurricane Ian – FL 35 Activations 2022
- Hurricane Nicole – FL 3 Activations 2022
- Tornado's & Storms – FL, LS & SC 5 Activations 2022
- Tornadoes – KY 2 Activations 2021
- Hurricane Nicholas – TX 7 Activations 2021
- Hurricane Ida – MS & LA 4 Activations 2021
- Hurricane Zeta – MS 7 Activations 2020
- Hurricane Delta – TX 1 Activation 2020
- Hurricane Sally – AL & FL 10 Activations 2020
- Hurricane Laura – LA 8 Activations 2020
- Tornado & Special Project – TX 1 Activation 2019
- Tropical Storm Imelda – Montgomery Co, TX 2019
- Hurricane Dorian – SC 2 Activations 2019
- Hurricane Michael – FL 1 Activations 2018
- Hurricane Florence – TX 26 Activations 2018
- Red Tide Projects – FL 2018
  Lee County & Fort Myers Beach, FL
- Hurricane Irma – FL 61 Activations (2017)
- Hurricane Harvey – TX 26 Activations (2017)
- Hurricane Matthew – East Coast 46 Activations 2016
- Hurricane Hermine – FL 2 Activations 2016
- Severe Storms, Flooding & Tornados 2015/16
- Ice Storms Pax & Ulysses – NC & SC 3 Activations 2014
- Hurricane Sandy Debris Projects – 2012/13
  2 Activations Kitty Hawk, NC& the State of NJ
- Hurricane Isaac Debris Projects – 2012
  3 States 9 Activations
- BP Oil Spill – 1,200 People, 700 pieces of 2010/12
  Equipment in Baldwin County, Town of Dauphin Island, Cities of Gulf Shores & Orange Beach, AL
- Tornadoes April and May Outbreak 2011
  Various activations over AL, MO and FL
- Hurricane Irene Debris Projects 2011
  24 activations over NC & 6 in VA
- Hurricane Ike Debris Projects) – 36 Activations 2008
  Over 3 states with over 200 Subcontractors Activated
- Hurricanes Katrina, Rita & Wilma 2005
  56 Activations over 5 states Activating over 500 Subcontractors for Debris Projects

Additional Experience

Asphalt Supply; Theodore, Alabama

Accounts Payable/Office Manager *2004-2004*

- Transferred all data from Quick Books into Timberline
- Handled all daily invoices and employee timesheets
- Handled all certified payroll for state jobs
- Handled all billing for jobs

Delchamps Grocery Store; Mobile, Alabama

Bookkeeper/Administrative Assistant to District Manager *1995-2003*

- Handled day to day inventory for store as well as ordering
- Handled nightly bookkeeping for store
- Handled all weekly reports for over 20 stores in the district

Education

Spring Hill College; Mobile, AL	Major: Public Relations & Minor: Marketing	1996-2000
University of South Alabama; Mobile, AL	Major: Accounting	2007-2008

Jenny Todd Weaver

Subcontractor Compliance Manager

Areas of Expertise

SUBCONTRACTS; MINORITY AND DISADVANTAGED BUSINESS INVOLVEMENT; RFP PREPARATION

Qualifications

- Eighteen years of experience in disaster recovery and management.
- Strong legal background
- 12 years proposal preparation
- Managed subcontractor activations over various simultaneous events for CrowderGulf's disaster debris projects.

Disaster Debris Management Experience

CrowderGulf ***2005-Present***

Subcontractor S/WMBE Compliance Manager *2008-Present*

- Subcontract execution during activations. Insurance compliance and subcontractor reconciliation oversight.
- Manage subcontractor compliance with all state and federal requirements.
- Develop and implement Company SMBE utilization plan.
- Continually solicit local subcontractors and MBEs during and after the bidding process to maintain client goals.
- Assist in Proposal organization and review.

Contract Analyst/Administrator *2006-2008*

- Assist in Pre-Event Request for Proposal preparation and overviews of all existing contracts
- Accounts receivable/payable oversight.
- Manage Subcontractor Database

Data Management Analyst/Specialist *2005-2006*

- Managed and maintained debris area databases, while organizing all debris ticketing and field certifications
- Implemented deductive reasoning and problem solving with field errors
- Maintained and analyzed all reconciliation records for the various debris locations
- Performed investigations into all discrepancies over payroll and hauling of Subcontractors
- Prepared final reconciliations between Municipalities and Subcontractors invoices for weekending payrolls

Activations Worked:

Hurricane Idalia (2023) 6 Activations in Florida and Georgia

Tornados (2023) 3 Activations in Texas and Arkansas

Hurricane Ian & Nicole (2022) 38 Activations in Florida

December Tornadoes (2021) 2 Activations in Kentucky

Hurricane Nicholas (2021) 7 Activations in Texas

Hurricane Ida (2021) 4 Activations in Mississippi & Louisiana

Hurricane Zeta (2020) 8 Activations in Mississippi & Louisiana

Hurricane Delta (2020) Activation in Texas

Hurricane Sally (2020) 10 Activations in Alabama & Florida

Hurricane Laura (2020) 8 Activations in Louisiana

Tornado & Special Project (2019) 2 Activations in Texas

Tropical Storm Imelda (2019) 1 Activation Montgomery Co, TX

Hurricane Dorian (2019) 2 Activations South Carolina

Hurricane Michael (2018-20) 61 Activations in Florida, Georgia

Hurricane Florence (2018) 21 Activations in North/South Carolina

Hurricane Irma (2017) 61 Activations throughout Florida

Hurricane Harvey (2017) 26 Activations throughout Texas

Hurricane Matthew (2016) 46 Activations up the East Coast

Hurricane Hermine (2016) 2 Activations in Florida

Severe Storms, Flooding & Tornados (2015/16)
Debris Removal Services for various municipalities

Ice Storms Pax and Ulysses (2014)
3 Activations over North and South Carolina

Hurricane Sandy Debris Projects (2012/13)
2 activations for Kitty Hawk, NC and State of New Jersey

Hurricane Isaac Debris Projects (2012)
9 activations over 3 States

BP Oil Spill (2010/12)
1,200 People and 700 pieces of equipment
Baldwin County, Town of Dauphin Island,
Cities of Gulf Shores & Orange Beach, AL

Tornadoes April and May Outbreak (2011)
Various activations over Alabama, Missouri and Florida

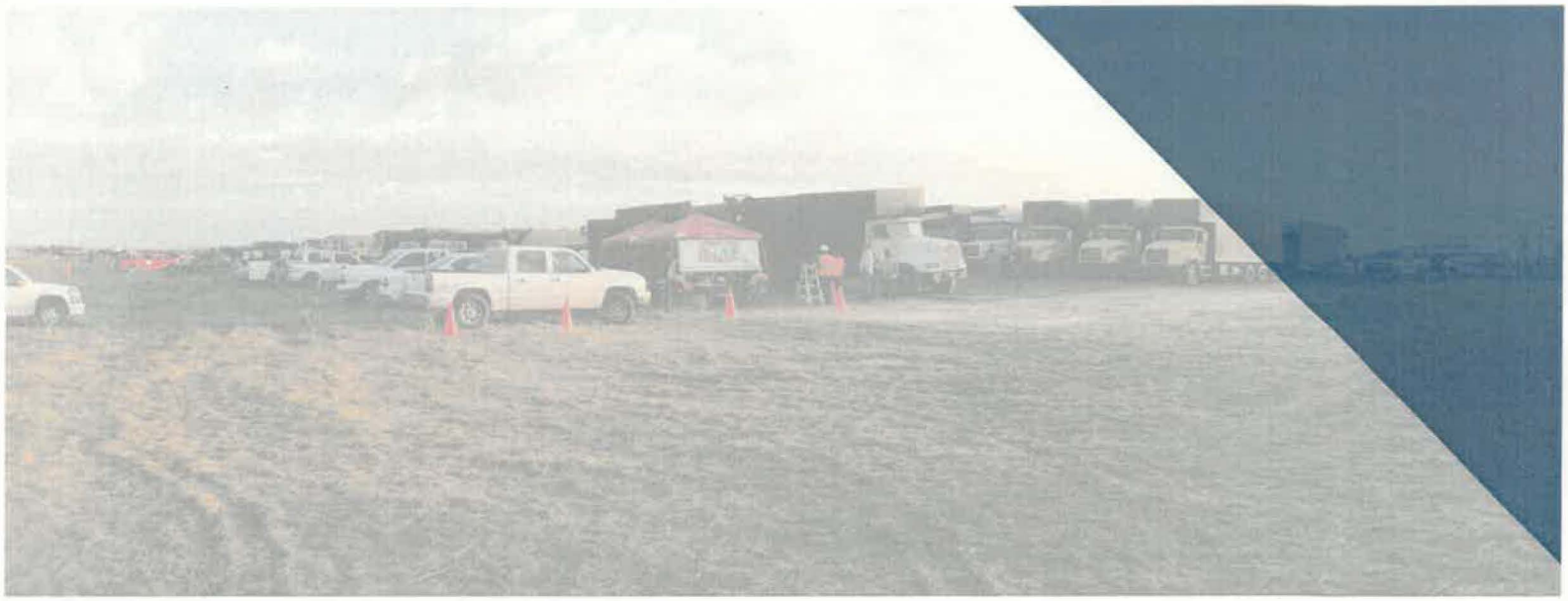
Hurricane Irene Debris Projects (2011)
24 activations over North Carolina & Virginia; Six additionally awarded

Hurricane Ike Debris Projects (2008)
36 activations over 3 states with over 200 Subcontractors activated

Hurricanes Katrina, Rita & Wilma (2005)
56 Activations over 5 states activating over 500 subcontractors for Debris Projects

Education

- Bachelor of Science, Marketing/Minor in Mathematics — University of Alabama, Tuscaloosa, AL
- Associates Degree, General Studies — Faulkner State Community College, Bay Minette, AL



CROWDER GULF

D. Price Cost Form



Pictured: 2018 Hurricane Michael Bay County, FL

Village of Palmetto Bay, FL

RFP 2024-11-008 for Emergency Debris Removal and Disposal

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$0.00
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$60.00
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$9.00
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$105.00
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$ 18.00
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$ 225.00
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$ 300.00
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$1.00
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 16.00
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$ 9.50
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 6.00
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$ 3.80
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 65.00
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 135.00
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 255.00
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$ 355.00

Per Add 1 - Hanging Tree Rate (Cut and Drop) = $95.00 per Hanger
At the Villages discretion, disposal fees can be handled as a pass through cost at no markup. Disposal fees have not been included in the rates, per the Addendum stating that the Village would be responsible for those costs.

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	22.00 $
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$ 18.00
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$90.00
ERC 4	Demolition of structures Non-RACM	CUBIC YARD	1 UNIT	$ 18.00

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$150.00
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$160.00
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$150.00
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$160.00
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$120.00
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$120.00
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$120.00
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$120.00
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$150.00
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$ 90.00
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$ 50.00
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$ 450.00
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$ 160.00
EWO 14	Service truck	HOURLY RATE	1 UNIT	$ 140.00
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$ 120.00
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$ 35.00
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$ 15.00
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$ 240.00
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$ 95.00
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$ 110.00

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$ 130.00
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$ 150.00
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$ 175.00

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM

#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$70.00
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$65.00
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$65.00
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$65.00
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$50.00
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$115.00
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$45.00
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$40.00
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$150.00
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$65.00
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$90.00

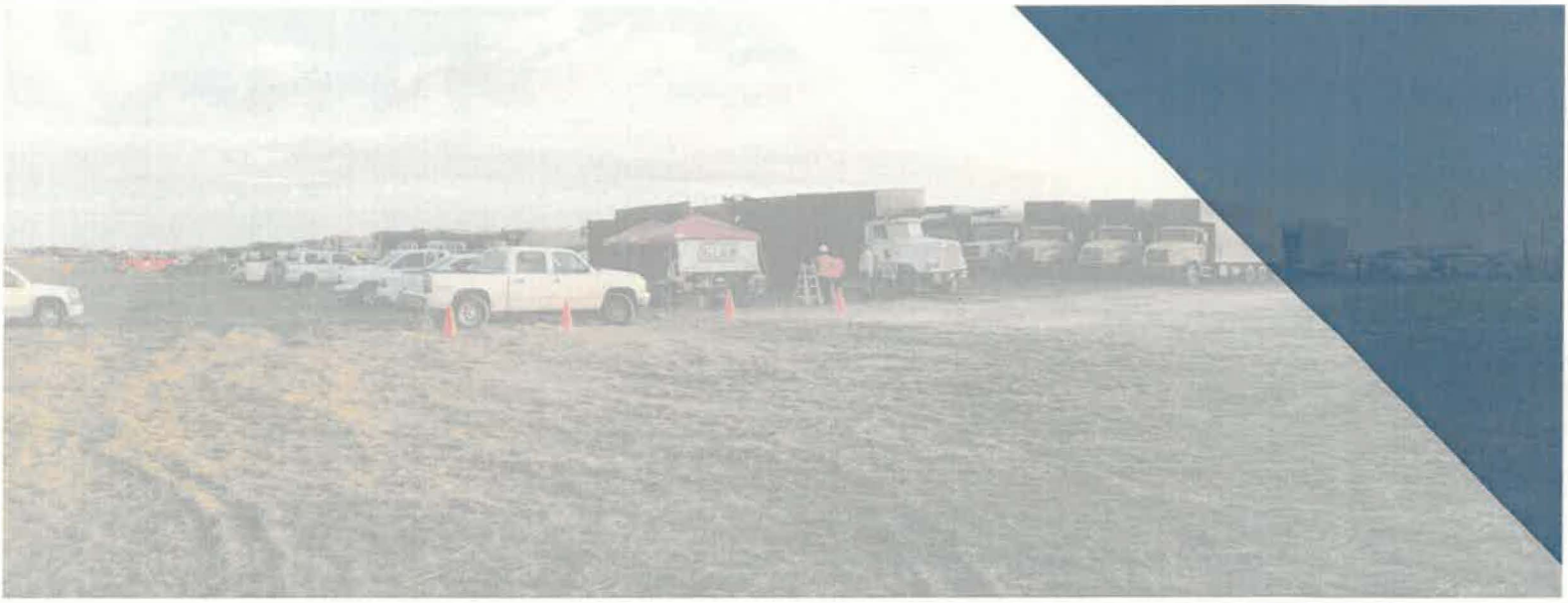
PERSONNEL			COST
No.	Position	Measure	Hourly Rate
1	Project Manager	PER Hour	$70.00
2	Field Supervisor	PER Hour	$65.00
3	Field Monitor	PER Hour	$45.00
4	Debris Site Security	PER Hour	$50.00
5	Data Manager	PER Hour	$45.00
6	Data Support Personnel	PER Hour	$40.00

AERIAL PHOTOGRAPHS				COST
7	Aerial Photo Package (one flight and one photo)	HOURLY RATE	1 UNIT	$450.00
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$1.00
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$ 1.00
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$1.00

Signature of Official: Ashley Ramsay-Naile Name (typed): Ashley Ramsay-Naile

Title: President Date: 03/27/2024

Company: CrowderGulf Joint Venture, Inc.



CROWDER GULF

E. Contract



Village of Palmetto Bay, FL

RFP 2024-11-008 for Emergency Debris Removal and Disposal

E. Contract

Contract for Debris Management Services

THIS CONTRACT is made this the _____day of _____, 2024 by and between **CrowderGulf Joint Venture, Inc.** (herein referred to as "**Contractor**") and the **Village of Palmetto Bay** a political subdivision of the **State of FL** (herein referred to as **"Village").**

RECITALS

WHEREAS, it is foreseen that it may be in the public interest to provide for the expedient removal of storm debris within the corporate limits of the **Village** plus recovery Technical Assistance to the appointed and elected officials resulting from a natural or manmade event; and

WHEREAS, The **Village** has in the past suffered the full force and effects of major storms and the resulting destruction brought upon **Village** by such storms or manmade disasters; and

WHEREAS, the Public Health and Safety of all the citizens will be at serious risk; and

WHEREAS, the immediate economical recovery of The **Village** and its citizens is a major concern and the primary priority for recovery; and

WHEREAS, the availability of experienced prime storm debris contractors may be severely limited; and

WHEREAS, **Contractor** has the experience, equipment, manpower, permits and licenses to perform all storm related debris services; and

WHEREAS, the **Village** and the **Contractor** have agreed to the Scope of Services, prices, terms and conditions as set out in this Contract; and

THEREFORE, in considerations acknowledged by both parties, said parties do agree to the following stipulations and conditions.

1.0 SERVICES

1.1 Scope of Contracted Services:

The **Contractor** shall provide all expertise, personnel, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely removal and lawful disposal of all ***eligible storm-generated debris (herein referred to as "debris")***, including hazardous and industrial waste materials and within the time specified in this Contract. Emergency push, debris removal and demolition of structures will be limited to: 1) that which is determined to eliminate immediate threats to life, public health, and safety; 2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property; and 3) that which is considered essential to ensure the economic recovery of the affected community to the benefit of the community at large.

These contracted services shall provide for the cost effective and efficient removal and lawful disposal of debris accumulated on all public, residential and commercial properties, streets, roads, other rights-of-way and public-school properties, including any other locally owned facility or site as may be directed by the **Village**. Contracted services will only be performed when requested and as designated by the **Village**.

The Contractor shall load and haul the debris from within the legal boundaries of the municipality to a site(s) specified by the **Village** as set out in Section 5.1 of this Contract.

1.2 Emergency Push / Road Clearance:
The Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by the **Village**. This operational aspect of the scope of contracted services shall be for the first 72 hours after an event and will be billed on a time and material basis. Once this task is accomplished, the following additional tasks will begin as required.

1.3 Right-of-Way (ROW) Removal:
The Contractor shall remove all debris from the ROW of the **Village** when directed to do so by the **Village**. The Contractor shall take reasonable care not to damage any **Village** or private property not already damaged by the storm event. Should any property be damaged due solely to negligence on the part of the Contractor, the **Village** may either bill the Contractor for the damages or withhold funds due to the Contractor in an amount not to exceed the dollar amount of compensatory damages that the landowner is able to prove.

1.4 Right-of-Entry (ROE) Removal *(if implemented by the* Village*)*:
The Contractor will remove ROE debris from private property with due diligence, as directed by the **Village**. The Contractor also agrees to make **reasonable** efforts to save from destruction items that the property owners wish to save, (i.e., trees, small buildings, etc.). The Contractor will exercise caution when working around public utilities (i.e., gas, water, electric, etc.). Every effort will be made by the **Village** to mark these utilities, but the **Village** does not warrant that all will be located before debris removal begins, nor does the Contractor warrant that utility damages will not occur as a result of properly conducting the contracted services.

1.5 Demolition of Structures *(if implemented by the* Village*)*:
The Contractor will remove structures designated for removal by and at the direction of the **Village**. The Contractor agrees to remove in a timely manner all structures as determined by the **Village** as set out in Section 1.1 of this Contract.

1.6 Private Property Waivers:
The **Village** will secure all necessary permissions, waivers and Right-of-Entry Agreements from property owners as prescribed by the Government for the removal of debris and/or demolition of structures from residential and/or commercial properties, as set out in Sections 1.4 and 1.5 above.

2.0 PERFORMANCE OF SERVICES

2.1 Description of Service:

The Contractor agrees to perform the contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations and permits. Only the highest quality workmanship will be acceptable. Services, equipment and workmanship not conforming to the Contract documents or meeting the approval of the **Village** may be rejected. Replacements and/or rework, as required, will be accomplished at no additional cost to the **Village**.

2.2 Cost of Services:

The Contractor shall bear the costs of performing all contracted services hereunder, as directed by the **Village**, including but not limited to that which is set out in Section 1.0, plus applicable permit and license fees and all maintenance costs required to maintain its vehicles and other equipment in a condition and manner adequate to accomplish and sustain all contracted services as set out in this Contract.

2.3 Matters Related to Performance:

2.3.1 Subcontractor(s):

The Contractor may utilize the service of subcontractors and shall be responsible for the acts or omissions of its subcontractors to the same extent the Contractor is responsible for the acts and omissions of its employees. The Contractor shall ensure that all its subcontracts have and carry the same major provisions of this Contract and that the work of their subcontractors is subject to said provisions. Nothing contained in this Contract shall create any contractual relationship between any subcontractor and the **Village**. The Contractor shall supply the names and addresses of subcontractors and materials suppliers when requested to do so by the **Village**.

2.3.2 Indemnification:

The Contractor agrees to indemnify, hold harmless and defend the **Village** from and against any and all liabilities, suits, actions, legal proceedings, claims, demands, damages, costs and expenses (including attorney's fees) rising out of any act or omission of the Contractor, its agents, subcontractors or employees in the performance of this Contract, but excluding any damage, injury, or loss to person or property solely the result of the ***Village's*** negligent, reckless, or willful acts or omissions or those of its employees, agents, or other contractors or subcontractors. In no event shall Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

2.3.3 Insurance(s):

The Contractor agrees to keep the following Insurance in full force and effect during the term of this Contract. The Contractor must also name the **Village**, as additional insured, while working within the boundaries of the **Village**.

2.3.4 Worker's Compensation:

- Coverage per **Village** requirements.

2.3.5 Automobile Liability:

- Coverage per **Village** requirements.

2.3.6 Comprehensive General Liability:

- Coverage per **Village** requirements.

2.3.7 Insurance Cancellation / Renewal:

The Contractor will notify the **Village** at least thirty (30) days in advance of cancellation, non-renewal or adverse change to the required insurance. New certificates of insurance are to be provided to the **Village** at least ten (10) days following coverage renewals or changes.

3.0 STANDARDS OF PERFORMANCE

3.1 Contractor Representative:

The Contractor shall have a knowledgeable and responsible Contractor Representative Report to the **Village's** designated Contract Representative within 24 hours following the activation of this contract. The Contractor Representative shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Contract and the Contractor's General Operations Plan.

3.2 Mobilization:

When the written Notice to Proceed has been received by the Contractor and/or the on-site Contractor Representative, he/she will make all necessary arrangements to mobilize a minimum of 50% of the required resources within 48 hours and 100% of the required resources within 96 hours to commence and conduct these contracted services.

3.3 Payment and Performance Bonds: Contractor shall provide payment and performance bonds 7 – 10 days following activation of contract.

3.4 Time to Complete:

The Contractor shall complete all directed work as set out in Section 1.0 of this Contract within *(number of days will be determined once extent of damage has been determined)* working days and in accordance with Section 5.8 of this Contract.

3.5 Completion of Work:

The Contractor shall be responsible for removal of all debris up to the point where remaining debris can only be described as storm litter and additional collection can only be accomplished by the use of hand labor.

3.5.1 Extensions (optional):

In as much as this is a "time is of the essence" based Contract, the commencement of contracted services will be as set out in Section 3.2. If the completion of this Contract is delayed by actions of the **Village**, then and in such event the time of completion of this Contract shall be extended for such additional time within which to complete the performance of the Contract as is required by such delay. This Contract may be extended by mutual consent of both the **Village** and the Contractor for reasons of additional time, additional services and/or additional areas of work.

3.6 Term of Contract:

The term of the Contract shall be for three (3) consecutive years beginning on the date of acceptance by and signatures of the **Village** and Contractor, whichever comes later.

3.7 Contract Renewal:

This Contract may be renewed for an additional two (2) years after a written concurrence of both parties on any negotiated changes to the terms and specifications contained in this Contract. Section 7.0 of this Contract may be reviewed and amended on an annual basis, at which time amended unit costs may be submitted by the Contractor to the **Village** to reflect the current disaster recovery market value of all contracted services in this Contract. Such amendments shall become part of this Contract after both parties sign any such written amendment(s) as required by Section 8.3 of this Contract.

3.8 Contract Termination:

This Contract shall terminate upon thirty (30) days of written notice from either party and delivered to the other party, as set out in Section 8.1 of this Contract.

4.0 GENERAL RESPONSIBILITIES

4.1 Other Agreements:

The **Village** may be required to enter into agreements with Federal and/or State agencies for disaster relief. The Contractor shall be bound by the terms and conditions of such agreements. The **Village** shall provide the Contractor with copies of any such federal or state agreements within 7 days of the execution thereof.

4.2 Village Obligations:

The **Village** shall furnish all information and documents necessary for the commencement of contracted services, including but not limited to a valid written Notice To Proceed. A representative will be designated by the **Village** to be the primary point of contact for inspecting the work and answering any on site questions prior to and after activation of this Contract via a written Notice To Proceed. The **Village** is responsible for issuing all Public Service Announcements (PSA) to advise citizens and agencies of the available debris services. The Contractor may assist the **Village** with the development of debris-based PSA(s), if requested.

4.3 Conduct of Work:

The Contractor shall be responsible for planning and conducting all operations in a satisfactory workmanlike manner. The Contractor shall exhibit respect for the citizens and their individual private properties. All operations shall be conducted under the review of a **Village** Representative. The Contractor shall have and require strict compliance with a written Code of Ethics. The Contractor will supervise and/or direct all contracted services. The Contractor is solely responsible for the means, methods, techniques, safety program and procedures. The Contractor will employ and maintain on the work site a qualified supervisor who shall have full authority to act on behalf of the Contractor and all communications given to the supervisor by the **Village's** Authorized Representative shall be as binding as if given to the Contractor.

4.4 Damages:

The Contractor shall be responsible for conducting operations in such a manner as to cause the minimum damage possible to existing public, private and commercial property and/or infrastructure. Contractor shall also be responsible for any property damages solely caused or the result of the negligence of its employees and subcontractors as set out in Sections 1.2 through 1.5 of this Contract. However, in no event shall the Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

4.5 Other Contractor(s):

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

4.6 Ownership of Debris (optional):

All debris, including regulated hazardous waste, shall become the property of the Contractor for removal and lawful disposal. The debris will consist of, but not limited to vegetative, construction and demolition, white goods and household solid waste.

4.7 Disposal of Debris:

Unless otherwise directed by the **Village**, the Contractor shall be responsible for determining and executing the method and manner for lawful disposal of all eligible debris, including regulated hazardous waste. The primary location of the reduction and disposal site(s) shall be determined by the **Village** and Contractor. Other sites may be utilized as directed and/or approved by the **Village**.

4.8 Federal-Aid Requirements:

The Contract provisions of the Federal Highway Administration's Form **FHWA-1273 (Appendix C)**, titled *"Required Contract Provisions – – Federal-Aid Construction Contracts" and FEMA FACT SHEET 9580.214, "Debris Removal on Federal-Aid Highways,* shall apply to all work performed by the Contractor or any of its Subcontractors.

4.9 Compliance with Federal Laws:
This Contract is subject to Federal Laws. The Federal laws applicable to and incorporated into this Contract are 2 C.F.R. 200.326 as described in Appendix II to Part 200 – Contract Provisions for non-Federal Entity Contracts Under Federal Awards, FEMA Public Assistance Program and Policy Guide, FEMA 325 Debris Management Guide, FEMA Recovery Policy 9500 series and any other Federal rule, regulation or policy relating to disaster debris.

5.0 GENERAL TERMS AND CONDITIONS

5.1 Geographic Assignment:
The geographic boundary for work by the Contractor's crews shall be as directed by the **Village** and will be limited to properties located within the **Village** legal boundaries.

5.2 Multiple, Scheduled Passes (optional):
The Contractor shall make scheduled passes at the direction of the **Village** and/or unscheduled passes of each area impacted by the storm event. The **Village** shall direct the interval timing of all passes. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the **Village**.

5.3 Operation of Equipment:
The Contractor shall operate all trucks, trailers and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition. All loading equipment shall be operated from the road, street or ROW using buckets and/or boom and grapple devices to collect and load debris. No equipment shall be allowed behind the curb or outside of the public ROW unless otherwise directed by the **Village**. Should operation of equipment be required outside of the public ROW, the **Village** will provide a Right-of-Entry Agreement, as set out in Section 1.6 of this Contract.

5.4 Certification of Load Carrying Capacity:
The Contractor shall submit to the **Village** a certified report indicating the type of vehicle, make and model, license plate number and/or trailer VIN number, assigned debris hauling number and measured maximum volume, in **cubic yards**, of the load bed of each piece of equipment to be utilized to haul debris.

The measured volume of each piece of equipment shall be calculated from the actual physical measurement performed by the **Village** and Contractor Representative(s). A standard measurement form certifying actual physical measurements of each piece of equipment shall be an attachment to the certified report(s) submitted to the **Village**.

5.5 Vehicle Information:

The maximum load capacity of each hauling vehicle will be rounded to the nearest whole **cubic yard (CY)**. (Decimal values of .1 through .4 will be rounded down and decimal values of .5 through .9 will be rounded up.) The measured maximum load capacity (as adjusted) of any vehicle load bed will be the same as shown on the trailer measurement form and painted on each numbered vehicle or piece of equipment used to haul debris. All vehicles or equipment used for hauling will have and use a Contractor approved tailgate, and sideboards will be limited to those that protect the load area of the trailer.

5.6 Security of Debris During Hauling:

The Contractor shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading site(s), the Contractor shall ensure that each load is secure and trimmed so that no debris extends horizontally beyond the bed of the equipment in any direction. All loose debris shall be reasonably compacted and secured during transport. As required, the Contractor will survey the primary routes used by the Contractor and recover fallen or blown debris from the roadway(s).

5.7 Traffic Control:

The Contractor shall mitigate impact on local traffic conditions to all extents possible. The Contractor is responsible for establishing and maintaining appropriate traffic control in accordance with the latest Manual of Uniform Traffic Control Devices. The Contractor shall provide sufficient signing, flagging and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, reduction and/or disposal site(s).

5.8 Workdays/Hours:

The Contractor may conduct debris removal operations from sunup to sundown, seven days per week. Any mechanical, debris reduction operations or burning operations may be conducted 24 hours a day, seven days per week. Adjustments to workdays and/or work hours shall be as directed by the **Village** following consultation and notification to the Contractor.

5.9 Hazardous and Industrial Wastes:

The Contractor shall set aside and reasonably protect all hazardous or industrial materials encountered during debris removal operations for collection and disposal in accordance with the Contractor's Hazardous and Industrial Materials Cleanup and Disposal Plan. The Contractor will build, operate and maintain a Hazardous Waste and Industrial Material Storage area until proper disposal of such waste is feasible. The Contractor may use the subcontracting services of a firm specializing in the management and disposal of such materials and waste, if/when directed by the **Village**.

5.10 Stumps:

All hazardous/eligible stumps identified by the **Village** will be pulled, loaded, transported, stored, reduced and disposed in accordance with the standards of this Contract. All stumps will be documented, invoiced and paid in accordance with Stump Conversion Table – Diameter to Volume Capacity.

5.11 Utilizing Local Resources:
The Contractor shall, to the extent possible, give priority to utilizing resources within the **Village**. Debris Contract local preferences will include, but not limited to, procurement of services, supplies and equipment, plus awarding service subcontracts and employment to the local work force.

5.12 Work Safety:
The Contractor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. The Contractor will provide such safety equipment, training and supervision as may be required by the **Village** and/or Government. The Contractor shall ensure that its subcontracts contain a similar safety provision.

5.13 Inspection and Testing:
All debris shall be subject to adequate inspection by the **Village** or any public authority in accordance with generally accepted standards to ensure compliance with the Contract and applicable federal, state and local laws. The **Village** will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the Government shall be permitted to inspect all work, materials, invoices and other relevant records and documentation.

5.14 Other Agencies:
The term "Government" as used in this Contract refers to those governmental agencies, which may have a regulatory or funding interest in this Contract.

6.0 REPORTS, CERTIFICATIONS and DOCUMENTATION

6.1 Accountable Debris Load Forms:
The **Village** shall accept the serialized copy of the Contractor's debris reporting ticket(s) as the certified, original source documents to account for the measurement and accumulation of the volume of debris delivered and processed at the reduction and/or disposal site(s). The serialized ticketing system will also be used in the event of additional debris handling for volume reduction and/or the possible requirement for a debris transfer station(s). These tickets shall be used as the basis of any electronic generated billing and/or report(s).

6.2 Reports:
The Contractor shall submit periodic, written reports to the **Village** as requested or required, detailing the progress of debris removal and disposal. These reports may include, but not limited to:

6.2.1 Daily Reports:
The daily reports may detail the location where passes for debris removal were conducted, the quantity of debris (by type) removed and disposed, and the total number of personnel crews engaged in debris management operations and the number of grinders, chippers and mulching machines in operation. The Contractor will also report damages to private property caused by the debris operation or damage claims made by citizens and such other information as may be required to completely describe the daily conduct of the Contractor's operations.

6.2.2 Weekly Summaries:
A summary of all information contained in the daily reports as set out in Section 6.2.1 of this Contract or in a format required by the **Village**.

6.2.3 Report(s) Delivery:
The scheduling, point of delivery and receiving personnel for the debris operations report(s) will be directed by the **Village** in consultation with the Contractor.

6.2.4 Final Project Closeout:
Upon final inspection and/or closeout of the project by the **Village**, the Contractor shall prepare and submit a detailed description of all debris management activities to include, but not limited to the total volume, by type of debris hauled, reduced and/or disposed, plus the total cost of the project invoiced to the **Village**. If requested, any other additional information may be necessary to adequately document the conduct of the debris management operations for the **Village** and/or Government.

6.3 Additional Supporting Documentation:
The Contractor shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements as may reasonably be required by the **Village** and/or Government to support requests for debris project reimbursement from external funding sources.

6.4 Report Maintenance:
Contractor will be subject to audit by federal, state and local agencies pursuant to this Contract. The Contractor will maintain all reports, records, debris reporting tickets and contract correspondence for a period of not less than three (3) years.

6.5 Contract File Maintenance:
The Contractor will maintain this Contract and the invoices that are generated for the contracted services for a period of five (5) years or the period of standard record retention of the **Village**, whichever is longer.

7.0 UNIT PRICES and PAYMENTS

7.1 *See enclosed RFP Fee Schedule - Attachments I and II*

7.2 Billing Cycle:
The Contractor shall invoice the **Village** on a 30-day basis reflecting the close of business on the last working day of the billing period. Serialized debris reporting tickets and disposal site verification of the actual cubic yardage for each load of debris or itemized stumps will support all invoices.

7.3 Payment Responsibility:
The **Village** agrees to accept the Contractor's invoice(s) and supporting documentation as set out in Section 6.3 of this Contract and process said invoices for payment within 15 business days of the receipt thereof. The **Village** will advise the Contractor within five (5) working days of receiving any debris service invoice that requires additional information for approval to process for payment.

7.4 Ineligible Work:
The Contractor will not be paid for the removal, transportation, storage, reduction and/or disposal of any material or stumps as may be determined by the **Village** and/or Government as ineligible debris.

7.4.1 Eligibility Inspections:
The Contractor and **Village** will inspect each load to verify the contents are in accordance with the accepted definition of eligible debris, as set out in Section 1.1 of this Contract.

7.4.2 Eligibility Determinations:
If any load is determined to contain material that does not conform to the definition of eligible debris, the load will be ordered to be deposited at another landfill or receiving facility and no payment will be allowed for that load and the Contractor will not invoice the **Village** for such loads.

7.5 Unit Price/Service Negotiations:
Unknown and/or unforeseen events or conditions may require an adjustment to the stated unit prices in Section 7 of this Contract. Any amendments, extensions or changes to the scope of contracted services or unit prices are subject to full negotiation(s) between the **Village** and the Contractor and subject to the review of the Government and must comply with Section 8.3 of this Contract.

7.6 Specialized Services:
The Contractor may invoice the **Village** for costs incurred to mobilize and demobilize specialized equipment required to perform services in addition to those specified under Section 1.0 of this Contract. Additional specialized services will only be performed if/when directed by the **Village**. The rate for specialized mobilization and demobilization shall be fair and reasonable as determined by the **Village**.

8.0 MISCELLANEOUS

8.1 Notice:
Whenever in this Contract it is necessary to give notice or demand by either party to the other, such notice or demand shall be given in writing and forwarded by certified or registered mail and addressed as follows:

Contractor:
CrowderGulf Joint Venture, Inc.
5629 Commerce Blvd E
Mobile, AL 36619
800-992-6207
jramsay@crowdergulf.com

Village:
Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, FL 33157
Phone _____
Email _____

8.2 Applicable Law:
The laws of the **State of Alabama** shall govern this Contract. Any and all legal action necessary to enforce the Contract will be held in Mobile County, Alabama, and the Contract shall be interpreted by the laws of Alabama.

8.3 Entire Contract/Amendments:
This Contract (including any schedules or exhibits attached hereto) constitutes the entire Contract and understanding between the parties with respect to the matters contained herein. This Contract supersedes any prior contracts, negotiations, proposals, agreements and/or understandings, whether verbal or written, relating to the subject matter hereof. This Contract may be modified, amended or extended only by a written instrument executed by both parties.

8.4 Waiver:
In the event one of the parties waives a default by the other, such a waiver shall not be construed or deemed to be a continuing waiver of any subsequent breach or default of the other provisions of this Contract, by either party.

8.5 Severability:
If any provision of this Contract is deemed or becomes invalid, illegal or unenforceable under the applicable laws or regulations of any jurisdiction, such provision will be deemed amended to the extent necessary to conform to applicable laws or regulations. If it cannot be so amended without materially altering the intention of the parties, it will be stricken, and the remainder of this Contract will remain in full force and effect.

IN WITNESS WHEREOF, the Contractor has caused this Contract to be signed in its corporate name by its authorized representative and the **Village** has caused this Contract to be signed in its legal name by persons authorized to execute said Contract as of the day and year first written above on page one.

CrowderGulf Joint Venture, INC	**Village of Palmetto Bay, FL**
By: _____	By: _____
Ashley Ramsay-Naile	**Name:**
Title: President	Title: _____
ATTEST:	ATTEST:
_____	_____
Name:	Name:

SECTION 10.0: Exhibits

Draft Contract for: Emergency Debris Removal and Disposal

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised a Request for Proposal ("RFP") on **March 5th, 2024** for the **Emergency Debris Removal and Disposal**; and

WHEREAS, the Company submitted a proposal dated **April 5th, 2024**, in response to **RFP# 2024-11-008**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded proposal to the Company to provide Emergency Debris Removal and Disposal on behalf of the Village and approved the Proposal Form submitted by the Company in response to the RFP (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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1. Exhibits
2. Scope of Work
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7. Notices
8. Termination
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23. Immigration Act of 1986
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25. Federal and State Tax
26. Public Records
27. Severability
28. E-Verify
29. Warranty

Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract

B. RFP# 2024-11-008 issued by the Village.

C. Proposal Form submitted by the Company showing breakdown of costs.

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Article 2. Scope of Work

1. The Company agrees to provide the Services (hereinafter inclusively referred to as the "Services") as specifically described, and under the terms and conditions set forth in Exhibit 1 and Exhibit 2.

During the performance of this Contract, the Company agrees as follows:

1. The Company shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Company shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Company agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Company shall, in all solicitations or advertisements for employees placed by or on behalf of the Company, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex or national origin.
3. The contactor shall send to each labor union or representative of works with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Company's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Company shall comply with all provisions of Executive Order 11246 of September 24, 1965, the Davis-Bacon Act, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Company shall furnish all information and reports required by Executive Order 11246 and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and shall permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Company's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Company may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with

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procedures authorized in Executive Order 11246 and such sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 or by rule regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The Company shall include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or Vendor. The Company shall take such action with respect to any direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Company becomes involved in, or is threatened with, litigation with a Subcontractor or Vendor as a result of such direction by the administering agency the Company may request the United States to enter into such litigation to protect the interests of the United States.
8. The Company shall provide a list of the vehicles that will be used for the Work and include the MDC ID#, gross weight, and cubic yard size.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **RFP# 2024-11-008** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all Subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The Company shall submit invoices detailing the services provided, project, professional staff, and hours. Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any agreement.

Invoices shall be submitted to the Village's authorized representative on a biweekly basis unless otherwise directed by the Village. All invoices must be submitted in the

form of a hard copy. The invoice detail must consist of a tabular report listing all ticket information required by the Village. Invoice detail submittals will be checked against Village records. Village records are the basis of all payment approvals. Only one hundred percent (100%) accurate and complete invoices shall be forwarded by the Village authorized representative to the Village for payment.

A ten percent (10%) retainage will be withheld from each reconciled invoice until the end of the project. In order to recover the retainage, the Company must successfully complete, and receive a letter of completion from the Village, for all work zones. Retainage will be held until final reconciliation is complete. Portions of the retainage may be held by the Village to repair damages caused by the Company's to public or private property.

Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to the Village of Palmetto Bay, Public Service Department, 9495 S. W. 180th Street, Palmetto Bay, FL 33157. The Village has up to thirty (30) days to review, approve and pay all invoices after receipt.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with copies to Dionisio Torres, the Director of Public Service. The Villages' assigned Project Manager is Dionisio Torres, Director of Public Service.

(B) The Project Manager shall supervise and direct the Work using his best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for

payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $2,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.

- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- errors and omissions of liability--$1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, or the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this

Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the

Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all subcontractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such subcontractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and State Tax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/011.9.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, Company, or Subcontractor may not enter into a Contract unless the Consultant/Contractor/Company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/Contractor/Company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/Contractor/Company has registered and is using the E-Verify system. The Consultant/Contractor/Company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Company shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Company uses to carry out the Contract. The Company specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

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IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

Nick Marano, Village Manager	Owner/Principal, Title

Attest:

Village Clerk
Missy Arocha

APPROVED AS TO FORM

Village Attorney
John C. Dellagloria

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Exhibits to this Solicitation

Exhibit "A": Village of Palmetto Bay

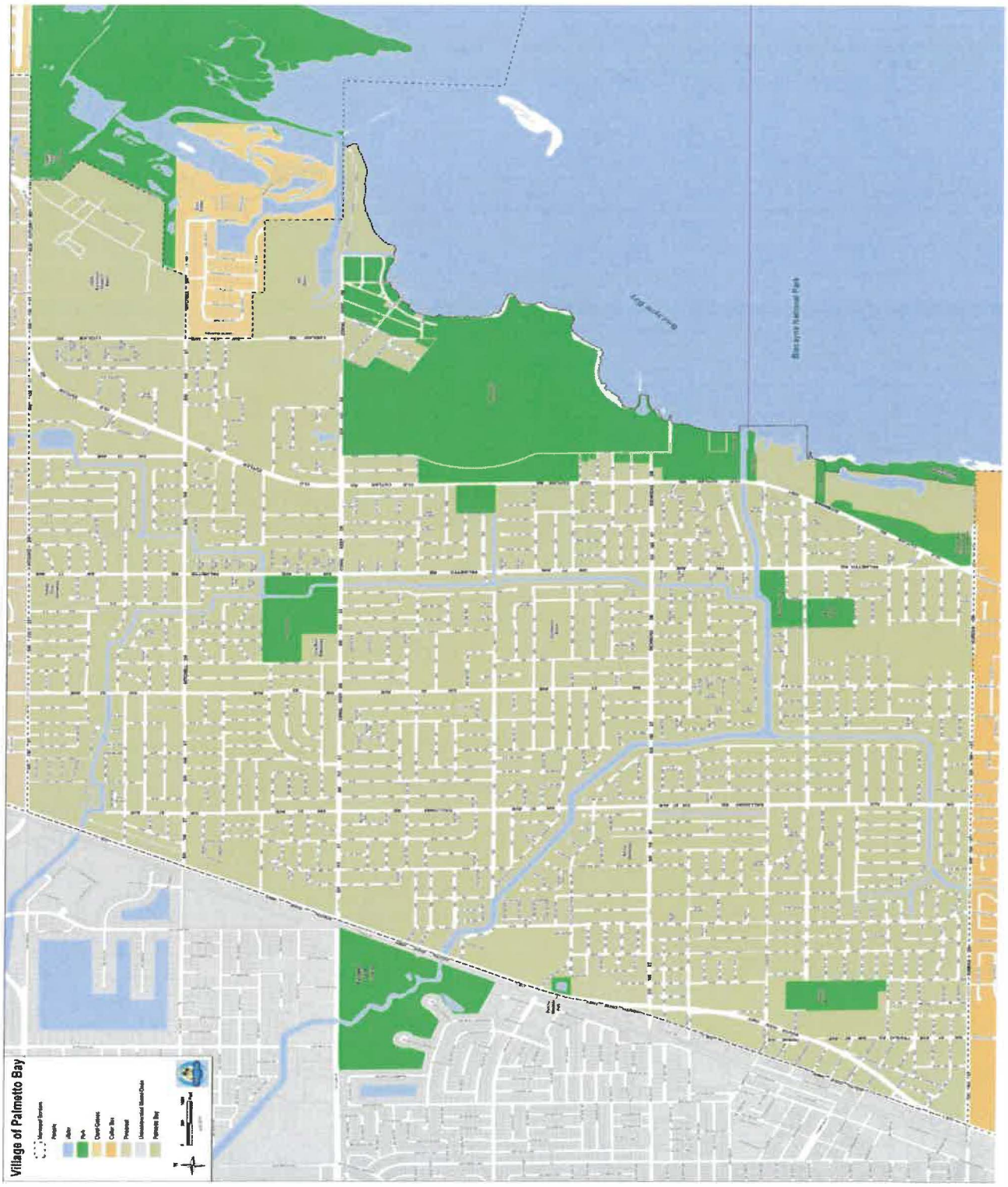
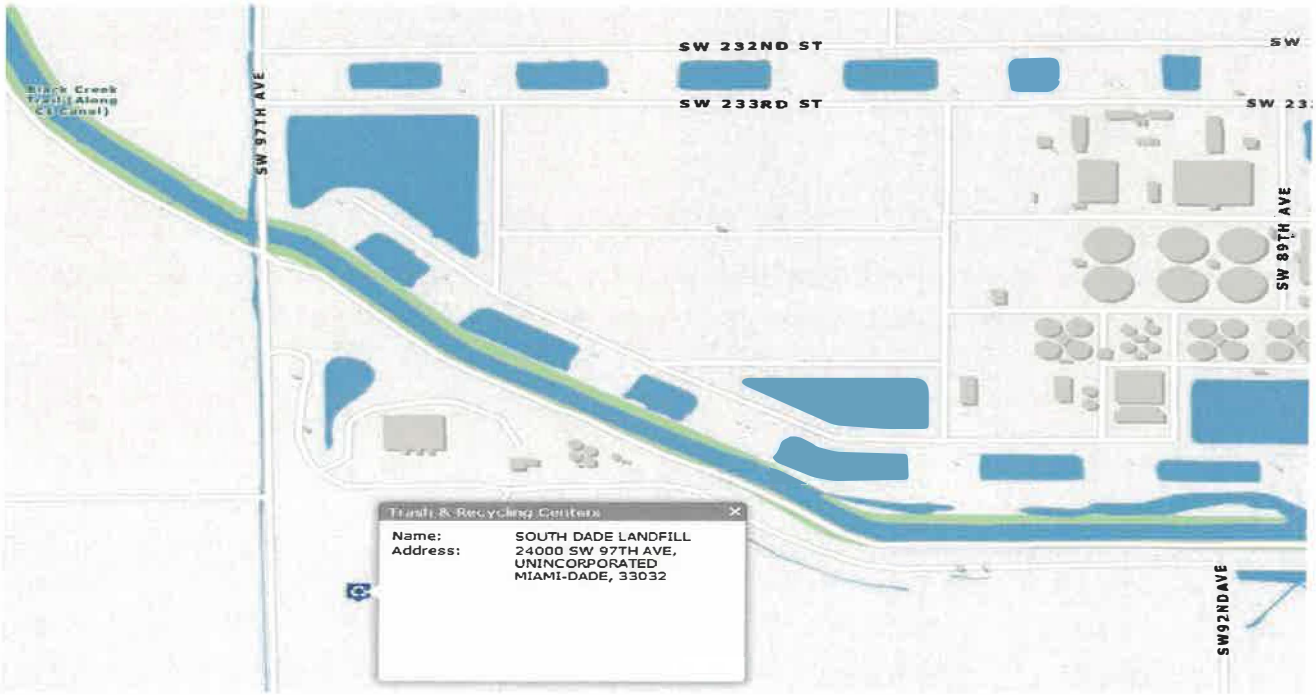


Exhibit "B": Local Trash and Recycling Centers





Attachment to this Solicitation

Exhibit "C": FEMA DEBRIS AND DISPOSAL LITERATURE (ATTACHED AS A SEPARATE .PDF FILE)

(Total of 1 .pdf to download with solicitation)

FEMA

Job Aid

PUBLIC ASSISTANCE: REASONABLE COST EVALUATION

The Federal Emergency Management Agency (FEMA) Public Assistance (PA) Program provides supplemental assistance to States, Territories, Tribes, and local governmental entities, as well as certain private nonprofit (PNP) organizations (hereinafter referred to as Applicants). FEMA's *Public Assistance Program and Policy Guide* (http://www.fema.gov/public-assistance-policy-and-guidance) provides comprehensive information regarding assistance that FEMA can provide and the requirements that Applicants must follow in order to receive the assistance. This Job Aid supersedes FEMA's *Public Assistance Alternative Procedures Pilot Program Validation of Subgrantee-Provided Cost Estimates Job Aid*, dated May 20, 2013. It provides uniform guidance to FEMA personnel on evaluating cost reasonableness for Federal funds expended by non-Federal entities, also referred to as Applicants in this guidance, under the PA Program in accordance with Title 2 Code of Federal Regulations (CFR) § 200.404, and for disasters declared prior to December 26, 2014, in accordance with 44 CFR part 13 and the Office of Management and Budget (OMB) Circular A-87. This Job Aid includes a checklist in Appendix A: *Validation of Applicant-Provided Cost Estimates*, which FEMA staff must use to review and validate cost estimates submitted to FEMA for Permanent Work.

Applicability

This guidance applies to any assessment of cost reasonableness undertaken by FEMA for relevant work completed under a PA grant award or subaward. It provides general information to guide FEMA personnel in evaluating whether costs are reasonable including when necessary as the result of a financial review such as closeout or administrative appeals, Department of Homeland Security Office of the Inspector General (DHS OIG) audits, single audits under 2 CFR part 200, and Improper Payments Elimination and Recovery Act audits.

Cost eligibility is a basic component of PA Program eligibility, and in order for a cost to be considered allowable, it must be necessary and reasonable to accomplish the work properly and efficiently.[1] FEMA evaluates cost reasonableness for all projects. In addition, the determination of cost reasonableness is also instructive with regard to grant non-compliance enforcement remedies. Generally, FEMA considers an Applicant's force account labor, equipment, and materials costs as reasonable provided the costs are consistent with the entity's policies including, but not limited to, pay rates, labor policies, and cost schedules utilized during its normal operations. Contract costs are generally considered reasonable when the Applicant adheres to full and open competition under applicable Federal procurement under grant requirements, and the scope of services or work in the contract and level of effort is consistent with respect to the eligible scope of work. For these situations, FEMA staff are not required to perform a detailed cost reasonableness analysis.

[1] 2 CFR § 200.403

Reasonable Costs – General Information

Definition[2]

A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost.

Factors to Consider in Determining Reasonable Costs[3]

FEMA considers many factors in evaluating whether costs are reasonable, including:

Factor	Example
Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the Applicant or the proper and efficient performance of the Federal award	The appropriate skill level and/or level of effort to complete the required activity
The restraints or requirements imposed by such factors as: sound business practices; arm's length bargaining; Federal, Tribal, State, local, and other laws and regulations; and terms and conditions of the Federal award	Whether the Applicant participated in ethical business practices, ensuring parties to a transaction are independent of each other, without familiar ties or shared interests and on equal footing without one party having control of the other
Market prices for comparable goods or services for the geographic area, particularly in the context of post-disaster conditions, which may cause shortages of skilled labor, building materials, and energy sources	When escalated costs are due to shortages, FEMA considers whether the Applicant's work continued beyond the period of shortages and whether there was an opportunity for the Recipient/Subrecipient to obtain more reasonable pricing
Whether the individuals concerned acted with prudence in the circumstances considering their responsibilities to the Applicant, its employees, its students or membership, the public at large, and the Federal Government	Were there emergency or exigent circumstances?
Whether the Applicant significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the Federal award's cost	Did the Applicant comply with procurement requirements?

FEMA also considers project-specific complexities that may affect costs, such as: environmental or historic issues; remote access or location; provision of a unique service with few providers; and elements requiring an extraordinary level of effort.

[2] 2 CFR § 200.404; OMB Circular A-87
[3] Id.

Process to Determine Reasonable Costs

In conducting a reasonable cost analysis, FEMA will perform a preliminary review of the documentation to assess the complexity of the project and expertise required to complete the analysis. If specialized expertise is required, FEMA will utilize a subject matter expert with the appropriate specialized skills, knowledge, experience, or capability in the appropriate field such as engineering, architecture, or cost estimating.

FEMA, in consultation with the subject matter experts as necessary, will then determine the appropriate methodology or methodologies to assess reasonable costs. This assessment will be based on several factors, such as the circumstances surrounding the event, availability of materials, project type, complexity, sole sourcing, best construction practices, codes and standards, and other relevant information available at the time of evaluation. This may require requesting additional information from the Applicant. If the Applicant does not provide supporting documentation, FEMA will inform the Applicant of the determination to deobligate funding or to deny obligation of funding, as applicable, and the Applicant may appeal the determination and provide necessary information at that time.

If the costs determined reasonable are lower than actual costs for the subaward, FEMA's Office of Chief Counsel (OCC) may also review the findings, where warranted. An example of where engagement with OCC may be necessary is determining if an Applicant's contract evaluation (resulting in award to higher bidder) was performed correctly. While PA costing specialists have the qualifications to determine reasonable costs, OCC has contracting and procurement qualifications and PA should engage OCC in such an evaluation whenever uncertain contract award selection questions arise.

FEMA will record the results of the reasonable cost analysis in the appropriate award file or Grants Management System.

Methodology to Determine Reasonable Costs

The method(s) used to evaluate costs will depend on the type of project and the resources and information available. The first step in any evaluation of reasonable costs is to verify that all items of work included in the cost are eligible. If an item is not eligible based on the approved scope of work, FEMA will remove the associated cost from the estimate. FEMA will then notify the Recipient and Subrecipient accordingly if ineligible items have been removed. FEMA then evaluates whether costs for the approved scope of work are comparable to relevant current market prices for similar goods or services using the best information available for the project, which may include any of the following resources.

1. Validation of Recipient or Subrecipient's Cost or Price Analysis

Per 2 CFR § 200.323(a), non-State Applicants must perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold, including contract modifications. The method and degree of analysis depends on the facts surrounding the particular procurement situation, but as a starting point, the non-State Applicant must make independent estimates before receiving bids or proposals. While State entities are not required by 2 CFR § 200.323(a) to conduct a cost or price analysis, it is advisable that they do so in completing their procurements.

When an Applicant provides a cost or price analysis, FEMA will review the analysis as part of its evaluation of reasonable costs. For example, this may be useful in evaluating reasonableness when price competition is lacking or when the selection was non-compliant with the applicable procurement under grant requirements even though there may have been price competition.

If the Applicant does not submit a cost or price analysis (because not required to do one in the case of State entities, or because it did not do one as required in the case of non-State entities) and price competition was lacking or its selection was non-compliant with the applicable procurement under grant requirements, then FEMA should identify the elements that would otherwise have been a part of a cost or price analysis (for more information, see the detailed resources available from FEMA's Procurement Disaster Assistance Team here: https://www.fema.gov/procurement-disaster-assistance-team). FEMA may request that the Applicant provide this information in order to evaluate reasonable costs.

The cost or price analysis is one component of documentation that an Applicant may use to support that its costs are reasonable. FEMA may use the methodologies described below to evaluate costs both in conjunction with, and in the absence of, this information, as appropriate.

2. Historical Costs and Average Weighted Unit Prices

FEMA may compare the Applicant's costs to the Applicant's historical costs for a similar scope of work or items. Where an Applicant procures the same or similar supplies or services over a period of time, an Applicant may be able to provide documentation of historical costs to demonstrate comparable costs, adjusted for inflation or other factors as necessary. Other factors may include, but are not limited to, changes in codes and standards, availability of in-kind construction material, quantity, delivery schedules, and the economy. This may not be a flat inflation rate, because some types of work may have a different inflation rate than others. There are tools available to account for differences in inflation rates. FEMA's Cost Estimating Format (CEF) employs a nationally recognized economic inflation factor. An Applicant may provide previous contracts, invoices, or other documentation to demonstrate that its current costs are comparable to historical costs for similar supplies or services.

FEMA may also use weighted average unit pricing and related specifications from the Applicant or the Applicant's respective State or regional agency, such as the Department of Transportation. Average weighted unit prices are comprised of historical bid tabulation average costs and related specifications from competitive bid pricing solicitations respective to the area. These prices are generally inclusive of all factors required to bid public works projects, such as performance bonds, bid bonds, overhead and profit, and general conditions.

3. Published Unit Costs: Industry Standard Information Resources

There are many circumstances where it is appropriate and necessary to use published unit costs to evaluate the reasonableness of a project's costs. For example, where appropriate local data cannot be developed or obtained, industry standard construction cost estimating resources are the recommended sources of information for preparing an estimate against which to evaluate an Applicant's actual costs. This is due to their wide acceptance in the industry and the availability of data for nationwide use. Examples of such sources are RSMeans, BNi Costbooks, Marshall and Swift, and Sweet's Unit Cost Guide. Depending on the complexity of the project, FEMA will utilize an experienced cost estimator or

other subject matter expert with appropriate technical experience and validate costs using RSMeans (or other cost estimating resources as appropriate) and FEMA's CEF.

A reviewer using this method must ensure that the current cost data publications for the project at issue are used, and if necessary, confirm that the appropriate locality adjustment factor from the cost estimating publication is used.

While industry standard construction cost estimating resources are recommended for use, these publications may not always provide work items that are appropriate or applicable to the construction activities required to complete the project. When industry standard cost data is not appropriate, other sources should be considered, such as local cost data from Other Federal Agencies or other State agencies responsible for construction of similar facilities in or near the locality.

4. Comparable Costs of Other Applicants

FEMA may also compare the Applicant's costs with a different Applicant with a properly procured contract for a project with a similar scope of work in the same geographic area under similar circumstances. Factors to consider here are: events and a scope of work of comparable magnitude; contracts of a similar nature; and any applicable market factors and/or any other unique circumstances that may impact either of the costs respectively.

5. FEMA Cost Codes

FEMA maintains a national unit price listing called cost codes and periodically adjusts this listing to conform with geographical and disaster-specific needs. FEMA cost codes may be used when a cost is not found in other published unit costs or if the cost codes are otherwise more applicable than other published costs. FEMA cost codes may be useful for determining reasonableness of force account costs. If using this methodology, a reviewer must check the date of the cost codes to ensure they are applicable to the project at issue. This needs to be considered for both regional and national cost codes, as appropriate.

6. Use of Least-Cost Alternative, or Low Bid

There may be situations where use of the least-cost alternative, or the low bid, is the appropriate remedy when establishing a reasonable cost for procurements that do not comply with federal grant requirements. However, this determination requires an analysis to understand the context surrounding the project and if there are any extenuating circumstances or mitigating factors demonstrating why the least cost alternative may not be appropriate.

For example, when it is necessary to conduct a reasonable cost analysis for Applicant A's debris removal operation, and Applicant B located in the same or nearby geographic area has a properly procured contract for a similar scope of work, FEMA may compare the projects and associated costs. Applicant B has lower costs for a similar scope of work. Using the least cost alternative option in this situation would be to determine that Applicant B's lower costs are the only reasonable costs and to apply those to Applicant A's project. While this may ultimately be the correct remedy, this determination is premature without evaluating whether Applicant A is able to justify its higher costs. For example, Applicant A may be able to demonstrate mitigating factors affecting costs such as the economy of scale of the project (i.e.,

Applicant B's project was similar but larger and therefore costs were negotiated at a lower rate), or longer haul routes in Applicant A's geographic area due to different damage impacts or landfill locations.

When a necessary reasonable cost analysis has been conducted and costs appear high for a project, there are several possible scenarios to determine reasonableness. For example, if an Applicant is able to provide a justification for the increased costs, FEMA employs experts and/or seeks out expert assistance from professionals familiar with evaluating applicable factors to determine whether the higher costs are reasonable based on the Applicant's justification.

Another example is when an Applicant cannot substantiate why a higher bidder was selected based on its selection criteria set forth in its Request for Proposal. In this circumstance if an Applicant's lowest responsible bidder has an appropriate scope of work, the low bid will establish the reasonable costs. However, the determination to use the low bid should be based on an Applicant's ability to demonstrate the reasonableness of its costs based on the circumstances.

References

FEMA has developed comprehensive instructional aids and guidance in this area. See the following resources for additional information about reasonable costs.

- CEF for Large Projects Instructional Guide V2.1 (September 2009)
- Pricing Guide for Recipients and Subrecipients Under the Uniform Rules (2 CFR Pt. 200), dated May 1, 2016

Appendix A

Validation of Applicant-Provided Cost Estimates

This Appendix provides a checklist that FEMA staff must use to review and validate cost estimates submitted to FEMA for Permanent Work. FEMA staff may also use relevant portions of this checklist for Emergency Work, if necessary. FEMA will include this checklist in the associated subaward file in Grants Manager and EMMIE.

The steps for validating Applicant-provided cost estimates are as follows:

1. **Verify that the estimate:**
   - ☐ Is prepared by a licensed Professional Engineer or other estimating professional, such as a licensed architect or certified professional cost estimator[4] who certifies that the estimate was prepared in accordance with industry standards.
   - ☐ Includes certification that the estimated cost directly corresponds to the repair of the agreed upon damage.
   - ☐ Is based on unit costs for each component of the SOW and not a lump sum amount.
   - ☐ Contains a level of detail sufficient for FEMA to validate that all components correspond with the agreed-upon SOW.
2. **Review the scope of work and cost estimate to verify that only eligible items are included.**
   - ☐ The scope of work items in the cost estimate are required based on the agreed-upon damage description and dimensions.
   - ☐ The scope of work included ineligible items, and FEMA has removed the ineligible components from the estimate (documentation detailing the components removed and reason for removal is attached).
   - ☐ The scope of work included ineligible items, and FEMA is returning the estimate to the Applicant to revise.
3. **Determine whether unit costs are from an approved source of industry standard information and whether current cost data publications were used.**

   There are numerous sources that may be used in the preparation of cost estimates.
   - ☐ The Applicant used the following appropriate cost estimating resource(s):
     - ☐ Industry standard construction cost estimating resource
       - ☐ RSMeans
       - ☐ XActimate
       - ☐ BNi Costbooks

[4] In lieu of a license or certification, an individual with professional experience and proficiency in the field of cost estimating may prepare and sign the cost estimate.

- ☐ Marshall & Swift
- ☐ Sweet's Unit Cost Guide
- ☐ Other_____

☐ Local cost data from_____

☐ Contract unit costs from recently completed projects

☐ Other:_____

☐ FEMA returned the estimate to the Applicant to revise as the Applicant did not use an appropriate cost estimate resource.

4. Determine the components of unit costs.

Ensure that the components that make up the unit costs are fully understood. The purpose of this review is to ensure that components of the unit costs are not duplicated elsewhere in the cost estimate.

☐ The estimate contained sufficient information related to the components of the unit costs:

- ☐ Each unit cost represented a complete and in-place cost that included all labor, equipment, materials, small tools, incidentals, and hauling costs necessary to complete that element of work.
- ☐ Unit costs were analyzed to determine if general contractor overhead and profit were included in the unit costs:
  - ☐ Both general contractor and subcontractor overhead and profit are included in the unit costs and these costs are not duplicated elsewhere in the estimate or in the CEF.
  - ☐ Overhead and profit are not included in the unit costs.
  - ☐ Overhead and profit are duplicated in the estimate.
  - ☐ Costs for surveying, construction inspection, and permit compliance fees are not duplicated (i.e., not included within a unit cost and separately in the estimate).

☐ The estimate did not contain sufficient information related to the components of the unit costs. FEMA requested additional information from the Applicant.

5. Validate the cost estimate for completeness and reasonableness.

☐ The cost of work items are reasonable based on a representative sample.

☐ FEMA has determined costs for items of work in the estimate to be unreasonable (see attached). Therefore, the estimate was returned to Applicant to revise.

☐ All items of work included in the cost estimate are eligible.

☐ FEMA has removed ineligible items of work from the cost estimate (see attached).

☐ All work activities required to complete the work are quantified with unit costs.

☐ The cost estimate included lump sum amounts for work activities that need to be adjusted to unit prices. FEMA has returned the estimate to the Applicant for revision.

☐ The appropriate locality adjustment factor from the cost estimating publication is used for each

line item, as applicable. Where historical costs were used, a locality adjustment was not applied, but cost escalation factors were added.

- ☐ The appropriate locality adjustment factor from the cost estimating publication was not used (see attached) or, as historical costs were used, a locality adjustment was inappropriately applied.
- ☐ Cost items checked are within 10 percent of the local average weighted unit prices or industry standard construction cost data (based on a review of at least six of the ten largest cost items against local average weighted unit prices or industry standard construction cost data (or there were less than ten cost items and all were reviewed) and based on reviewing at least 25 percent of the remaining cost items against local average weighted unit prices or industry standard construction cost data.
- ☐ Cost items checked are not within 10 percent of the local average weighted unit prices or industry standard construction cost data; therefore, the estimate was returned to Applicant to revise.

Date Review Completed_____

Date of Information Requests to Applicant_____

Name of Reviewer_____

Reviewer Signature_____

FEMA

Fact Sheet

PUBLIC ASSISTANCE: DEBRIS REMOVAL TIPS

The Federal Emergency Management Agency (FEMA) Public Assistance (PA) Program provides supplemental assistance to states, tribes, and local governmental entities, as well as certain private non-profit organizations (hereinafter referred to as applicants). FEMA's *Public Assistance Program and Policy Guide* (http://www.fema.gov/public-assistance-policy-and-guidance) provides comprehensive information regarding assistance that FEMA can provide and the requirements that applicants must follow in order to receive the assistance. The purpose of this Fact Sheet is to provide key information to consider when planning and initiating debris removal operations.

Costs to remove incident-related debris (including, but not limited to, vegetative debris, components of structures, sand, mud, silt, gravel, rocks, boulders, vehicles, and vessels) from improved public property and public rights-of-way (ROWs), including Federal-aid roads, are reimbursable. FEMA also reimburses a limited timeframe for vehicle and vessel storage when necessary to provide applicants time to identify the owner.

If applicants authorize residents to place incident-related debris on the public ROW, including Federal-aid roads, costs to subsequently remove the debris from the ROW are reimburseable. In such cases, local governments should provide guidance to citizens to avoid placing hazardous waste on the ROW and to avoid placing debris near fire hydrants and power poles. Applicants should consider placing large roll-off trash bins on public property and ROW for use by the citizens to minimize significant debris piles on the ROW and establishing debris drop-off sites for household hazardous waste.

Various types of resources are reimbursable, including the applicants' employees, temporary hires, mutual aid, and contractors. Additionally, the value of volunteer hours or donated equipment may be used to offset the non-Federal cost share (usually 25%).

DOCUMENT THESE ITEMS

Applicants need to document the following information to support debris removal claims:

- ☐ Quantity and type of debris:
  - o Hauled to a temporary staging site
  - o Reduced, including reduction method (e.g., chipped, burned)
  - o Hauled to a final disposal site
  - o Recycled
- ☐ Pick-up locations
- ☐ Disposal locations (temporary staging, recycling, and final disposal)
- ☐ Owned ("Force Account") equipment:
  - o Type of equipment and attachments used
  - o Year, make, model, size/capacity
  - o Days and hours used
  - o Operator name
- ☐ Contracted equipment
  - o Certifications of truck size/capacity
- ☐ Labor:
  - o Name
  - o Days and hours worked
  - o Work performed

Monitoring Debris Operations

FEMA requires that applicants monitor all contracted debris removal operations. If it does not monitor contracted debris removal operations, it jeopardizes FEMA funding. Applicants may use employees (including temporary hires), contractors, or a combination for monitoring. FEMA will provide debris monitor training to an applicant's employees upon request. It is not necessary, or cost-effective, to have Professional Engineers or other certified professionals perform debris

monitoring. FEMA considers costs unreasonable when associated with the use of staff that are more qualified than necessary.

SELECTING DISPOSAL SITES

- ☐ DO: If burning debris as a reduction method, obtain guidance from applicable State, Territorial, Tribal, or local regulatory agencies to determine if and where burning can be conducted.
- ☐ DO: Obtain permits from applicable Federal, State, Territorial, Tribal, and local regulatory agencies.
- ☐ AVOID: Areas such as endangered species' critical habitats, archeologically sensitive areas, rare ecosystems, contaminated sites, well fields, or surface waters. If near these areas, establish buffer and/or turbidity barriers.
- ☐ AVOID: Areas of close proximity to schools, nursing homes, hospitals, historic buildings, residences, or public water supplies especially in windy areas due to dust and odor.
- ☐ DO NOT: Dispose of debris in floodplains or wetlands.

Alternative Procedures Pilot Program for Debris Removal

FEMA is currently conducting the Alternative Procedures Pilot Program for Debris Removal. Under this pilot program, applicants may elect to participate in one or more of the following:

- Reimbursement of straight-time for employees (limited to overtime under standard program)
- Retention of income generated from recycling debris
- 2-percent increased cost-share incentive for applicants with a FEMA-accepted debris management plan with pre-qualified debris removal contractors before the start of the incident period
- Increased Federal cost share based on a sliding scale to accelerate completion of debris removal (This procedure must be authorized in the President's major disaster declaration for declarations requested on or after August 28, 2017):

Debris Removal Conducted (Days from Start of Incident)	Federal Cost Share
1-30	85%
31-90	80%
91-180	75%
FEMA will NOT provide funding for debris activities after 180 days (unless FEMA grants an extension)	

FEMA's *Public Assistance Alternative Procedures Pilot Program Guide for Debris Removal*, http://www.fema.gov/alternative-procedures provides detailed guidance on the pilot program.

Additional Fact Sheets are available for debris removal from waterways, removal of animal carcasses, and contract requirements.

FEMA

Fact Sheet

PUBLIC ASSISTANCE: ALTERNATIVE PROCEDURES PILOT PROGRAM FOR DEBRIS REMOVAL

The Federal Emergency Management Agency's (FEMA) Public Assistance (PA) Program provides supplemental assistance to states, tribes, and local governmental entities, as well as certain private non-profit organizations (hereinafter referred to as applicants). FEMA's *Public Assistance Program and Policy Guide* (http://www.fema.gov/public-assistance-policy-and-guidance) provides comprehensive information regarding FEMA assistance and the requirements that applicants must meet to receive the assistance. This document provides key information regarding the Alternative Procedures Pilot Program for Debris Removal (https://www.fema.gov/alternative-procedures).

On January 29, 2013, the President signed into law the Sandy Recovery Improvement Act of 2013 (now Public Law 113-2), which amended the Robert T. Stafford Disaster Relief and Emergency Assistance Act and authorizes alternative procedures for the PA Program (section 428). FEMA is currently implementing section 428 with two separate pilot programs for debris removal and permanent work. This Fact Sheet addresses only the Alternative Procedures for Debris Removal.

Alternative Procedures Pilot Program for Debris Removal

The *Public Assistance Alternative Procedures Pilot Program Guide for Debris Removal (Debris Removal Pilot) Version 5, June 28, 2017,* provides guidance on the pilot program. The Debris Removal Pilot is available to any subrecipient in major disasters or emergencies declared on or after June 28, 2013, until the end of the pilot program period. The Debris Removal Pilot is voluntary and an applicant may elect to participate in one or more of the following provisions:

- ✓ Reimbursement of straight-time labor costs for employees (limited to overtime under standard procedures).
- ✓ Retention of income generated from recycling debris (not allowed under standard procedures).
- ✓ A one-time two-percent increased cost-share incentive for applicants with a FEMA-accepted debris management plan and pre-qualified debris removal contractor(s) before the start of the incident period.
- ✓ Increased Federal cost share based on a sliding scale to accelerate completion of debris removal. **Note: The Federal cost share for debris removal in FEMA-4332-DR-TX is 90 percent. Therefore, the sliding scale will not be utilized in this disaster.**
- ✓ Section 428 also provides FEMA the authority under alternative procedures to make grants for debris removal on the basis of fixed estimates. However, FEMA is not currently implementing this provision as part of the Debris Removal Pilot. If an applicant wishes to request a fixed estimate project for debris removal, FEMA will work with the state and the applicant to develop guidance.

These provisions will be applied to both small and large debris removal projects if the applicant elects to participate.

SECTION 9.0: Other Forms

VILLAGE OF PALMETTO BAY
NOTICE OF INTENT TO AWARD

TO: CrowderGulf Joint Venture, Inc.
Company

5629 Commerce Blvd. E Mobile, AL 36619
Address

ATT: Ashley Ramsay-Naile, President
Name and Title

PROJECT DESCRIPTION: **Emergency Debris Removal and Disposal**
RFP No. 2024-11-008 in accordance with Contract Documents as prepared by the Village

This is to advise that the Village of Palmetto Bay intends to award the Contract for the above referenced Project as a result of your proposal of: TBD Dollars ($TBD) submitted to the Village of Palmetto Bay (Owner) on TBD (Date).

Two (2) sets of the Contract Documents for this Project are attached. Each set contains an unexecuted Contact. Please execute all copies of the Contract and attach your insurance certificate (COI) as Palmetto Bay being the holder and return to our office within ten (10) consecutive days for final execution by the Owner.

Sincerely yours,

Alessia Bencomo, Procurement Specialist

Cc:

Attachment(s)

To be completed after award

VILLAGE OF PALMETTO BAY
NOTICE TO PROCEED

TO: _____
Company

_____
Address

ATT: _____
Name and Title

PROJECT DESCRIPTION: **Emergency Debris Removal and Disposal**
RFP No. 2024-11-008 in accordance with Contract Documents as prepared by the Village

One executed copy of your Contract for the above Project has been forwarded to you through the Finance Department. The Commencement date is _____, 20___. Completion date shall be _____, 20__ .

Your attention is invited to the provision whereby you shall start to perform your obligations under the Contract Documents on the Commencement date. Said date shall begin the Contract Time.

The Village of Palmetto Bay Manager's Office Director and/or his/her designee will be responsible for this Project.

Sincerely yours,

By: _____

Alessia Bencomo, Procurement Specialist

PERFORMANCE BOND

PROJECT TITLE: Emergency Debris Removal and Disposal (the "Project")
CONTRACTOR:
CONTRACT NO: 2024-11-008
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That by this Bond, we, _____ of the City of _____, County of _____, and State of _____, as Principal, and _____, authorized, licensed and admitted to do business under the laws of the State of Florida to act as Surety on bonds, as Surety, are held and firmly bound unto The Village of Palmetto Bay, as Obligee, in the penal sum of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written Contract with _____ (Company), dated the _____ day of _____, 20____, for the construction of the **Emergency Debris Removal and Disposal** (the "Project"), which Contract is by reference made a part of this Bond.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION, IS SUCH THAT, if the said Principal shall faithfully perform said Contract and shall in all respects fully and faithfully observe and perform all and singular the covenants, conditions, warranties and agreements in and by said Contract agreed and covenanted by the Principal to be observed and performed, and according to the true intent and meaning of said Contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

Whenever Principal shall be declared by Obligee to be in default under the Contract, Obligee having performed Obligee's obligations thereunder, the Surety shall promptly remedy the default, or shall promptly:

(1) Complete the Contract in accordance with its terms and conditions; or

(2) Obtain a bid or bids for completion of the Contract in accordance with its terms and conditions and upon determination by Surety of the lowest responsive, responsible bidder, or, if Obligee elects, upon determination by Obligee and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and Surety for completion of the Contract in accordance with its terms and conditions, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract price; but not exceeding the amounts set forth in the first paragraph hereof.

The term "balance of the Contract price" as used in this Bond, shall mean the total amount payable by Obligee to Principal under the Contract and amendments thereto, less the amount paid by Obligee to Principal and less amounts withheld by Obligee pursuant to its rights under the Contract.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same, shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder and further agrees to all of the terms contained in the Contract.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, successors, executors or administrators of the Obligee.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____	Witness: _____
Principal	**Surety**
By:_____	By:_____
Name:_____ (Print)	Name:_____ (Print)
Title:_____	Title:_____
Address:_____	Address:_____
_____	_____

The name and address of the Resident Agent for service of process on Surety is:

Name:_____

Address:_____

Phone:_____

LABOR AND MATERIAL PAYMENT BOND

PROJECT TITLE: Emergency Debris Removal and Disposal
CONTRACTOR:
CONTRACT NO: 2024-11-008
CONTRACT DATED:

STATE OF §_____
§_____
COUNTY OF §_____

KNOW ALL MEN BY THESE PRESENTS: That, by this Bond, we _____, of the City of _____, County of _____, State of _____, as Principal, and _____, a Company, authorized, licensed and admitted to do business under the laws of the State of Florida, as Surety, are held and firmly bound to the Village of Palmetto Bay, as Obligee, in the sum of $_____ for the payment of which Principal and Surety bind ourselves our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THE BOND is that if Principal:

1. Promptly makes payments to all lienors or other claimants supplying labor, material, or supplies used directly or indirectly by Principal in the prosecution of the work provided in the Contract between Principal and Obligee (the "Contract") for construction of the **Emergency Debris Removal and Disposal** the Contract being made a part of this Bond by reference; and

2. Pays Obligee all loss, damage, expenses, costs, and attorneys' fees, including appellate proceedings that Obligee sustains because of default by Principal under this Bond; then this Bond is void; otherwise, it remains in full force.

Any changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder, and compliance or noncompliance with formalities connected with the Contract or with the changes do not affect Surety's obligations under this Bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions in or under the Contract, Contract Documents, plans, specifications and/or drawings, or the work to be performed thereunder.

This Bond is filed in accordance with Section 713.23, Florida Statutes, and/or Section 255.05, Florida Statutes, whichever or both as may be applicable.

DATED on _____, 20____.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this ____ day of _____, 20___.

Witness:_____ Witness: _____

Principal

By:_____

Name:_____
(Print)

Title:_____

Date:_____

Address:_____

Surety

By:_____

Name:_____
(Print)

Title:_____

Date:_____

Address:_____

The name and address of the Resident Agent for service of process Surety is:

Name:_____

Address:_____

Phone:_____

CONTRACTOR'S Affidavit and Partial Release

Owner: Village of Palmetto Bay
Project: **Emergency Debris Removal and Disposal**

Request for Proposal#: 2024-11-008

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner through the above date.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner, including all change orders thereto, either oral or written and any and all claims demands, and liens of any kind, nature and character whatsoever.

4. All persons, entities, Potential Lienors (subcontractor, sub-subcontractors suppliers, laborers and materialmen) and claimants who furnished material, labor and/or services for the Project have been paid for work completed through the above date.

5. This Affidavit and Partial Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the undersigned expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract through the above date.

6. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all work

performed on the Project through the above date in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

CONTRACTOR'S Affidavit and Final Release

Owner: Village of Palmetto Bay
Project: **Emergency Debris Removal and Disposal**

Request for Proposal#: 2024-11-008

Date: _____

STATE OF FLORIDA,
COUNTY OF DADE:

On this _____ day of _____, 20___, the undersigned affiant personally appeared before me and, after first being duly sworn, deposes and says:

1. The undersigned is the duly authorized representative of _____ doing business in the Village of Palmetto Bay, hereafter called Contractor.

2. The Contractor for and in consideration of final payment to the Contractor in the amount of $_____, and all other previous payments paid by Owner to Contractor, does hereby for and on behalf of _____ Contractor, waive, release, remise and relinquish the Contractor's right to claim, demand or impose a lien or liens for Work done or materials and/or services furnished or any other class of lien whatsoever, on any of the premises or property owned by Owner.

3. The Contractor, by authorization and for the Contractor, further releases and forever discharges Owner, Engineer and the Project from any and all obligations arising out of the Contractor's Contract with the Owner for Work at the Project, including all change orders thereto, either oral or written, and any and all claims, demands, and liens of any kind, nature and character whatsoever.

4. All work performed under the Contract with Owner on the Project has been fully completed and that all persons, entities, Potential Lienors (subcontractors, sub-subcontractors, suppliers, laborers and materialmen) and other claimants who furnished material, labor and/or services for the Project have been paid in full.

5. This Affidavit and Final Release is made by the Contractor with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Contractor expressly agrees to indemnify and save Owner, Engineer, and the Project harmless from any and all actual costs and expenses, including reasonable attorney's fees, arising out of any claim by laborers, subcontractors, sub-subcontractors, materialmen, Potential Lienors or other claimants who might claim that they have not been paid for services or material furnished by or through the Contractor in connection with the Work performed under the Contract at the Project.

6. The Contractor warrants that in connection with the Work performed on the Project, there are no outstanding contractors' liens affecting the Project, that all amounts due and payable with respect to the Work performed by the Contractor (including Social Security, Unemployment, Insurance, Sales, Use and any other taxes), Union dues, and fringe benefits to employees, if any, have been duly paid to date and/or are included in the application for final payment. The Contractor further warrants that waivers of lien have been obtained from all Contractors, subcontractors, sub-subcontractors, suppliers, laborers and materialmen with respect to all Work performed on the Project in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida.

_____(Seal)
Contractor

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

Owner: Village of Palmetto Bay
Project: **Emergency Debris Removal and Disposal**

Request for Proposal#: 2024-11-008

Date: _____

WHEREAS, the Undersigned _____ in consideration of payment in the amount of $_____ which is hereby acknowledged, does waive, release and relinquish its right to claim a lien or liens for work performed and/or materials furnished to the Owner on the Project through the above date. In addition, Undersigned does waive, release and relinquish its right to claim against the Payment Bond of Contractor. This Waiver and Release of Lien Upon Progress Payment is given pursuant to Section 713.20(3) of the Construction Lien law.

The Undersigned expressly agrees to indemnify and save Owner and the Project harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of any claims by any claimant who might claim that they have not been paid for services or material furnished by or through the Undersigned for the Project through the above date.

Company: _____(Seal)

Print: _____

By: _____

Print: _____

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public

WAIVER AND FINAL RELEASE OF LIEN

Owner: Village of Palmetto Bay
Project: **Emergency Debris Removal and Disposal**

Request for Proposal#: 2024-11-008

Date: _____

The Undersigned _____, for and in consideration of the final payment in the sum of $_____, hereby acknowledges receipt of final payment and all previous payments paid to Undersigned. In consideration of the payments received as set forth above, the undersigned hereby:

1. Represents that all work to be performed by Undersigned for the Project has been fully completed and that all persons, entities, lienors and claimants who furnished material, labor and/or services incident to the completion of said work and through the Undersigned have been paid in full.

2. Does waive, release, remise and relinquish its right to claim, demand, or impose a lien or liens or make any claim against the Payment Bond of the Contractor, for work done or materials and/or services furnished on any of the premises or property owned by the Owner.

3. Warrants that the work performed by the Undersigned on the Project (including the work performed by any person or company working through the Undersigned) is and shall be lien free, and that any person or company hired by the Undersigned does not have, nor shall have, any right to place any contractors' lien or other lien, bond, claim or other encumbrance on the Project or the property of the Owner.

4. States that this Final Release of Lien is made by the Undersigned with full knowledge of the applicable laws of the State of Florida. In addition to such rights as may be afforded to Owner under said applicable laws, the Undersigned expressly agrees to indemnify and hold the Owner harmless from any and all costs and expenses, including reasonable attorney's fees, arising out of claims by any laborers, subcontractors, sub-subcontractors, materialmen, lienors or other claimants who might claim that they have not been paid for services or material furnished by or through Undersigned in connection with the work performed on the Project.

Company:_____(Seal)

_____
Print Name

By:_____

_____
Print Name

State of Florida,
County of Dade:

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____. He/she took an oath, and is personally known to me or has produced _____ as identification.

_____
Notary Public, State of Florida

My Commission Expires:

_____
Print Name of Notary Public



CROWDER GULF

F. Required Proposal Submittal Forms



Pictured: 2018 Hurricane Michael Bay County, FL

Village of Palmetto Bay, FL

RFP 2024-11-008 for Emergency Debris Removal and Disposal

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: Ashley Ramsay-Naile

Name (typed): Ashley Ramsay-Naile

Title: President

Company: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Please see attached list of potential subcontractors if CrowderGulf is awarded the Contract.			

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

Please see proposal and attached list of equipment.

Exclusive Subcontractors

The subcontractors in the table below work **exclusively** for CrowderGulf and experience is shown below. These subcontractors immediately begin deployment when a threat is imminent. They have a combined 114 double trucks that can be called upon at a moment's notice. These previous activations have been highlighted below:

Subcontractor	Storm Event	Work Location	
Dawn Til Dusk Disaster LLC (Bethany, MO) (PUSH, ROW Hauling, Stumps, L & H, ROE Hauling, Beach/ Sand) 38 Activations **3 Activations in FL** **Master Subcontract # 12_133**	2023 AR Tornado	North Little Rock, AR	Sherwood, AR
	2022 Ian	Lee Co, FL	
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2021 Nicholas	Angleton, TX Brazoria Co, TX	Lake Jackson, TX
	2020 Zeta	Gulfport, MS	
	2020 Sally	Fairhope, AL	Orange Beach, AL
	2020 Laura	Lake Charles, LA West Lake, LA	Calcasieu Parish, LA
	2020 Tornado	Nashville, TN	
	2019 Imelda	Montgomery Co, TX	
	2018 Michael	Panama City, FL	
	2018 Florence	Duplin Co, NC Onslow Co, NC	Jacksonville, NC
	2017 Harvey	Aransas Co, TX	Corpus Christi, TX
	2017 Mississippi Tornado	Hattiesburg, MS	
	2016 Matthew	Deltona, FL	
	2016 LA Flooding	Ouachita Parish, LA Central, LA	
	2016 Texas Flooding / Misc	Montgomery Co, TX Waller Co, TX	Newton Co, TX
	2015 SC Flooding	SCDOT	
	2014 Ulysses – Ice Storm	Greensboro, NC	
	2014 AL Tornado	ACCA – Blount Co, AL	
	2011 Irene	Dare Co, NC Kill Devil Hills, NC	Kitty Hawk, NC Nags Head, NC
	2008 Ike	Montgomery Co, TX	
	2005 Katrina	Pascagoula, MS	
Dotson & Sons (Higbee, MO) (ROW Hauling, L & H, Stumps) 33 Activations **12 Activations in FL** **Master Subcontract # 16_725**	2023 Winter Storm- TX	Austin, TX	Travis Co, TX
	2022 Ian	Ft. Myers, FL FDEM	Lee Co, FL
	2021 May Floods	Lake Charles, LA	
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2018 Michael	Bainbridge, GA Decatur Co, GA	Panama City, FL
	2018 Florence	Holly Ridge, NC Onslow Co, NC	Richlands, NC
	2017 Irma	Bonita Springs, FL	Lee Co., FL
	2017 Harvey	Aransas Co, TX Corpus Christi, TX	Montgomery Co, TX San Patricio Co, TX,
	2016 Matthew	Hilton Head Island, SC	
	2016 LA Flooding	Central, LA	
	2006 Ice Storm	Erie Co, NY	
	2005 Rita	Calcasieu Parish / Lake Charles, LA	
	2005 Katrina	North Miami, FL Pascagoula, MS	Wilton Manors, FL Pompano Beach, FL
	2004 Ivan	Escambia Co, FL	
	2004 Charley, Frances, Jeanne	Lee Co, FL Orlando, FL	Sanibel, FL
Gulf Services (Theodore, AL) (PUSH, ROW Hauling, L&H, Stumps, Site Mgt, Ditch work, PPDR) 22 Activations **13 Activations in FL** **Master Subcontract # 12_191**	2023 Idalia	St. Petersburg, FL	Dunedin, FL
	2023 Winter Storm- TX	Austin, TX	Travis Co, TX
	2022 Ian	Bonita Springs, FL Estero, FL FDEM Lee Co, FL	Lee Co School District Sanibel, FL Sarasota Co, FL
	2021 Ida	St. John the Baptist Parish, LA	Calcasieu Parish, LA Waterways
	2021 May Flooding	Lake Charles, LA	Calcasieu Parish, LA
	2020 Laura	Lake Charles, LA Sulphur, LA	Calcasieu Parish, LA
	2018 Michael	Bay Co, FL	Panama City, FL

Subcontractor	Storm Event	Work Location	
		Lynn Haven, FL	Washington Co, FL
	2023 AR Tornado	North Little Rock, AR	Sherwood, AR
	2023 Ice Storm	Deer Park, TX	
	2022 Ian	Bonita Springs, FL Estero, FL Ft. Myers, FL FDEM	Ft. Myers Beach, FL Lee Co, FL Sanibel, FL Synergy, Charlotte Co Schools, FL
	2021 TX GLO	Beach Debris – Sunken Car	
	2021 LA Tornado	Calcasieu Parish, LA	
	2021 Ida	St. John the Baptist Parish, LA	Calcasieu Parish, LA Waterways
	2020 Hanna & Beta	Texas General Land Office (GLO)	
	2020 Zeta	Gulfport, MS	
	2020 Sally	AL DOT SW Region Baldwin Co, AL	Gulf Shores, AL Orange Beach, AL
	2020 Laura	Lake Charles, LA Sulphur, LA Vinton, LA	Calcasieu Parish, LA West Lake, LA West Calcasieu Port, LA
	2020 Cristobal	Dauphin Island, AL	
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2019 TX Tornado	Richardson, TX	
	2019 Dorian	Dorchester Co, SC	
	2019 Imelda	Montgomery Co, TX	
	2018 Michael	Bay Co, FL FL Dept of Enviro. Protection Bainbridge, GA	Jackson Co, FL Panama City Beach, FL Panama City, FL Decatur Co, GA
Hauling Away LLC (Mobile, AL) (PUSH, ROW Hauling, L&H, ROE Hauling, Stumps, Grinding, HaulOuts, Sand, Demo, Waterway Debris) 93 Activations **22 Activations in FL** **Master Subcontract # 12_223**	2018 Florence	Jacksonville, NC North Topsail Beach, NC	Onslow Co, NC
	2018 Florida Red Tide	Collier Co, FL Sanibel Island, FL	Fort Myers Beach, FL
	2017 Irma	Collier Co, FL FL DEP Waterway Cleanup Hilton Head Island, SC	Kissimmee, FL Okeechobee Co, FL Polk Co., FL
	2017 Harvey	Aransas Co, TX Texas General Land Office (GLO)	Corpus Christi, TX
	2017 Maintenance	Corpus Christi, TX	
	2017 T.S. Cindy	Dauphin Island, AL	
	2016 Matthew	FL Dept. of Enviro. Protection Hilton Head Plantation POA, SC	Hilton Head Island, SC
	2016 LA Flooding	Central, LA	Ouachita Parish, LA
	2016 Texas Flooding / Misc	Newton Co, TX Montgomery Co, TX	Waller Co, TX
	2016 Maintenance	Corpus Christi, TX	
	2016 Tornado	Rowlett, TX	
	2015 Flooding-Alabama	AL DCNR, Baldwin Co, AL AL DOT, Baldwin Co, AL	
	2015 SC Flooding	SCDOT	
	2015 Demolition	Orange Beach, AL	
	2015 Fish Kill	Orange Beach, AL	
	2015 Texas Flooding / Misc	Blanco Co, TX Corpus Christi, TX	Republic Services, TX Friendswood, TX
	2015 Severe Storm AL	Limestone Co, AL	
	2014 Tornado	Blount Co, AL	Limestone Co, AL
	2014 Maintenance	Corpus Christi, TX	
	2014 Pax (Ice Storm)	Dorchester Co, SC	Berkeley Co, SC
	2013 T.S. Andrea	Gulf Shores, AL	
	2012-2013 Sandy	NJ DEP	
	2012 Isaac	Biloxi, MS Dauphin Island, AL McComb, MS	Magnolia, MS Pascagoula, MS
	2012 Miscellaneous	The Nature Conservancy, AL	
	2012 Tornado	Motel 6 - Mobile, AL	
	2011 Irene	Rocky Mount, NC	
	2023 Ice Storm TX	Travis Co, TX	
	2022 Ian	Bonita Springs, FL Edgewater, FL Ft. Myers, FL	Lee Co School District Ormond Beach, FL Port Orange, FL

Subcontractor	Storm Event	Work Location	
S. St. George Enterprises (Fredonia, NY) (PUSH, ROW Hauling, L&H, Grinding, Stumps, HaulOuts, Site Work) 84 Activations **38 Activations in FL** **Master Subcontract # 13_376**		Ft. Myers Beach, FL Lee Co, FL FDEM	Sanibel, FL South Daytona, FL
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2020 Zeta	Gulfport, MS	Harrison Co, MS
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	Bay Co, FL Jackson Co, FL Lynn Haven, FL Decatur Co, GA	Panama City, FL Panama City Beach, FL Bainbridge, GA
	2018 Florence	Brunswick Co, NC Bolivia, NC Caswell Beach, NC Leland, NC Holly Ridge, NC Sandy Creek, NC Navassa, NC Swansboro, NC	Onslow Co, NC Jacksonville, NC Duplin Co, NC Richlands, NC Oak Island, NC Northwest, NC Shallotte, NC Varnamtown, NC
	2017 Irma	Bonita Springs, FL Edgewater, FL Flagler Co, FL Lake Mary, FL Lake Co, FL Lee Co, FL	Okeechobee Co, FL Orlando, FL Ormond Beach, FL Sanford, FL Sarasota Co, FL St. Petersburg, FL Sumter Co, FL
	2017 Harvey	Aransas Co, TX San Patricio Co, TX	Corpus Christi, TX
	2016 Matthew	Hilton Head Island, SC Windmill Harbor POA, SC	Long Cove POA, SC Norfolk, VA
	2014 AL Tornado	ACCA- Blount Co, AL	
	2014 Pax – Ice Storm	Berkeley Co, SC	Dorchester Co, SC
	2011 Irene	James City Co, VA York Co, VA	Newport News, VA Rocky Mount, NC
	2005 Dennis	Bay Co, FL	Destin, FL
	2005 Wilma	Ft. Lauderdale, FL	West Palm Beach, FL
	2005 Rita	Calcasieu Parish / Lake Charles, LA	
	2005 Katrina	Aventura, FL Daphne, AL Lazy Lakes, FL	Pascagoula, MS Pompano Beach, FL Wilton Manors, FL
	2004 Ivan	Escambia Co, FL	Walton Co, FL

Prime / Major Subcontractors

CrowderGulf maintains full compliance with current procurement regulations, specifically **44 CFR 206.10 and 2 CFR 200.321.** Currently, we have subcontracts or Letters of Commitment with our Major Subcontractors listed below. Copies of the Letters of Commitment and consent to release Past Performance have been provided for the following subcontractors:

Business Designation: S= Small Business, MBE= Minority Business, HIS=Hispanic, WO- Women Owned

Prime Subcontractor	Business Designation	Number of Activations	PUSH	ROW/ROE Debris	Leaners / Hangers	Stumps	Grinding	Haul Outs	Sand / Beach	Demolition	Concrete	White Goods	Waterway / Dredging
4M Services (FL) Primary Contact: Jodi Martell 19500 Armeda Rd Alva, FL 33920 FEIN: 30-1017179 /863-303-1724/ martell3406@gmail.com		13	X	X				X					
ABC Hauling / RAL Services Corp (FL) Primary Contact: Rudy Largaespada 666 NW 23rd Street Miami, FL 33127 FEIN: 47-3267869 /786-972-5642 / abchauling12@gmail.com	S, MBE-His	32						X					
Ault Enterprises LLC (MI) Primary Contact: Richie Ault 4351 D 15 Rd, Bark River, MI 49807 FEIN: 26-0507912 906-399-4302 / richieault12@gmail.com	S	13	X	X						X			X
Barnhart Debris Removal (AR) Primary Contact: Sean Barnhart 2765 Columbia Rd 61, Magnolia, AR 71753 FEIN: 20-3400894 870-907-5893 / barnhart057@gmail.com		12	X	X	X	X				X	X	X	
Beeghly Tree (PA) Primary Contact: Ryan Beeghly 458 Hillvale Rd, Somerset, PA 15122 FEIN: 20-352-4227 / 814-444-8733 / rbeeghly@beeghlytree.com	S	11	X	X	X	X	X	X		X	X		X
C & W Trucking, Inc (FL) Primary Contact: Kris Creeden 703 Hennis Road Winter Garden, FL 34787 FEIN: 26-2765790 / 407-877-2600 / Krisc@cwglobal.net		16						X					
Clinton Lumber Co. LLC (MO) Primary Contact: Dusty Clinton 4775 CR 3380,Willow Springs MO 65793 FEIN: 20-2001172 / 417-331-6067 / carlajo 83@yahoo.com	S	11		X									
Creel Brothers, Inc. (LA) Primary Contact: Scott Creel 26400 Buford Creel Road, Franklinton LA 70438 FEIN: 72-1095784 / 985-839-4372 / scottcreel@creelbrothers.com		18	X	X	X	X		X					
Crooked River LLC (MO) Primary Contact: Nicole or Isaac Dotson 18025 Hwy C, Trimble, MO 64492 FEIN: 81-273-8406 / 816-813-9007 / nikikedotson@gmail.com	S, WO	2	X	X		X							
DEH Disaster Recovery LLC (GA) Primary Contact: Dodd Hartley 10133 Highway 92 Fort Valley, GA 31030 FEIN: 238-47-4881 / 850-377-5221 / Rhondodd@yahoo.com		23	X	X	X	X	X						
Dawn Til Dusk Disaster LLC (MO) Primary Contact: Andrew Callaway 28692 W Hwy 69 Bethany, MO 64424 FEIN: 20-3254163 / 660-425-8137 / callawayfarms@live.com	S	38	X	X	X	X			X	X	X	X	
DM Bass Inc (LA) Primary Contact: Suzanne Rome 54691 Hwy 16, Bogalusa, LA 70427 FEIN: 64-0890602 / 985-570-3980 / suzanne.rome@dmbass.com	S, WO	6	X	X									
Dotson & Sons (MO) Primary Contact: Tim Dotson 4500 Gordon Road Sturgeon, MO 65284 FEIN: 33-1010934 / 573-682-7600 / loghardtd@hotmail.com	S	31		X	X	X				X		X	
Four Points Recycling (NC) Primary Contact: Carroll Raynor 309 King Rd, Jacksonville, NC 28540 FEIN: 46-1003850 / 910-346-2047 / carrollraynor@gmail.com	S, WO	9		X			X	X	X				
Four R Equipment (FL) / Coastline Energy Ventures Primary Contact: JR Ruiz 3701 Southwest 128 Avenue Miramar, FL 33027 FEIN: 20-2065643 / 954-347-0280 / fourrequipment@yahoo.com	S, MBE - His	15		X				X					
Gaston Tree / Wood Resource Recovery (FL) Primary Contact: Bill Gaston 6424 NW 19th Dr Gainesville, FL 32653 FEIN: 59-3691567 / 352-378-3348 / bill@gastontdr.com	S	25	X	X	X	X	X	X					
Gotus Trucking LLC (PA) Primary Contact: Mark Claypoole 166 Allison Road Harrisville, PA 16038 FEIN: 45-4533297 / 724-822-5603 / claypod1@gmail.com	S	29		X	X	X							
Gulf Atlantic Construction & Marine (AL) Primary Contact: Chance McConnell 8391 Ramsey Rd, Grand Bay, AL 36521 FEIN: 47-4037747 / 251-233-0133 / chance@gulfatlanticcm.com		17	X	X		X	X	X	X	X		X	X
Gulf Services (AL) Primary Contact: Lyman Ramsay, 5540 Business Parkway, Theodore, AL 36582 FEIN: 63-0879907 / 251-653-5075 / lyman.ramsay@gulfservices.us		22	X	X	X	X	X	X		X	X	X	

Prime Subcontractor	Business Designation	Number of Activations	PUSH	ROW/ROE Debris	Leaners / Hangers	Stumps	Grinding	Haul Outs	Sand / Beach	Demolition	Concrete	White Goods	Waterway / Dredging
H2 Construction LLC (MO) Primary Contact: Renee Hostetter 702 W Walnut, Waverly, MO 64097 FEIN: 20-3532955 / 660-493-2555 / h2construction@live.com	S	10	X	X	X	X							
Hauling Away, LLC (AL) Primary Contact: Sara Pratt 10150 Ben Hamilton Road Theodore, AL 36582 FEIN: 45-2428798 251-402-3058 / sara@haulingaway.net	S, WO	90	X	X	X	X	X	X	X	X	X	X	X
HDR Trucking LLC (SC) Primary Contact: Henry Scharber 6380 Char-Augusta Rd, Bamberg, SC 29003 FEIN: 41-2184579 803-571-1929 / hdrtrucking@yahoo.com	S, WO	22	X	X	X	X	X	X	X		X		
JTL&S Property Preservation (TX) Primary Contact: Lance Nifong 6718 Wilford Rd, Beaumont TX 77705 FEIN: 27-1520917 / 832-775-3749 / lancejtls@yahoo.com	S	32	X	X	X							X	
Last Pass, Inc. (FL) Primary Contact: Adelaida Cesti 17890 SW 100th St, Miami FL 33196 FEIN: 88-1792476 / 786-237-9219 / lastpassinc1@gmail.com	S, WO His	10	X	X	X	X		X					
Lawn Rescue Plus (FL) Primary Contact: Giorgio Cesti 15700 SW 169 Ave Miami, FL 33187 FEIN: 46-5139503 786-446-2469 / lawnplusrescue@yahoo.com	S, MBE - His	34		X	X	X		X		X		X	X
McCombs Tree Service (FL) Primary Contact: Chuck McCombs PO Box 561004, Rockledge, FL 32956 FEIN: 59-2864291 / 321-636-2777 / cmccombs@cfl.rr.com	S	9		X	X								X
Michael's Tree Services (TN) Primary Contact: Irvin Lucas 3800 Knight Arnold Rd, Memphis, TN 38118 FEIN: 30-0204358 901-331-8205 / ILucas@mtlmemphis.com	S	12	X	X	X	X	X	X		X		X	
New Gen Environmental Group / Bil-Jim Construction (NJ) Primary Contact: Timothy Johnson 1358 Hooper Ave, Toms River, NJ 08753 FEIN: 46-1578632 / 732-905-3830 / newgenenvironmentalinc@gmail.com	S	12	X	X	X	X			X	X		X	X
Reclaimit Enterprises (TN) Prime Contact: Randy Ball 300 Kingsport Hwy, Greenville, TN 37745 FEIN: 62-1575384 / 423-552-0870 / reclaimitenterprises@gmail.com	S	19	X	X	X			X	X		X		
Riccelli Enterprises (NY) Primary Contact: Richard Riccelli 6131 E. Taft Rd, N. Syracuse, NY 13212 FEIN: 16-1404955 / 315-433-5115 / richr@riccellienterprises.com		15						X					
S. St. George Enterprises (NY) Primary Contact: Steve St. George PO Box 348 Fredonia, NY 14063 FEIN: 16-1305517 / 716-672-2488 / steve@sstgeorge.com	S	83	X	X	X	X	X	X	X	X	X		
Statewide Tub Grinding / WLW (FL) Primary Contact: John Wagner, III PO Box 2689 Apopka, FL 32704 FEIN: 01-0607747 / 407-774-1100 / john@statewidegrinding.com		17	X	X		X	X				X		
Steadfast Services / Slick Machines (GA) Primary Contact: Trey Davis 1625 Lakeside Trail, Cummings, GA 30041 FEIN: 45-5521983 / 404-695-7844 / davis.steadfast@gmail.com		5	X	X	X	X	X	X	X	X	X		
Waterfront Recovery LLC (FL) Primary Contact: Lisa McCombs PO Box 561004, Rockledge, FL 32956 FEIN: 81-5316398 / 321-636-2777 / cmccombs@cfl.rr.com	S, WO	4			X								X

Summary of Major Subcontractor Activations for the past 15 Years with CrowderGulf, LLC

Subcontractor	Storm Event	Work Location	
4M Services (Alva, FL) (PUSH, ROW Hauling, HaulOuts) 13 Activations	2023 AR Tornado	North Little Rock, AR	Sherwood, AR
	2022 Ian	Bonita Springs, FL Estero, FL Ft. Myers, FL	Ft. Myers Beach, FL Lee County, FL Sanibel, FL
	2022 FL Tornado	Lee County, FL	
7 Activations in FL **Master Subcontract # 20_1865**	2021 Ida	Gulfport, MS	
	2020 Sally	AL DOT	Orange Beach, AL
	2020 Laura	Lake Charles, LA	
ABC Hauling Services / RAL Services Corp. (Miami, FL) (HaulOuts) 32 Activations	2022 Ian	Ft. Myers, FL Ft. Myers Beach, FL	Lee County, FL
	2021 Ida	St. John the Baptist Parish, LA	
	2021 May Flooding	Lake Charles, LA	Calcasieu Parish, LA
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA

Subcontractor	Storm Event	Work Location	
10 Activations in FL		Dequincy, LA	Iowa, LA
		West Lake, LA	Vinton, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
Master Subcontract # 16_915	2018 Michael	Bay Co, FL	Panama City, FL
		Jackson Co, FL	Panama City Beach, FL
		Lynn Haven, FL	
	2018 Florence	Duplin Co, NC	
	2017 Harvey	Aransas Co, TX	Corpus Christi, TX
		Aransas Co, TX (PPDR)	San Patricio, TX
	2016 Matthew	Hilton Head Island ,SC	Thunderbolt, GA
	2011 Tornado (MO)	Joplin, MO	
	2011 Irene	Dare Co, NC	
	2008 Ike	Bolivar Peninsula, TX	
		League City, TX	Manvel, TX
	2005 Wilma	Ft. Lauderdale, FL	
Ault Enterprises LLC	2022 Ian	Lee County, FL	
(Bark River, MI)	2020 Zeta	Gulfport, MS	
(ROW Hauling, Waterway Debris Hauling)	2020 Laura	Sulphur, LA	
13 Activations	2018 Michael	FL Dept. of Enviro. Protection	Panama City, FL
5 Activations in FL	2018 Florence	Onslow Co, NC	Swansboro, NC
	2017 Irma	FL Dept. of Enviro. Protection	(Clay/Putnam, Duval, Volusia/Brevard)
(Master # 16_794)	2017 Harvey	Corpus Christi, TX	
	2016 Matthew	FL Dept. of Enviro. Protection	Hilton Head Island, SC
Barnhart Debris Removal	2022 Ian	Castleberry, FL	
(Magnolia, AR)	2021 Ida	Audubon Institute, LA	
(PUSH, ROW Hauling, Site Work, HaulOuts, L&H, White Goods)	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
		Iowa, LA	Vinton, LA
12 Activations	2018 Michael	Apalachicola, FL	
6 Activations in FL		Carrabelle, FL	Panama City ,FL
Master Subcontract # 17_1217		Franklin Co, FL	Washington Co, FL
	2017 Harvey	Brazoria Co, TX	
Beeghly Tree	2023 Tornados	Edgecombe Co, NC	
(Somerset, PA)		Nash Co, NC	Rocky Mount, NC
(ROW Hauling, L&H)	2022 Ian	Lee Co, FL	Sanibel, FL
11 Activations	2020 Zeta	Biloxi, MS	D'Iberville, MS
2 Activations in FL	2020 Sally	AL DOT	Fairhope, AL
Master Subcontract # 20_1871		Baldwin Co, AL	Gulf Shores, AL
C & W Trucking, Inc	2017 Irma	Casselberry, FL	Edgewood, FL
(Winter Garden, FL)		Lake Mary, FL	Lake Co, FL
(HaulOuts)		Orlando, FL	Polk Co, FL
16 Activations		Sanford, FL	
	2017 Harvey	Brazoria Co, TX	Montgomery Co, TX
14 Activations in FL	2012 Tornado	Polk Co, FL	
	2008 T.S. Fay	Brevard Co, FL	
Master Subcontract # 17_1292	2005 Wilma	Aventura, FL	West Palm Beach, FL
	2004 Charley, Frances, Jeanne	Brevard Co, FL	Orange Co, FL
		Jupiter, FL	
Clinton Lumber Co. LLC	2023 Ice Storm TX	Travis County, TX	
Willow Springs, MO)	2022 Ian	Ormond Beach, FL	
(ROW Hauling)	2022 FL Tornado	Lee Co, FL	
11 Activations	2020 Laura	Lake Charles, LA	
	2018 Michael	Apalachicola, FL	
9 Activations in FL		Casselberry, FL	Franklin Co, FL
Master Subcontract # 17_1269	2017 Irma	Flagler Beach, FL	Ormond Beach, FL
		Lee Co, FL	Panama City, FL
Creel Brothers, Inc.	2023 Idalia	Thomas Co, GA	
(Franklinton, LA)	2023 Ice Storm TX	Austin, TX	Travis Co, TX
(PUSH, ROW Hauling, L&H, Stumps, HaulOuts)	2022 Ian	Bonita Springs, FL	Lee County, FL
		Ft. Myers, FL	Le Co Public Schools, FL
18 Activations		Ft. Myers Beach, FL	Sanibel, FL
		Venice, FL	
7 Activations in FL	2022 SC Ice Storm	SCDOT	
	2021 Ida	St. John the Baptist Parish, LA	
Master Subcontract # 20_1863	2021 TX Demo	Friendswood, TX	
	2021 TX Tornado	Friendswood, TX	Sugar Land, TX
	2021 LA Tornado	Calcasieu Parish, LA	

Subcontractor	Storm Event	Work Location	
	2020 Laura	Calcasieu Parish, LA	Lake Charles, LA
Crooked River LLC (Trimble, MO) ROW Hauling 2 Activations – **1 in FL** **Master Subcontract # 17_1039**	2018 Michael	Panama City, FL	
	2017 Harvey	Dickinson, TX	
DEH Disaster Recovery LLC (Ft. Valley, GA) (ROW Hauling, L&H, Stumps) 23 Activations **4 Activations in FL** **Master Subcontract # 14_497**	2022 Ian	Ft. Myers,F L	Lee Co, FL
	2020 Sally	Baldwin Co, AL	Fairhope, AL
	2018 Michael	Decatur Co, GA	Bainbridge, GA
	2018 Florence	Bald Head Island, NC Bolivia, NC Brunswick Co, NC Caswell Beach, NC Leland, NC	Northwest, NC Oak Island, NC Shallotte, NC Varnamtown, NC
	2017 Harvey	Aransas Co, TX Corpus Christi, TX	Nueces Co, TX
	2016 Matthew	Hilton Head Island, SC	
	2016 Hermine	Leon Co, FL	Tallahassee, FL
	2014 Ice Storm Pax	Berkeley Co, SC	Dorchester Co, SC
DM Bass, Inc (Bogalusa, LA) (PUSH, ROW Hauling) 6 Activations **3 Activations in FL** **Master Subcontract # 18_1808**	2022 Ian	Lee County, FL	Lee Co Public Schools, FL
	2021 Ida	St. John the Baptist Parish, LA	
	2020 Laura	Lake Charles, LA	
	2018 Michael	Jackson Co, FL	Panama City, FL
Four Points Recycling (Jacksonville, NC) (ROW Haul) 9 Activations **Master Subcontract # 16_833**	2018 Florence	Jacksonville, NC North Topsail Beach, NC	Onslow Co, NC
	2017 Irma	Chatham Co, GA	
	2016 Matthew	Currituck Co, NC Duplin Co, NC Raleigh, NC	Rose Hill, NC Sunset Beach, NC
Four R Equipment / **Coastline Energy Resources** (Miramar, FL) (ROW Hauling, HaulOuts) 15 Activations **8 Activations in FL** **Master Subcontract # 12_173 / 21_1880**	2022 Ian	Punta Gorda, FL	
	2021 Ida	Calcasieu Parish, LA Waterways	
	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Panama City, FL	
	2017 Irma	Miami Springs, FL	FL DEP Waterway Cleanup
	2016 Matthew	FL Dept. of Enviro. Protection	Edgewater, FL
	2016 Hermine	Tallahassee, FL	
	2014 Pax (Ice Storm)	Dorchester Co, SC	
	2011 Irene	Newport News, VA	
	2008 Ike	Bolivar Peninsula Kemah, TX	League City, TX
	2005 Wilma	Pembroke Pines, FL	
Gaston / Wood Resource Recovery (Gainesville, FL) (PUSH, ROW Hauling, Stumps, L & H, DMS Grinding, HaulOuts) 25 Activations **23 Activations in FL** **Master Subcontract #s 17_1468 / 20_1869**	2022 Ian	FL Dept. Enviro. Protection Port Orange, FL Sanford, FL	Lee Co, FL St. Petersburg, FL
	2020 Sally	AL DOT SW Region	Baldwin Co, AL
	2020 Tornado	Volusia Co, FL	
	2018 Michael	Bay Co, FL Panama City, FL	Jackson Co, FL
	2017 Irma	Fl. DEP Waterway Cleanup Flagler Beach, FL Flagler County, FL Ormond Beach, FL	Palm Coast, FL Polk Co, FL St. Petersburg, FL Tarpon Springs
	2016 Matthew	Clay County, FL Flagler Beach, FL Flagler County, FL	Orange Park, FL Ormond Beach, FL Palm Coast, FL
Gotus Trucking (Harrisville, PA) (ROW Hauling, L & H, Stumps) 29 activations **7 Activations in FL** **Master Subcontract # 16_666**	2023 VA Tornado	Virginia Beach, VA	
	2022 Ian	Lee Co, FL	Bonita Springs, FL
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2020 Zeta	Gulfport, MS	
	2020 Laura	West Lake, LA	Calcasieu Parish, LA
	2020 Isaias	Newport News, VA	
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2019 Imelda	Montgomery Co, TX	
	2019 Dorian	Dorchester Co, SC	
	2018 Michael	Panama City, FL	

Subcontractor	Storm Event	Work Location	
	2018 Florence	Fayetteville, NC	
	2017 Harvey	Aransas Co, TX Corpus Christi, TX	Nueces Co, TX
	2016 Matthew	Chesapeake, VA Currituck Co, NC	Fayetteville, NC Norfolk, VA Southern Shores, NC
	2016 LA Flooding	Central, LA	
	2016 Tornado	Essex Co, VA	
	2005 Wilma	Ft. Lauderdale, FL Wilton Manors, FL	Lazy Lakes, FL
	2005 Katrina	Pembroke Pines, FL	
Gulf Atlantic Construction & Marine (Grand Bay, AL) (DMS Site Work, HaulOuts, Sand, Dredging, Waterway, ROW Hauling) 17 Activations **88 Activations in FL** **Master Subcontract# 17_1052**	2022 Ian	Bonita Springs, FL Ft. Myers Beach, FL	Lee Co, FL Sanibel, FL
	2020 Sally	AL DOT SW Region Baldwin Co, AL	Gulf Shores, AL Orange Beach, AL
	2020 Cristobal	Harrison Co, MS	
	2018 Michael	Bay Co, FL Dauphin Island, AL	Panama City, FL Mexico Beach, FL
	2017 Irma	Lake Co, FL	
	2017 Harvey	Baytown, TX	Brazoria Co, TX
	2017 Nate	Dauphin Island, AL	
H2 Construction LLC (Waverly, MO) (ROW hauling, L & H, Stumps) 10 Activations **3 Activations in FL** **Master Subcontract # 14_219**	2022 Ian	Ormond Beach, FL	Ocoee, FL
	2018 Michael	Lynn Haven, FL	
	2017 Harvey	League City, TX	Nassau Bay, TX
	2017 Tornado	Hattiesburg, MS	
	2016 Matthew	Liberty Co, GA	Port Wentworth, GA
	2016 LA Flooding	Central, LA	
	2014 Ice Storm Ulysses	Greensboro, NC	
HDR Trucking LLC (Bamberg, SC) (PUSH, ROW Hauling, HaulOuts, L & H, Demo) 22 Activations **12 Activations in FL** **Master Subcontract # 14_219**	2022 Ian	Kissimmee, FL	Ocoee, FL
	2022 SC Ice Storm Izzy	SCDOT	
	2020 Zeta	Harrison Co, MS	Gulfport, MS
	2018 Michael	Bay Co, FL Decatur Co, GA	Jackson Co, FL Bainbridge, GA
	2017 Irma	Brevard Co, FL Kissimmee, FL Lake Co, FL	Okeechobee Co, FL Polk Co, FL Sumter Co, FL
	2016 Matthew	Callawassie Island, SC Fripp Island, SC Hilton Head Island, SC	Hilton Head (POA) SC Windmill Harbour, SC
	2016 Hermine	Lean Co, FL	Tallahassee, FL
JTL & S Property Preservation (League City, TX) (ROW Hauling, L & H, White Goods, Freon Management) 32 Activations **7 Activations in FL** **Master Subcontract # 17_1020**	2022 Ian	Bonita Springs, FL Estero, FL FDEM Ft. Myers, FL	Ft. Myers Beach, FL Lee Co, FL Sanibel, FL
	2021 Ida	St. John the Baptist Parish, LA	
	2021 May Flooding	Lake Charles, LA	Calcasieu Parish, LA
	2020 Laura	Dequincy, LA Lake Charles, LA West Lake, LA Vinton, LA	Calcasieu Parish, LA Iowa, LA Sulphur, LA
	2020 TX Winter Storm	Friendswood, TX	
	2020 Tree work	Galveston Co, TX	
	2019 Marine work	Clean Harbors	
	2019 Tornado	Montgomery Co, TX	
	2017 Harvey	Alvin, TX Brazoria Co, TX Dickinson, TX Clear Lake Shores, TX Friendswood, TX League City, TX	La Marque, TX Nassau Bay, TX Seabrook, TX Webster, TX West Columbia, TX
Last Pass Inc. (Miami, FL) (ROW Hauling, L & H, HaulOuts, PUSH) 10 Activations **9 Activations in FL** **Master Subcontract # 22_1883**	2023 Idalia	Taylor Co, FL - Synergy	Ware Co, GA
	2022 Ian	Bonita Springs, FL Estero, FL Ft. Myers, FL FDEM	Ft. Myers Beach, FL Lee Co, FL Punta Gorda, FL Sarasota Co, FL

Subcontractor	Storm Event	Work Location	
Lawn Rescue Plus (Miami, FL) (ROW Hauling, L & H, HaulOuts, Stumps) 34 Activations **14 Activations in FL** **Master Subcontract # 16_743**	2021 Ida	St. John the Baptist Parish, LA	Audubon Institute, LA
	2020 Sally	Baldwin Co, AL	
	2020 Laura	Lake Charles, LA West Lake, LA Vinton, LA	Calcasieu Parish, LA West Calcasieu Port, LA Iowa, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	FL Dept. of Enviro. Protection Lynn Haven, FL	Panama City, FL Parker, FL
	2018 Florence	Holly Ridge, NC Jacksonville, NC North Topsail Beach, NC	Onslow Co, NC Richlands, NC Swansboro, NC
	2017 Irma	Aventura, FL Brevard Co, FL Cocoa Beach, FL Collier Co, FL	FL Dept. of Env. Protection Miami, FL Miami Springs, FL Sunny Isle Beach, FL
	2017 Harvey	Aransas Co, TX	
	2016 Matthew	Hilton Head Island, SC	Windmill Harbour POA, SC
	2016 Hermine	Leon County, FL	Tallahassee, FL
McCombs Tree Service (Rockledge, FL) (ROW Hauling) 9 Activations **5 Activations in FL** **Master Subcontract# 15_295**	2021 Ida	Biloxi, MS Maintenance	
	2018 Florence	Onslow Co, NC	Swansboro, NC
	2016 Matthew	Brevard Co, FL	Cocoa Beach, FL
	2016 Hermine	Leon Co, FL	Tallahassee, FL
	2015 Winter Strom	Raleigh, NC	
	2012 TS Beryl	Nassau Bay, FL	
Michael's Tree Services (Memphis, TN) (ROW Hauling, L & H, DMS Site Work) 12 Activations **10 Activations in FL** **Master Subcontract # 17_1042**	2022 Ian	Sarasota Co, FL	Venice, FL
	2020 Sally	Fairhope, AL	AL DOT SW Region
	2018 Michael	Jackson Co, FL	
	2017 Irma	Lauderdale by the Sea, FL Lazy Lakes, FL Plantation, FL	Polk Co, FL Sunrise, FL Tarpon Springs, FL Wilton Manors, FL
New Gen Environmental Group / Bil-Jim Construction (Toms River, NJ) (ROW Hauling, Dredging, Demo, Waterway) 12 Activations **3 Activations in FL** **Master Subcontract # 17_1024 / 13_479**	2021 Ida	State of New Jersey	
	2020 Zeta	Gulfport, MS	
	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Bay Co, FL	Panama City, FL
	2017 Irma	FL Dept. of Enviro. Protection	
	2017 Harvey	Montgomery Co, TX Dickinson, TX	Port Arthur, TX
	2016 Matthew	Fayetteville, NC	Raleigh, NC
	201-13 Sandy	State of New Jersey	
ReclaimIt Enterprises (Greenville, TN) (PUSH, ROW Hauling, L & H, HaulOuts) 19 Activations **10 Activations in FL Master Subcontract # 18_362**	2022 Ian	Apopka, FL Charlotte Co Public Schools Estero, FL	Lee Co, FL Venice, FL Winter Garden, FL
	2020 Zeta	Audubon Institute, LA	
	2020 Delta	Iowa, LA	
	2020 Sally	Orange Beach, AL Spanish Fort, AL	Gulf Shores, AL
	2020 Laura	Lake Charles, LA Sulphur, LA	Calcasieu Parish, LA
	2018 Michael	Jackson Co, FL Lynn Haven, FL	Panama City, FL Parker, FL
	2011 Irene	James City Co, VA	
Riccelli Enterprises (North Syracuse, NY) (HaulOuts) 15 Activations **10 Activations in FL** **Master Subcontract # 17_1099**	2022 Ian	Edgewater, FL Ft. Myers, FL Ft. Myers Beach, FL	Lee County, FL Sanibel, FL Volusia Co, FL
	2020 Laura	Calcasieu Parish, LA	Lake Charles, LA
	2020 TN Tornado	Nashville/Davidson Co, TN	
	2018 Michael	Bay Co, FL Panama City, FL	Parker, FL Washington Co, FL
	2017 Harvey	Aransas Co, TX	San Patricio Co, TX
Statewide Tub Grinding/ WLW (Apopka, FL) (PUSH, ROW Hauling, Stumps, HaulOuts) 17 Activations **13 Activations in FL** **Master Subcontract # 15_616**	2022 Ian	Venice, FL	
	2018 Michael	Apalachicola, FL Franklin Co, FL	Carrabelle, FL Parker, FL
	2017 Irma	Fort Myers, FL Lake Co., FL	Lee Co., FL Sanibel, FL
	2016 Matthew	Brevard Co, FL Ormond Beach, FL	Cocoa Beach, FL

Subcontractor	Storm Event	Work Location	
	2008 Ike	Galveston Co, TX La Marque, TX	Texas City, TX Tiki Island, TX
	2005 Wilma	Ft. Lauderdale, FL	
Steadfast Services / Slick Machines (Cummings, GA) (ROW Hauling, Site Grinding, HaulOuts, Sand, Concrete) 5 Activations **1 Activation in FL** **Master Subcontract# 17_1031**	2022 Ian	Lee Co, FL	
	2017 Harvey	Port Arthur, TX	
	2011 Deep Water Horizon Oil Spill	Obrien's BP Oil Spill AL	
	2008 Ike	Bolivar, TX	TX GLO
Waterfront Recovery LLC (Rockledge, FL) Waterway Debris 4 Activations **3 Activations in FL** **Master Subcontract # 17_966**	2021 Laura -Waterways	Calcasieu Parish, LA	
	2018 Michael	FL Dept. Of Enviro. Protection	
	2017 Irma	FL Dept. Of Enviro. Protection	
	2016 Matthew	FL Dept. Of Enviro. Protection	

The attached list is of potential Regional Florida subcontractors for the Village of Palmetto Bay, FL. Most of these list debris hauling equipment, Mulch Trailers, Waterway equipment or tree work. In the event of an activation, CrowderGulf will assess resources needed to meet the Village's needs then assign further designations based on these needs.

2024 FL Region 7 Potential Subcontractors	Address	City	ST	Zip	Dump Trucks	PickupWDumpTlr	Knuckleboom	Wheel Loaders	HalfTonPickupTruck	Hydraulic Excavators	TrailerMtd Floodlight	LowbedTlrWTractor	WaterTruck	AirCurtainBurner	BackhoeWLoader	Dozers	MotoGrader	Chipper	Tub Grinders	Self Loaders	Skid Steers	CDWalkingFloors	Mulch Trailers	BucketTrucks ru	Barges	Workboats	VacTrucks
2 Quick Hauling	7520 Pembroke Rd	Miramar	FL	33023																							
A & E Land Clearing, Inc	7040 Seminole Pratt Whitney Rd	Loxahatchee	FL	33470				2	2	4									1		2						
A and J Transport, Inc.	20075 SW 180 Ave	Miami	FL	33187			12	3		1										3		7		6			
A Native Tree Service, Inc.	15733 SW 117 Ave	Miami	FL	33177	8		5		3	1										5				2			
ABC Hauling Services, Inc.	666 NW 23rd St	Miami	FL	33127	2			1														9					
Able Business Services	1234 NW 79th St.	Miami	FL	33147	3					1					1			1		2	2						
ACT Management, Inc	12608 53rd Rd., N	West Palm Beach	FL	33411		4														1	1						
Action Crane Service, Inc.	800 W. McNabb Rd	Fort Lauderdale	FL	33062								1															
Adventure Environmental, Inc.	12935 SW 87th Ave.	Miami	FL	33176	2		4	2	6	3	2	1			1			1		4	1				12	6	
Agri-Soils, Inc.	5341 W Hillsboro Blvd #303	Coconut Creek	FL	33073				1							1							3					
Alex Landscaping, Inc	18855 Sw 296th St	Homestead	FL	33030	10	3			4	1								1			3			1			
All Across America, Inc.	7001 NW 80th Court	Tamarac	FL	33321		2			3												1			1			
All American Junk Removal Inc	801 South Dixie Hwy East	Pompano Beach	FL	33060		1	1																				
All Florida Tree	5855 NW 47 Place	Coral Springs	FL	33067	3	8		5		1					2			4	1		25			3	4	25	
All Phase Disaster Cleanup	6278 North Federal	Ft. Lauderdale	FL	33308		10		2	6									1		2	3				1	4	
American Hauling & Equipment Corp	8829 NW 177 Terr	Miami	FL	33018	2				2	1		1									3						
Amerigrow Recycling	10320 West Atlantic Ave	Delray Beach	FL	33446	4		15		5	5					2	2			5		4	12	2	10			
Aquatic Control Group, Inc.	1501 NW 37 Street	Miami-Dade	FL	33142					2	1								1		2					3	2	
Arborist Services, Inc.	5855 NW 47 Place	Coral Springs	FL	33067	3	8		5		1					2			4	1		25			3	4	25	
Artem, Inc.	PO Box 716	Pahokee	FL	33479	100	11	18	25	8	15	8	1	2	5	3	5	3	1	6	5	7						
Asphalt Consultants, Inc.	880 NW 1st Ave	Boca Raton	FL	33432	3			5	3	5			1		1	5											
Atkins Paving	2020 W. McNabb Rd., Ste. 99D	Ft. Lauderdale	FL	33309	5			4		1	2				2	1					4						
Atlantic Coast Environmental, Inc.	1751 SW 43rd Terrace	Deerfield Beach	FL	33442	1			2	2	2	1	1						4		4	2	6					
Austin Tupler Trucking	6570 S.W. 47th Court	Davie	FL	33314	275	5	2	17	5	3			1		2	3		1	2	2	3						
B and G Property Maintenance Inc.	17861 SW 113 Court	Miami	FL	33157	27	20	2	4	3	3	2	2	2		2			2		6	12			1			
BCB Landscapers Corp	1545 NW 7th Terrace	Pompano Beach	FL	33060				1	2																		
Bergeron Emergency Services, Inc.	19612 SW 69th Place	Fort Lauderdale	FL	33332																							
BG Katz Nurseries, Inc.	15800 Loxahatchee Rd.	Parkland	FL	33076	9	1	7	4		3		2	1			1		2		3	1						
Bill West, Inc.	1110 N.W. 133rd Ave.	Sunrise	FL	33323	3					2											4						
Blue Team Restoration, LLC	1395 NW 17th Ave, #113	Delray Beach	FL	33445		10			20		16	20															
Boosted Towing, Inc.	3566 NW 32nd Street	Miami	FL	33142	3	1					1													3			
Brickell Vizcaya Development, Inc.	12150 SW 132 Ct. 211	Miami	FL	33186	4	2			3		5				1												
Budget Construction Co. Inc.	7416A SW 48th St	Miami	FL	33155	6			7	10		2	1			15	5	1										
Bulk Express Transport, Inc.	3355 NW 41st Street	Miami	FL	33142																							
Bulldog Arborist, Inc.	17413 43rd Rd N	Loxahatchee	FL	33470																							
C & A Contracting, Inc.	7200 Griffin Rd Ste 3A	Davie	FL	33314				2	2																		
C & C Loader	1128 Royal Palm Beach Blvd #282	Royal Palm Beach	FL	33411	3	1	5	6	3	3		1				1			1		3						
C & S Property Services, LLC.	20520 SW 48th Place	Southwest Ranches	FL	33332	6																2						
Cambridge Project Development, Inc	4851 SW 71st Place	Miami	FL	33155						2										1		9					

2024 FL Region 7 Potential Subcontractors	Address	City	ST	Zip	Dump Trucks	PickupWDumpTlr	Knuckleboom	Wheel Loaders	HalfTonPickupTruck	Hydraulic Excavators	TrailerMtd Floodlight	LowbedTlrMTractor	WaterTruck	AirCurtainBurner	BackhoeWLoader	Dozers	MotoGrader	Chipper	Tub Grinders	Self Loaders	Skid Steers	CDWalkingFloors	MulchTrailers	BucketTrucks	Barges	Workboats	VacTrucks
Camelot Debris Removal LLC	7740 NW 32nd Street	Hollywood	FL	33024																1							
Camino Real Group, Inc. dba: Alpha Wrecking	601 MW 12th Ave., Ste. A	Pompano Beach	FL	33069		2		2	5	6											9						
CBC Real Estate, LLC.	9498 SW 221 LN	Cutler Bay	FL	33190	1	1																					
Charley Toppino & Sons, Inc.	P.O. Box 787	Key West	FL	33041	11			4	5	2		2	1	1	2	3	1										
CIMA Engineering Corp.	P.O. Box 557397	Miami	FL	33255																							
CJ Disaster Repair LLC	2600 Hammondville	Pompano Beach	FL	33069	34	15	6	9	8	7		2	2		2	7	1	6	5	10	13				2	1	
Clean Harbors Environmental Services	11221 Interchange Circle S.	Miramar	FL	33025																							
Committed to Trucking LLC	11117 W OKEECHOBEE RD	Hialeah	FL	33018	3			4		2		3	2		2	5	1	1	1	1	2		20				
Community Tree & Landscape Service Inc.	7315 Pine Tree Ln	West Palm Beach	FL	33406	14	1	4	6	3	2		1			1												
Conch Tree & Landscape Professionals	P.O. Box 372283	Key Largo	FL	33037	2					1					1			1		1	1			1			
Corona Technology Staffing	701 Brickell Ave Ste 1550	Miami	FL	33131																							
Critt Transportation LLC	608 NE 3rd Street	Belle Glade	FL	33430		1						1									1						
CSP MGT 1, LLC	23257 State Rd. 7, Ste. 211	Boca Raton	FL	33428	1																						
CSX Property Services	5000 Godfrey Rd	Parkland	FL	33067																6							
David Mummert LLC	376 Wayman Cir	West Palm Beach	FL	33413	1													1			1			2			
Debris Removal Hauling	1009 Fairfax Cr. W.	Boyonton Beach	FL	33436																1	1						
Dennis Bobcat Services Corp	800 NW 72 Terrace	Plantation	FL	33317	5	1				2																	
Disaster Relief Catering	1510 Latham Rd, Ste 7	West Palm Beach	FL	33409																							
Disaster Response Team Intl, LLC	28605 SW 172md Avenue	Homestead	FL	33030	7	10				2					2	1					4						
Disaster Solutions, LLC	514 14th St	West Palm Beach	FL	33401	3			1										1			2						
Dot Palm Landscaping, Inc.	5200 Overseas Hwy	Marathon	FL	33050	3				2			1	1		1			2						1			
DRD Enterprises Inc	858 NW 81 Terrace	Fort Lauderdale	FL	33324	22	3	3	9		6	2	1	1		4	5	1	2	4	2	9						
E & M Recycling, Inc	630 South Palmway	Lake Worth	FL	33460				1											1								
Eastern Waste Systems, Inc.	1660 NW 19th Ave.	Pompano Beach	FL	33069																50							
Enviro Waste Services Group, Inc	2911 NW 39 St.	Miami	FL	33142																							
FG Construction, LLC.	2701 NW 55th Ct	Tamarac	FL	33309		3	2	2	3											3	3						1
First Impression Landscape	4028 160th St	Loxahatchee	FL	33470	3			2	1											1	1						
Fitsaw Construction LLC	11110 W Oakland Park Blvd #252	Sunrise	FL	33351		2																					
Florida Grab Services Corp	2461 w 76 st. # 203	Hialeah	FL	33016	1															1			1	1		1	
Florida Grade Co. Inc.	15632 100th Ln North	West Palm Beach	FL	33412	1	1		6				1			1	2	1			2	4						
Florida Land Specialist, LLC	17851 Bridle Ln	Jupiter	FL	33478				1				1															
Florida Tree Trimmers, LLC	8551 W. Sunrise Blvd., Ste. 105L	Plantation	FL	33322	16		8								1			2						1			
Florida's Dirty Work	900 Osceola Dr.	West Palm Beach	FL	33409	5	12	2	6	6	5		3				3		4	2	10	7	13	13	25	3	3	
Foster Marine Contractors, Inc.	7313 West Place	West Palm Beach	FL	33413	2			5	2	6		1	2		2		1				1						
Four R Equipment	3701 Southwest 128 Ave	Miramar	FL	33027	14	5		1			3	2	1						1	14	5						
FURI Development, LLC	6560 W. Rogers Circle, Ste B-26	Boca Raton	FL	33487				8	7	6		5	3		4	6	2										
G. S. Obler, Inc.	911 NE 24th St.	Boca Raton	FL	33431		2		2				1									1						
G.R.L. (Global Resource Link, LLC.)	3309 North Lake Blvd., Ste 107	Palm Beach Gardens	FL	33403																							
General Security Services, LLC.	5171 10th Ave North	Greenacres	FL	33463																							
Georgis Fence Concrete Co. Inc.	316 SE 14 St	Fort Lauderdale	FL	33316		1															1						
Great Southern Enterprises	7227 7th Pl North	West Palm Beach	FL	33411				3	2	3									2		5						
Great Waste and Recycling Service	3051 NW 129 St	Opa-Locka	FL	33054	6		3		2												7	3					3
GT Supplies, Inc.	7010 Barbour Rd	Riviera Beach	FL	33407																25							

2024 FL Region 7 Potential Subcontractors	Address	City	ST	Zip	Dump Trucks	PickupWDumpTlr	Knuckleboom	WheelLoaders	HalfTonPickupTruck	Hydraulic Excavators	TrailerMtd Floodlight	LowbedTlrWTractor	WaterTruck	AirCurtainBurner	BackhoeWLoader	Dozers	MotoGrader	Chipper	Tub Grinders	Self Loaders	Skid Steers	CDWalkingFloors	Mulch Trailers	BucketTrucks	Barges	Workboats	VacTrucks
GUTD Hauling Service, Inc.	4161 Laurel Ridge Circle	Fort Lauderdale	FL	33331	14	1			1																		
Hotel Planner	777 S. Flagler Dr., Ste 800 WTower	West Palm Beach	FL	33401																							
Image Lawn Maintenance, Inc.	1020 NW 81 Ave.	Pembroke Pines	FL	33024	7	1		3		3					1	3		2			3			2			
In Touch Logistics, LLC.	1020 NW 163rd Drive, Ste. 35	Miami Gardens	FL	33169	106	63	3	24	42	26	8				8	8		3	5	43	33	8	32	25			
Intercounty Engineering Inc.	1925 NW 18 St	Pompano Beach	FL	33069																							
J.A. Daniel Management, Inc.	4448 Palm Ave	West Palm Beach	FL	33406	4	2		6												4	6			2		2	
Jatibre Property Presevation, Inc	P. O. Box 772252	Coral Springs	FL	33077	3		1								1					3							
JD Larios Trucking Corp.	14530 US HWY 441 N	Conal Point	FL	33438	3																						
JDL Enterprises of South Florida	16373 132 Terrace North	Jupiter	FL	33478	3				1	1											1						
Jet Hauling, Inc.	7368 Westport Place	West Palm Beach	FL	33413	11			1		1		2				1		1	1	13		2					
JMS Construction Services, Inc.	4405 Peters Rd	Plantation	FL	33317	2			1	4	2		1				2	1				2						
Joseph Landscaping, Inc.	12501 NE 5th Ave.	North Miami	FL	33161	7	2									2												
JSM Enterprises, LLC	8875 SW 172nd TER	Palmetto Bay	FL	33157	10			2	5	3	2	2	2		3	3	1	2			4						
KLBz Backhoe Service, Inc.	10 High Point Road, Ste. A	Tavernier	FL	33070	4	4				1											1						
Lamaz Trucking, Inc.	3031 NW 78 Ave	Hollywood	FL	33024																		4					
Larios Trucking Inc.	17200 US Hwy 441	Canal Point	FL	33438	3	3														1	1	10					
Last Pass Inc.	100 ST 17890 SW	Miami	FL	33196																20		10	10				
Lawn Boyz, LLC	6333 N. 40th Street	Hollywood	FL	33024	15	5		13	2	6		3	1		2	2	1	6		4	12		1	6			
Lawn Rescue Plus	15700 SW 169 Ave	Miami	FL	33187																							
Let's Move It llc	185 NE 4th Ave	Delray Beach	FL	33482	2	1														3	1			1			
Lightning Commercial Cleaning Service	8309 Fairway Rd.	Sunrise	FL	33351	2	2															5	6					
Load Masters Management, Inc.	18701 SW 358th Street	Homestead	FL	33030																				25			
M. Muller Tree Service	9242 Roan Ln, Ste D	Lake Park	FL	33403	1	4		1	4											1	1						
M.J.K. Services	19101 SW 53rd St	Ranches	FL	33332														2		1	1						
Mayflowers Express, Inc.	21104 SW 88 Pl	Cutler Bay	FL	33018																							
Metric Engineering, Inc.	13940 SW 136 St Ste 200	Miami	FL	33186																							
Metro Equipment Service, Inc	9425 SW 72 St #225	Miami	FL	33173	3		1	2		3			2		4												
Metro Trucking Company	2225 West 78th St	Hialeah	FL	33016	42																						
MHD Marketing	8975 SW 6th Street	Boca Raton	FL	33433		6															2						
Miami Wrecking Co.	4540 NW 8th Terrace	Oakland Park	FL	33309	2	1			3	4		1									4						
MJC Land Development, LLC.	4201 West Gate Ave	West Palm Beach	FL	33409	3	1	5		3	3		1		1		1			1		3	3					
Modern Scapes of South Florida, LLC.	5300 SW 164th Terr	Southwest Ranches	FL	33331	2			2		1		1			1	1					2					2	
Mow Hog Mowing & Grading	8304 N W 37th St	Coral Springs	FL	33065	3			1							1			1			3						
Novo Arbor	P.O. Box 359	Boynton Beach	FL	33425	2	5		1	5			1						4		1				12			
Olin Hydrographic, Inc	2900 Calusa St	Coconut Grove	FL	33133																							
Ontime Back Hoe	31 North Channel DR	Key Largo	FL	33037											1												
O'Shea Contracting	4535 Lemon St.	Cocoa	FL	32926		2			1						1					1	1						
Perfect Choice Maintenance, Inc .	16256 NW 17th St.	Pembroke Pines	FL	33028	1																	1		1			
Pillar Construction	7169 150th Ct. N.	Palm Beach Gardens	FL	33418	2																1						
Plantation Tree & Landscape	PO Box 1426	Tavernier	FL	33070	1	3		2	2	2					2			2			4			2			
Prestigious Tree Care, Inc.	21008 SW 124 Ave Rd	Miami	FL	33177					2											1				1			
Protective Barrier Services, Inc.	623 NE 5th Terrace	Fort Lauderdale	FL	33304																							
Quime Corp	224 Seminole Lake Dr	Palm Beach	FL	33411	3																	3					
Quimeza, Inc.	442 Rainbow Spring Terr	North Palm Beach	FL	33411																1		4	4				

2024 FL Region 7 Potential Subcontractors	Address	City	ST	Zip	Dump Trucks	PickupWDumpTlr	Knuckleboom	Wheel Loaders	HalfTonPickupTruck	Hydraulic Excavators	TrailerMtd Floodlight	LowbedTlrWTractor	WaterTruck	AirCurtainBurner	BackhoeWLoader	Dozers	MotoGrader	Chipper	Tub Grinders	Self Loaders	Skid Steers	CDWalkingFloors	Mulch Trailers	BucketTrucks	Barges	Workboats	VacTrucks
QuinCo Corp.	17882 35 Pl. N.	Loxahatchee	FL	33470	1					1											2						
R. M. Trucking Service Inc.	3931 NW 34 Ave	Lauderdale Lakes	FL	33309			2													2							
R.A.L. Services Corp	2911 SW 26th St	Miami	FL	33133																			5				
Raidan Development, LLC	6956 SW 47 St	Miami	FL	33155	30	15																					
Relyc Contractor Corp.	7547 W. 24th Ave.	Hialeah	FL	33016	8	15		1	2	1	1			8	1			2	3	6	9			3			
Resol Construction Inc.	1172 S Dixie Hwy	Coral Gables	FL	33146																							
Ric-Man Construction FL	3100 SW 15th Street	Deerfield Beach	FL	33442	3			6	3	3	2	1	2			2	1		2		1						1
Rio-Bak Corporation	12773 W. Forest Hill Blvd, Ste 210	Wellington	FL	33414																							
RPM Landworks, Inc	13673 82nd Ln N	West Palm Beach	FL	33412	5			1	1	3		1				1			3	1			3				
Runway Agricultural Services	3035 S.W. 36 St.	Fort Lauderdale	FL	33312											1						3						
Rush Roll-Off & Recycling, Inc	P.O. Box 1431	Deerfield Beach	FL	33443																							
Ryan Incorporated Southern	1700 South Powerline Rd, Ste H	Deerfield Beach	FL	33442	1		1	9	7	8	4	1	2		8	2	3				1						
S & J Disaster Relief & Recovery Service	20471 NW 12th Place	Miami	FL	33169	150		50	35										20	15	5	15			100			
Safety Guys LLC and Team Labor	111D SW 23rd St	Fort Lauderdale	FL	33315																							
Salient Development Corp (SDC)	1724 SW 14th St.	Ft. Lauderdale	FL	33312																							
Scott Lewis Gardening & Trimming Inc	375 Possum Pass	West Palm Beach	FL	33413	3			2	3									1			4						
SDAC	13495 SW 260th St	Naranja	FL	33032																							
Seldin Construction Co. Inc.	513 Spinnaker	Weston	FL	33326	10				1									1			4						
Seoane FJ Inc (Formerly What an Idea, Inc)	1174 NE 110 St	Miami	FL	33161	3	1	1	3													2						
Shaw Equipment Inc.	100 NW 51 St	Oakland Park	FL	33309		1															1						
Sheer Enterprises	6250 Military Trail	West Palm Beach	FL	33407																							
Shoreline Foundation	2781 SW 56th Ave	Pembroke Park	FL	33023	7		1			6					5	2					2				6		
Sinco Trading & Transport Services	4727 NW 1 St	Plantation	FL	33317	1		3		2										1			3					
Soil Tech Distributors (Intercity Disposal)	3355 NW 41st St	Miami	FL	33142																24		100					
Sorrel	8835 NW 95th St	Medley	FL	33178																							
Stanford Construction Co	1081 NW 12thT errace	Pompano Beach	FL	33069	15	2		6	5	3	1	1	2		4	4	2				6						
Staying Green, Inc.	4700 SW 83rd Ter.	Davie	FL	33328	2	4		1										1									
Stingray Group Inc.	1881 70th St Cswy, Ste 1807	North Bay Village	FL	33141	7																2						
Straightline Relief and Recovery	6671 W. Indian Town Rd #50	Jupiter	FL	33458			2			1			1							15	6						
Sunny Coast Enterprises Co.	8938 SW 150 Ct-Cir E	Miami	FL	33196																							
Sunquest Logistics, Inc.	3001 SW 173 Terrace	Miramar	FL	33029	5				2			1								5	4						
Tamara Trucking, LLC.	15886 85th Road N.	Loxahatchee	FL	33470	3																						
Tarzan Tree Care, Inc	22976 Bluegill Ln	Cudjoe Key	FL	33042	1	1			2			1						2			2			2			
TCI Disaster Service	16703 Golfview DR	Weston	FL	33326	4	4		1		1		1	1	1	1	1				26	6						
Tecta America South Florida, Inc	1431 SW 30th Ave	Deerfield Beach	FL	33442	4																						
Tetro Land Development & Construction	13538 Okeechobee Blvd	Loxahatchee	FL	33470	5			6		7		2	1			2			2		6	10		2			
Thomas Domiano	P.O. Box 41	Tavernier	FL	33070	1	2	2	2	2	2		1			1			3	1		2						
Tiger Property Maintenance LLC	12399 153rd Ct. N.	Jupiter	FL	33478	2	2			2	1	1	1			1	1		1			1						
Tip Top Tree Service, Inc	4686 133 Rd South	Delray Beach	FL	33445	2															2	16			3			
TNA Trucking	15895 93rd St North	West Palm Beach	FL	33412	5																						
Trintec Construction Inc.	13901 NW 43rd Ave. A-2	Opa Locka	FL	33054					1											2							
Triple Nickel Paving, Inc.	1300 NW 18 St	Pompano Beach	FL	33069	2			1					1			1	1				1						
Turn KeyServices, LLC	1802 NW 19th St	Fort Lauderdale	FL	33311																							
Two Brothers Transport and Sod Service	825 NW 9th Street	Belle Glade	FL	33430	1											1					1	1					

2024 FL Region 7 Potential Subcontractors	Address	City	ST	Zip	Dump Trucks	PickupWDumpTlr	Knuckleboom	Wheel Loaders	HalfTonPickupTruck	Hydraulic Excavators	TrailerMtd Floodlight	LowbedTlrWTractor	WaterTruck	AirCurtainBurner	BackhoeWLoader	Dozers	MotoGrader	Chipper	Tub Grinders	Self Loaders	Skid Steers	CDWalkingFloors	Mulch Trailers	BucketTrucks	Barges	Workboats	VacTrucks
US Sweeping, Inc.	20533 Biscayne Blvd Ste 443	Aventura	FL	33180	160	3	10		1	2										14	30						
Waste Services USA	840 NW 144 St	Miami	FL	33168	10		1														1						
WBI Contracting of Palm Bch, Inc	1544 B Rd	Loxahatchee	FL	33470	3	1		3	1	1																	
Weekley Asphalt Paving, Inc.	20701 Stirling Rd	Pembroke Pines	FL	33332	31			16	20		4	3	4			5	3			1	5						
William Gregory Construction, Inc.	19 Royal Palm Way, Unit 204	Boca Raton	FL	33432	2	1	1														2						
Wrangler Construction, Inc.	12855 SW 136 Ave Ste 206	Miami	FL	33186	5	2		1	4		1	1			1						1						
Xtreme Land Development	2760 NW 55th Court	Fort Lauderdale	FL	33309	4			2		1		1							1		1	1		1			2
Ziegler Builders Inc.	4930 NW 74 Place	Coconut Creek	FL	33073	2				2		1										1						

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size
Please see attached equipment list.			

















CROWDER GULF

2024 CrowderGulf Company-Owned Equipment List

DEBRIS REMOVAL TRUCKS			
Year	**Make**	**Model**	**VIN**
1998	Mack	Debris/Combo	1M2AD62C9WW006285
1995	Western Star	Debris/Combo	2WLPCCH25K937391
2002	Kenworth	Debris/Combo	1NKDLB0X72J884158
2013	Peterbilt	367 Debris/Combo	1NPTX4EX7DD178887
2014	Peterbilt	367 Debris/Combo	1NPTX4EX4ED237394
2013	Peterbilt	389 Debris/Combo	1XPXD49X4DD192224
2016	Peterbilt	367 Debris/Combo	1NPTX4EX7GD292571
2017	Peterbilt	389 Debris/Combo	1XPXP4TX4HD408644
2017	Peterbilt	367 Debris/Combo	1NPTX4EX9HD412906
2017	Peterbilt	367 Debris/Combo	1NPTX4EX5HD449323
2018	Peterbilt	389 Debris/Combo	1XPXD40X1JD452166
2015	Kenworth	T800 Debris/Combo	1XKDD49X5FJ436315
2018	Peterbilt	389 Debris/Combo	1XPXDP0X8JD480600
2018	Peterbilt	367 Debris/Combo	1NPTXX4EX8JD488588
2018	Peterbilt	367 Debris/Combo	1NPTX4EX3JD492774
2018	Peterbilt	367 Debris/Combo	1NPTX4EX5JD492775
2018	Peterbilt	389 Debris/Combo	1XPXD40X3JD498730
SEMI TRUCKS			
Year	**Make**	**Model**	**VIN**
2017	Mack	CHU613	1M1AN07Y0HM026412
2017	Mack	CHU613	1M1AN07Y8HM025816
2017	Mack	CHU613	1M1AN07Y6HM026415
2017	Mack	CHU613	1M1AN07Y0HM026409
2017	Mack	CHU613	1M1AN07Y4HM025814
2013	Mack	CHU613	1M1AN07Y7DM013439
2014	Mack	CHU613	1M1AN07Y2EM015665
2013	Mack	CHU613	1M1AN07Y6DM013416
2006	Kenworth	T800	1XKDPBTX96J145904
2014	Mack	CHU613	1M1AN07YOEM015664
2012	Kenworth	T800	1XKDD49X3CJ309350
PICK UP TRUCKS			
TYPE		**# OF TRUCKS**	
½ Ton 1500 or Equivalent Pick Up		14	
¾ Ton 2500 or Equivalent Pick Up		9	
1 Ton 3500 or Equivalent Pick Up		11	
Greater than 1 Ton or Equivalent Pick Up		7	

2024CrowderGulf Company Owned Equipment List

TRAILERS			
Year	**Make**	**Model**	**VIN**
2018	Clement Monstar	End Dump	5C2BR45BXJM010613
2018	Clement Scrapstar	End Dump	5C2BF37B0JM010653
2018	Clement Scrapstar	End Dump	5C2BF37B2JM010654
2017	Clement	End Dump	5MADN4024FC033420
2005	Benson	End Dump	5DMDSAGC45M000757
2005	Mac	End Dump	5MADS35385C008667
2018	Stealth	End Dump	52LBE1627JE06410
1997	Vantage	End Dump	4EPAA029VATA1459
1997	Vantage	End Dump	4EPAA4024VATA1515
1997	Vantage	End Dump	4EPAA021VATA1536
1997	Vantage	End Dump	4EPAA4022VATA1545
2018	Brazos	Scrapper/End Dump	4B9BKDL29JH054106
2018	Brazos	Scrapper/End Dump	4B9BKDLL24JH054126
2002	MAC	End Dump	5MADS363130005105
1995	USTS	End Dump	1U9DS3637S1051511
2005	MAC	End Dump	5MADS353050009294
2001	MAC	End Dump	5MADS356321C00439
1994	Benson	End Dump	1NUDT38P8RMAS0247
1995	Vantage	End Dump	4EPAA3922SATA0615
1987	ACCURATE IND.	End Dump	1A9754025H4037546
1990	Trilstar	End Dump	1T9DS36C8L1066822
1998	USTS	End Dump	1U9DS3229W1051699
2001	Benson	End Dump	5DMDSAHC41P000376
1993	JBEN	End Dump	9DT3626PPJBB021
2007	Palmar	Dump Trailer	4R7BD1624HT163081
2018	Mac	Walking Floor	5MAMN4821JW044659
2016	Titan	Walking Floor	2TVWF4826GD000602
2018	Mac	Walking Floor	5MAMN4823JW045280
2011	Rolls Rite	Tilt Top	1R9PT2229BM356115
2017	Rolls Rite	Tilt Top	1R9BT222XHM356286
2018	Rolls Rite	Tilt Top	1R9PT2227JM356001
2016	Talbert	Roll-Back	40FG05336G1035421
1999	Dynawell	Lowboy	HU181DGX7X1X38407
2017	Talbert	Lowboy	40FSK5132H1035957
2017	Talbert	Lowboy	40FSK5239H1035971
2018	Transcraft	Step Deck	1TTE532C8J3070477
2018	Transcraft	Step Deck	1TTE532C1J3083796

2024 CrowderGulf Company Owned Equipment List

WHEEL LOADERS			
Year	**Make**	**Model**	**VIN**
2003	CAT	924G	09SW01095
2003	Komatsu	WA180	2MCA88062
2005	CAT	928G	6XR02028
1998	CAT	962G	5AS00263
2004	CAT	IT28G	DBT01424
2001	CAT	924G	9SW02009
2004	John Deere	644H	DW644HX586668
2004	John Deere	724H	DW24JX590345
2005	CAT	IT38	CSX00926
2005	CAT	924G	DDA2478
2006	CAT	924G	DDA02934
2007	CAT	950G	2JS00604
2009	CAT	930H	DHC01497
2014	CAT	924G	9SW01859
2011	CAT	930H	DHC02274
2014	CAT	908H	CAT0908HJJRD01594
2016	CAT	908M	CAT0908MJH8801071
2017	John Deere	624K	1DW624KZCGF674473
2017	John Deere	624K	1DW624KZLGF676803
2017	CAT	908M	CAT0908MCH8801198
2017	CAT	908M	H8800928
2015	CAT	914K	CD2000596
2017	John Deere	644K	1DW644KZJHF680047
2018	CAT	908M	CAT0908MCH8802397
EXCAVATORS			
Year	**Make**	**Model**	**VIN**
2016	John Deere	210G	1FF210GXHGF523928
2014	John Deere	300G	1FF300GXHDF710007
2017	John Deere	60G Mini	1FF060GXKGJ288041
2017	CAT	308	308E2CRSB-FJX08636
2017	John Deere	245G	1FF245GXCHF800280
1990	John Deere	70D	CK0070DD009556
2001	John Deere	330LC	FF0330X0870719
2001	John Deere	200LC	FF0200X500888
2000	John Deere	160LC	POO160X041413
2001	Komatsu	PC60	58212
2002	Hitachi	EX120	1E8P057533
2002	Hitachi	EX120	1E8P057534
1999	Bobcat	331X	512918815
2001	Bobcat	331X	512918429
2003	Komatsu	PC35	4207
1999	Kobelco	SK220LC	LLU2438

2024 CrowderGulf Company Owned Equipment List

EXCAVATORS			
Year	**Make**	**Model**	**VIN**
2004	Kobelco	SK70SR	YT01-03382
2004	Komatsu	200	KMTPCO49K87C5037
2004	Hyundai	R55W3	10014
2002	JD	200C-LC	FF200CX505406
2004	CAT	330CL	DKY 02901
2001	Case	9007B	DAC0072321
2005	CAT	325CL	CAT0325CVCRB01486
2001	CAT	320CL	PAB04298
2005	CAT	M318C	CATM318CKBC201044
2005	CAT	325CL	CAT0325CEBFE01812
2004	CAT	320	PAB01355
2003	CAT	325CL	CRB00550
2005	Komatsu	PC35 MR-2	KMTPC096T05006313
2006	John Deere	120-C	FF120CX035517
2006	Kubota	U35SS	30398
2006	Kubota	U35SS	30251
2006	Cat	320CL	PAB4383
2007	Cat	328D LCR	GTN139
2008	Kubota	KX913R1S	31194
2006	Kobelco	SK70SR-1E	YT0408468
2007	Cat	302.5	CAT3025CJGBB01604
2008	Cat	321 CL CR	MCF00918
2005	John Deere	450C - LC	FF450CX091778
2009	Cat	322CL	HEK00647
2008	Cat	330D	HAS292
2006	Volvo	EC140BLC	EC140V12265
2010	John Deere	120-C	FF120CX036343
2009	Cat	314CL CR	PCA01891
2010	Cat	328D CLR	CAT0328DTGTN00403
2011	John Deere	35D	1FF035DXJBG266218
LOADER - BACKHOE			
Year	**Make**	**Model**	**VIN**
1999	CAT	426	1ZR00479
2001	Kubota	L35	L3560624
2003	John Deere	310SG	TO310SG909356
2005	JS	310E	TO310EX853300
2001	CAT	416C	4ZN20996
2004	CAT	416D	4ZN24364
2004	John Deere	310E	TO310EX884694
2004	CAT	416C	5YN06630
2006	CAT	416C IT	1WR10173
2006	CAT	420D	FDP26873
2006	John Deere	310G	T0310GX937710
2001	CAT	416C	4ZN24603

2024 CrowderGulf Company Owned Equipment List

DOZERS			
Year	**Make**	**Model**	**VIN**
1992	John Deere	450G	TO450GF87820
1999	John Deere	750H	T0750CX877301
2004	CAT	D3JXL	CAT00D3GCJMH00732
2005	John Deere	450-J	T0450JX104665
2005	John Deere	650J	T0650JX111587
2004	CAT	D6N	CAT00D6NVALY00800
1999	John Deere	450H	T0450HX922582
2004	John Deere	550H	T0550HX937488
2005	CAT	D6R	AAX01404
2005	CAT	D5N	AKD1461
2006	John Deere	450-JLT	T0450JX122072
2001	John Deere	450J	T0450JX103785
2008	Komatsu	D39PX-22	3059
2006	CAT	D3GLGP	BYR01437
2010	CAT	D5K LGPARO	CAT00D5KJYYY00703
2008	CAT	D3K LGP	LLL00568
2011	CAT	D3K LGP	LLL00382
2011	CAT	D3K LGP	LLL00388
2011	John Deere	450-J LGP	T0450JX181468
2011	John Deere	650-J	T0650JX173003
FORK LIFTS			
Year	**Make**	**Model**	**VIN**
2000	CAT	V80F	9NF00658
1997	Hyster	H50XL	A177B31212K
2000	JCB	506	578972
1995	Nissan	50	PF02-9H3269
2001	CAT	GC25	4FM04520
2004	CAT	480F	9NF00558
2007	Yale	543372	GLP11MCNSB098
2001	CAT	2EC20	A2F0260387
2002	CAT	V60B	52J00932
1999	CAT	CG25	4EM91233
2007	CAT	TH63	5WM03130
2001	CAT	GC25	4EM04516
1997	Terex	TH1048C	TH1006A-8401
2005	JCB	930	SLP930025E0824674

2024 CrowderGulf Company Owned Equipment List

GENERATORS			
Year	**Make**	**Model**	**VIN**
	Onan Genset	50D6CA	6920476659
1999	Nissha	NES25SIA	XJ010300
1999	Nissha	NES60SIA	KF010300
2004	Dewalt	4300	GCO44627903DGC4300
2003	Coleman	9110619	DMO545005
2006	Miller Bobcat	250NT	LC492887
2006	Miller Bobcat	250NT	LE209010
2006	Miller Bobcat	250NT	LF205099
2011	Generac	97A06245-S	2038141
2007	Miller Bobcat	250NT	LC574759
2013	Honda	6500Watt	EAPC-1010707
2011	Magnum	MMG55FH 45kW	800390
2011	Magnum	MMG35FH 25kW	73344
2011	Magnum	MMG35FH 25kW	73345
2011	Magnum	MMG35FH 25kW	73318
SKID STEER LOADERS			
Year	**Make**	**Model**	**VIN**
1997	Bobcat	763	512222048
2001	Bobcat	763	512217575
1996	Bobcat	873	514120441
2002	CAT	236	CAT00236J4YZ04709
2005	Bobcat	T300	521912526
2007	Caterpillar	262B	PDT01685
	Caterpillar	277C	CAT0277CTJWF00578
2006	Daewoo	155XL	AG00211
2006	Bobcat	T190	531614194
2006	Caterpillar	246B	CAT0246BLPAT03480
2006	Bobcat	T300	530012266
2010	Caterpillar	268B	CAT0268BJLBA01424
2010	Caterpillar	299C HF	MBT01588
2011	Bobcat	T300	525415845
2008	JD	650-J	T0650JX173003
2016	Cat	279D	CAT0279DEGTL03016
2018	Cat	299D	CAT0299DLFD203290

2024CrowderGulf Company Owned Equipment List

MARINE DIVISION			
Year	**Make**	**Vessel #**	**Capacity**
2003	27' Scout Boat	010 / Bayou Bandit	12,000 Lbs
1990	24' Debris Boat	015 / Betsie	16,000 Lbs
1995	18' Vessel	018 / Trisha	Personnel Only
1990	Debris Boat	002 / Bertram	12,000 Lbs
2001	24' Flat Boat w/Boom	001 / Pamela	18,000 Lbs
2003	18' Deck Boat w/Boom	002 / Decker	16,000 Lbs
2004	27" Deck Boat w/Boom	009 / BT Express	20,000 Lbs
2011	32' Deck Boat w/Boom	020 / CG Girl	24,000 Lbs
1999	30' Picker Barge	022 / Johnzey	18,000 Lbs
BARGES			
Size	**Type - Material**	**Capacity**	**Notes**
24'x8'	Debris Barge - Fiberglass	8,000 lbs	Shallow Draft Barge
28'x8.5'	Debris Barge - Aluminum	12,000 lbs	Shallow Draft Barge
30'x10'	Debris Picker Barge w/ Grapple - Steel	14,000 lbs	Shallow Draft Barge
30'x10'	Debris Picker Barge w/ Grapple - Fiberglass	14,000 lbs	Shallow Draft Barge
30'x10'	Debris Picker Barge w/ Grapple - Aluminum	14,000 lbs	Shallow Draft Barge
40'x8'	Pin-Together Barge - Steel	10,000 lbs	Deck Barge
40'x8'	Pin-Together Barge - Steel	10,000 lbs	Deck Barge
40'x8'	Pin-Together Barge - Steel	10,000 lbs	Deck Barge
40'x8'	Pin-Together Barge - Steel	10,000 lbs	Deck Barge
40'x8'	Pin-Together Barge - Steel	10,000 lbs	Deck Barge
40'x8'	Pin-Together Barge - Steel	10,000 lbs	Deck Barge
40'x8'	Pin-Together Barge - Steel	10,000 lbs	Deck Barge
40'x11'	Debris Picker Barge w/ Grapple - Steel	20,000 lbs	Shallow Draft Barge
48'x12'	12" Hyd Dredge - Steel	N/A	15' Dredging Depth - 36" Pump
50'x20'	Spud Barge - Steel	40,000 lbs	Shallow Draft Spud Barge
55'x11'	Debris Picker Barge w/ Grapple - Steel	24,000 lbs	Shallow Draft Barge
120'x30'	Deck Barge - Steel	150 Tons	Deep Draft Barge
120'x30'	Deck Barge - Steel	150 Tons	Deep Draft Barge

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: CrowderGulf Joint Venture, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: 2022 Ian - Removed and Disposed of VEG/ Reduction by Grinding; 2017 Irma - Removed and disposed of VEG, 2017 Irma & 2016 Matthew both - Removed & disposed of vegetation, mulch, and leaners/hangers. Reduction by Grinding

Initial Value of Contract: NA Final Value of Contract: Ian $1,388,795, Irma $ 1,820,053
Length of Contract: 2022 Ian (10/05/2022-11/28/2022), 2017 Irma (9/16/2017-10/26/2017) Matthew $ 3,660,393
2016 Matthew (10/11/2016-12/31/2016)
Was the work performed timely: X Yes ___ No
Would you enter into a contract with the Company in the future? X Yes ___No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
Total number of change orders: 0 Were any contractor driven: _____
Number of RFP's submitted by the Vendor: 1
If you responded no to any of the above please provide details:

Comments:

Crowder Gulf is one of the most professional companies we have contracted with. All of the Crowder Gulf Employees and subs are extremely courteous and professional. Excellent Contractor to work with.

Name of Public Entity/Company: Ormond Beach, FL
Name of Individual completing this form: Kevin Gray
Signature: Title: Public Works Environmental Systems Ops Manager
Telephone: 386-676-3577 ofc, 386-316-7725 Email: Kevin.Gray@ormondbeach.org

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: CrowderGulf Joint Venture, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: 2022 Ian PUSH, Removed & Disposed of vegetation, C&D, Hangers, Leaners, E-Waste, HHW, White Goods, Freon, Reduction by Compaction and Grinding; 2017 Irma Removed & Disposed vegetation, C&D, Mulch, leaner/hangers, Grinding; 2005 Wil ma Removed & Disposed: vegetation, C&D, stumps, Grinding, Waterways; Removed & Disposed vegetation, C&D, stumps

Initial Value of Contract: NA Final Value of Contract: Contract Value:

Ian	$134,141,231
I rna	$26,000,276
Wilma	$7,995,412
Jeanne/Charley	$14,000,000

Length of Contract: Ian 10/05/2022-09/15/2023; Irma 9/19/17-1/14/18; Wilma 10/2005-12/2005 Charley-Jeanne - 08/04-12/04
Was the work performed timely: ✓ Yes ___ No
Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
Total number of change orders: 1 Were any contractor driven: no
Number of RFP's submitted by the Vendor: n/A
If you responded no to any of the above please provide details:
Change order was County driven. Contract was prepositioned.

Comments:

Crowder Gulf met all their performance standards in collecting and processing 6.3 million cubic yards of material in less than six months after Hurricane Ian. They adapted to unusual circumstances; for instance, they provided barge operations after storm damage to bridges.

Name of Public Entity/Company: Lee County, FL
Name of Individual completing this form: Amanda Condomina or Doug Whitehead
Signature: Title: SW Ops Manager / Doug -SW Director
Telephone: 239-533-8000; Doug-239-533-8917 Email: acondomina@leegov.com / dwhitehead@leegov.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: CrowderGulf Joint Venture, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Idalia - Removed & disposed of VEG, ROW direct haul for C&D; Ian and Irma Removed & disposed of VEG, Reduction by Grinding

Initial Value of Contract: NA Final Value of Contract: Idalia $ 175,670, Ian $1,705,963
Length of Contract: 2023 Idali a09/07/2023-09/26/2023, 2022 Ian 10/11/22-11/26/22 Irma $1,950,185
Was the work performed timely: X Yes ___ No 2017 Irma 9/16/2017-12/09/2017
Would you enter into a contract with the Company in the future? X Yes ___No
Were the services provided acceptable and of quality standards: X Yes ___No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
Total number of change orders: 0 Were any contractor driven: ___
Number of RFP's submitted by the Vendor: ___
If you responded no to any of the above please provide details:

Comments:

Crowder Gulf is a true partner for emergency management. They are responsive and capable.

Name of Public Entity/Company: St. Petersburg, FL
Name of Individual completing this form: Barbara Stalbi rd
Signature: Barbara Stalbird Title: Assistant Director, Parks and Recreation
Telephone: 727-612-6399 Email: Barbara.Stalbird@stpete.org

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: CrowderGulf Joint Venture, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Storm debris management to include lot push, siting disposal locations, debris Clean up, Fema Documentation and a lot more

Initial Value of Contract: NA Final Value of Contract:
Length of Contract: 5
Was the work performed timely: X Yes ___ No
Would you enter into a contract with the Company in the future? X Yes ___ No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
Total number of change orders: 5 Were any contractor driven: No
Number of RFP's submitted by the Vendor: Unknown
If you responded no to any of the above please provide details:

Comments:

Crowder Gulf not only did a great job, they went above and beyond to do things that were issues we were not prepared for.

Name of Public Entity/Company: City of Fort Myers, FL
Name of Individual completing this form: Peter Bieniek
Signature: Peter Bieniek Title: Dir. Of Public Works
Telephone: 239-321-8087 Email: pbieniek@cityftmyers.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: CrowderGulf Joint Venture, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: 2022 Ian - PUSH, Removed & disposed of VEG, C&D, Gated Debris, Hangers, Leaners, Reduction by Grinding and Compaction: 2017 Irma Removed and disposed of VEG

Initial Value of Contract: NA Final Value of Contract: Ian $3,601,136 / Irma $ 110,342
Length of Contract: Ian- 9/29/22-12/14/22; Irma - 9/20/17- 10/17/17
Was the work performed timely: __X__ Yes ____ No
Would you enter into a contract with the Company in the future? __X__ Yes ____No
Were the services provided acceptable and of quality standards: ___X_ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? __X__ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? __X__ Yes ____ No
Total number of change orders: ___None__ Were any contractor driven: __n/a___
Number of RFP's submitted by the Vendor: __2____
If you responded no to any of the above please provide details:

Comments:

The services provided by CrowderGulf were professional, diligent, timely, efficient and most certainly effective. CrowderGulf provided detailed and accurate documentation and was available to assist, without hesitation, the entire duration of contract and there after if needed. With that, it is with the upmost confidence that we would recommend CrowderGulf for debris removal services after a natural disaster.

Name of Public Entity/Company: City of Venice, FL
Name of Individual completing this form: Rick Simpson or Ashlee Castle
Signature: Ashlee Castle Digitally signed by Ashlee Castle Date: 2024.04.03 14:38:39 -04'00' Title: Asst. Director of Public Works

Telephone: 941-486-2422 Email: acastle@venicefl.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: Ashley Ramsay-Naile

Name (typed): Ashley Ramsay-Naile

Title: President

Company: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF ~~FLORIDA~~ Alabama }
}
COUNTY OF ~~MIAMI-DADE~~ Mobile } SS:
}

Ashley Ramsay-Naile being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
President the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: Ashley Ramsay-Naile

Name (typed): Ashley Ramsay-Naile

Title: President

Company: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024

Continued Next Page

ACKNOWLEDGMENT

State of ~~Florida~~ Alabama

County of Mobile

Alabama

On this 27th day of March day of, 2024, before me, the undersigned Notary Public of the State of ~~Florida~~ personally appeared Ashley Ramsay-Naile and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Alabama

KERRIE A. NOLL
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
AUGUST 15, 2026

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Ashley Ramsay-Naile

For CrowderGulf Joint Venture, Inc.

Whose business address is: 5629 Commerce Blvd. E Mobile, AL 36619

And (if applicable) its Federal Employer Identification Number (FEIN) is: 01-0626019

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: Ashley Ramsay-Naile

Name (typed): Ashley Ramsay-Naile

Title: President

Company Name: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Alabama

County of Mobile

On this 27th March day of, 2024, before me, the undersigned Notary Public of the State of ~~Florida~~ Alabama personally appeared Ashley Ramsay-Naile and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Kerrie A. Noll

NOTARY PUBLIC, STATE OF FLORIDA Alabama

KERRIE A. NOLL
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
AUGUST 15, 2026

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Ashley Ramsay-Naile, President

(print individual's name and title)

for: CrowderGulf Joint Venture, Inc.

(print name of entity submitting sworn statement)

whose business address is: 5629 Commerce Blvd. E Mobile, AL 36619

and (if applicable) its Federal Employer Identification Number (FEIN) is: 01-0626019

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: Ashley Ramsay-Naile

Name (typed): Ashley Ramsay-Naile

Title: President

Company: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Alabama

County of Mobile

On this 24th of March day of, 2024, before me, the undersigned Notary Public of the State of ~~Florida~~ Alabama personally appeared Ashley Ramsay-Naile and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Kerrie Noll

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Alabama

KERRIE A. NOLL
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
AUGUST 15, 2026

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Ashley Ramsay-Naile being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

01-0626019

Federal Employer Identification Number (If none, Social Security Number)

CrowderGulf Joint Venture, Inc.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

5629 Commerce Blvd. E Mobile, AL 36619

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Please see attached ownership breakdown.		%
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: Ashley Ramsay-Naile

Name (typed): Ashley Ramsay-Naile

Title: President

Company: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Alabama

County of Mobile

On this 27th day of March day of, 2024, before me, the undersigned Notary Public of the State of ~~Florida~~ Alabama personally appeared Ashley Ramsay-Naile and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Kerrie A. Noll

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Alabama

KERRIE A. NOLL
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
AUGUST 15, 2026

Current ownership structure of CrowderGulf, LLC

CrowderGulf Joint Venture, Inc. is owned wholly by CrowderGulf, LLC.

- 2% voting interest – The John and Woodie Ramsay Family Trust
  - FEIN: 87-6303647
  - Address: 5629 Commerce Blvd., East
    Mobile, AL 36619

- 21% non-voting - The John C. Ramsay Family 2021 Non-Grantor Trust
  - FEIN: 86-6629969
  - Address: 5629 Commerce Blvd., East
    Mobile, AL 36619

- 21% non-voting – The L.W. Ramsay, Jr. Family 2021 Non-Grantor Trust
  - FEIN: 86-6785563
  - Address: 5540 Business Parkway
    Theodore, AL 36582

- 28% non-voting – Five A Acquisitions, LLC
  - FEIN: 36-4728679
  - Address: 5629 Commerce Blvd., East
    Mobile, AL 36619

- 28% non-voting – CLG Acquisitions, LLC
  - FEIN: 38-3857223
  - Address: 5540 Business Parkway
    Theodore, AL 36582

MINUTES OF ANNUAL MEETING OF THE MANAGEMENT COMMITTEE OF CROWDERGULF, LLC

The annual meeting of the Management Committee of CrowderGulf, LLC was held at Theodore, Alabama, on May 8th, 2019 at 5:30 P.M. pursuant to a written waiver of notice signed and approved by all of them, fixing said time and place, said waiver being appended to the minutes of this meeting.

THOSE PRESENT: In attendance were: Ashley Ramsay-Naile (also sometimes known as Ashley Ramsay or Elizabeth Ashley Ramsay) and Lyman M. Ramsay

CHAIRMAN AND SECRETARY: Ashley Ramsay-Naile served as Chairman and Lyman M. Ramsay served as Secretary of the meeting.

QUORUM: The Chairman announced that a quorum was present and that the meeting was open for the transaction of business.

APPROVAL OF TRANSACTIONS: The Chairman reported that numerous transactions have been entered into for and on behalf of the limited liability company and which are reflected on the accounting books and records. After full discussion, the following resolution was made, seconded and unanimously carried.

> RESOLVED, that the transactions made for and on behalf of this limited liability company and which are reflected on the books and records of this limited liability company shall be and the same hereby are ratified, approved and confirmed.

DESIGNATION OF OFFICERS: The Chairman reported that the Management Committee would like to create an additional office for a fourth Vice President to allow for the efficient conducting of the company's business. Upon full discussion and disclosure, the following resolutions were made, seconded and unanimously carried:

> WHEREAS, Article 6.5 of the Operating Agreement of CrowderGulf, LLC provides that the Managers "may designate other individuals to serve as officers and their respective titles;"
>
> WHEREAS, the Managers have determined that it would be in the company's best interest to establish and fill a fourth Vice-Presidency.
>
> NOW THEREFORE, it is
>
> RESOLVED that, until further action of the Managers, there shall be for the company the following offices: President / Chief Executive Officer, Senior Vice President / Chief Operating Officer, three Vice Presidencies, Secretary, Chief Financial Officer; and Treasurer; and be it further

RESOLVED that the Managers designate Reid Loper to fill the fourth Vice-Presidency created herein until further resolution by the Manager; and be it further

RESOLVED that the Managers hereby confirm that the following persons are the officers of the company to serve until further resolution by the Managers:

President/Chief Executive Officer – John C. Ramsay
Senior Vice President/Chief Operating Officer - Ashley Ramsay-Naile (also known as Elizabeth Ashley Ramsay)
Vice President – Lyman W. Ramsay, Jr.
Vice President – Lyman M. Ramsay
Vice President – Reid Loper
Chief Financial Officer/Secretary/Treasurer – J. Anthony Dees

AUTHORIZATION OF ASHLEY RAMSAY-NAILE AND JOHN C. RAMSAY TO SIGN CONTRACTS AND BID PROPOSALS ON BEHALF OF COMPANY: The Chairman next reported the suggestion of Senior Vice President / Chief Operating Officer Ashley Ramsay-Naile that she and John C. Ramsay, President / Chief Executive Officer of CrowderGulf, LLC, be authorized to sign contracts and bid proposals on behalf of and to contractually bind the company. After full discussion was had and disclosure made, the following resolutions were made, seconded, and unanimously carried:

RESOLVED that Ashley Ramsay-Naile, also sometimes known as Ashley Ramsay or Elizabeth Ashley Ramsay, and John C. Ramsay, both of whom are employees and officers of CrowderGulf, LLC, shall each be and are hereby authorized to execute contracts and bid proposals on behalf of CrowderGulf, LLC as its duly authorized representative; and be it further

RESOLVED that the signature of any one or more of such duly authorized representatives made on behalf of the company on any contract or bid proposal shall legally bind the company to the terms of the contract or proposal as to the third party vendor, client, or potential client with whom the contract is made or to whom the proposal is addressed, as the case may be; and be it further

RESOLVED, that the authorization granted in this resolution shall remain in full force and effect as to a third party vendor, client, or potential client unless and until the Management Committee revokes such authority and furnishes a duly certified copy of its resolution revoking such authority to the applicable vendor, client, or potential client.

ADJOURNED: There being no further business to come before it, the meeting was thereupon declared adjourned.

Lyman M. Ramsay, Secretary

APPROVED:

Ashley Ramsay-Naile, Chairman

CROWDERGULF, LLC
WAIVER OF NOTICE
Meeting of May 8th, 2019

We, the undersigned, being all of the members of CrowderGulf, LLC, do hereby separately and severally waive notice of the time, place and purpose of the meeting of CrowderGulf, LLC to occur at Theodore, Alabama, and we each consent that the meeting be held at said place and on May 8th, 2019 at 5:30 P.M. and we further consent to the transaction of any business that may properly come before the meeting.

Lyman M. Ramsay

Ashley Ramsay-Naile

CERTIFIED RESOLUTION
OF
CROWDERGULF, LLC

I, J. Anthony Dees, do hereby certify that CrowderGulf, LLC is duly organized and existing under the laws of the State of Alabama and that I, as Secretary of the limited liability company, am custodian of its records and that the resolution attached hereto was duly adopted at a properly called and conducted meeting of the Management Committee of CrowderGulf, LLC held on due notice on May 8th, 2019 at 5:30 P.m., at which meeting all managers were present; that said meeting was called and held in all respects as required by the Operating Agreement of CrowderGulf, LLC and that all proceedings at said meeting were strictly in accordance therewith and that the attached resolution was on motion duly made, and seconded and unanimously adopted at said meeting and is now in full force and effect and has not been modified, annulled, revoked, changed or amended in any way whatsoever.

RESOLVED that Ashley Ramsay, also sometimes known as Ashley Ramsay Naile or Elizabeth Ashley Ramsay Naile, and John C. Ramsay, both of whom are employees and officers of CrowderGulf, LLC, shall each be and are hereby authorized to execute contracts and bid proposals on behalf of CrowderGulf, LLC as its duly authorized representative; and be it further

RESOLVED that the signature of any one or more of such duly authorized representatives made on behalf of the company on any contract or bid proposal shall legally bind the company to the terms of the contract or proposal as to the third party vendor, client, or potential client with whom the contract is made or to whom the proposal is addressed, as the case may be; and be it further

RESOLVED, that the authorization granted in this resolution shall remain in full force and effect as to a third party vendor, client, or potential client unless and until the Management Committee revokes such authority and furnishes a duly certified copy of its resolution revoking such authority to the applicable vendor, client, or potential client.

CROWDERGULF, LLC

By: J. Anthony Dees
As Its Secretary

Sworn to and subscribed to before me
on the 8th day of May, 2019.

Autumn Ramsay Bowden
NOTARY PUBLIC
My Commission Expires: 01/23/21

OFFICIAL NOTARY PUBLIC SEAL
AUTUMN RAMSAY BOWDEN
STATE OF ALABAMA AT LARGE

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We CrowderGulf Joint Venture, Inc. Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Emergency Debris Removal and Disposal, RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : TBD

(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: Ashley Ramsay-Naile

Name (typed): Ashley Ramsay-Naile

Title: President

Company Name: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024

Attest: Mary Turner

Print Name: Mary Turner

Attest: Kerrie A Noll

Print Name: Kerrie A. Noll

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF ~~FLORIDA~~ Alabama }
COUNTY OF ~~MIAMI-DADE~~ Mobile } SS:
}

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and CrowderGulf Joint Venture, Inc. or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: Ashley Ramsay-Naile

Name (typed): Ashley Ramsay-Naile

Title: President

Company Name: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Alabama

County of Mobile

On this 27th day of March of, 20 24, before me, the undersigned Notary Public of the State of ~~Florida~~ Alabama personally appeared Ashley Ramsay-Naile and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Kerrie A Noll

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Alabama

KERRIE A. NOLL
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
AUGUST 15, 2026

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No.

Executed on March 27, 2024 at 5629 Commerce Blvd. E Mobile, AL 36619 under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: Ashley Ramsay-Naile

Name (typed): Ashley Ramsay-Naile

Title: President

Company Name: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024

E-VERIFY AFFIDAVIT

STATE OF Alabama

COUNTY OF Mobile

I, Ashley Ramsay-Naile (the individual attesting below), being duly authorized byand on behalf of CrowderGulf Joint Venture, Inc. (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES X
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 27th day of March, 20 24.

Ashley Ramsay-Naile

Signature of Affiant

Print or Type Name: Ashley Ramsay-Naile

State of Alabama

County of Mobile

Signed and sworn to (or affirmed) before me,
this the 27th day of March, 2024.
My Commission Expires: 08/15/2026

KERRIE A. NOLL
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
AUGUST 15, 2026

Notary Public Kerrie A. Noll

NHCS – E-Verify 081815

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 312220

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	CrowderGulf LLC / CrowderGulf Joint Venture, Inc.
Company Facility Address	5629 Commerce Blvd E Mobile, AL 36619
Company Alternate Address	
County or Parish	MOBILE
Employer Identification Number	010626019
North American Industry Classification Systems Code	562
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Ashley Ramsay-Naile

Title: President

Signature: Ashley Ramsay-Naile Date: 03/27/2024

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name: CrowderGulf Joint Venture, Inc.

Date: 03/27/2024 Authorized Signature: Ashley Ramsay-Hale

Title: President

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

CrowderGulf Joint Venture, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

5629 Commerce Boulevard East

6 City, state, and ZIP code

Mobile, AL 36619

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

0	1	–	0	6	2	6	0	1	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Ashley Ramsay Naile Date ▶ 3/27/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

State of Florida
Department of State

I certify from the records of this office that CROWDER-GULF JOINT VENTURE, INC. is a corporation organized under the laws of the State of Florida, filed on September 3, 2002.

The document number of this corporation is P02000095020.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on January 30, 2023, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Seventh day of March, 2023

Secretary of State

Tracking Number: 4585741464CU

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

THE OFFICIAL SITE OF THE FLORIDA DEPARTMENT OF BUSINESS & PROFESSIONAL REGULATION

Florida dbpr Department of Business & Professional Regulation

ONLINE SERVICES

Apply for a License
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View Food & Lodging Inspections
File a Complaint
Continuing Education Course Search
View Application Status
Find Exam Information
Unlicensed Activity Search
AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

10:37:39 AM 8/1/2022

Licensee Information

Name:	**DUNNE, SETH ADAM (Primary Name)**
	CROWDER-GULF JOINT VENTURE, INC. (DBA Name)
Main Address:	**PO BOX 554** **FAIRHOPE Alabama 36533**
County:	**OUT OF STATE**

License Information

License Type:	**Certified General Contractor**
Rank:	**Cert General**
License Number:	**CGC1532476**
Status:	**Current,Active**
Licensure Date:	**07/27/2022**
Expires:	**08/31/2024**

Special Qualifications	Qualification Effective
Construction Business	**07/27/2022**

Alternate Names

View Related License Information
View License Complaint

8/1/22, 9:37 AM DBPR - DUNNE, SETH ADAM; Doing Business As: CROWDER-GULF JOINT VENTURE, INC., Certified General Contractor

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: Customer Contact Center :: Customer Contact Center: 850.487.1395

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Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

May 05,2023

CROWDER-GULF JOINT VENTURE, INC.
5629 COMMERCE BLVD. E.
MOBILE, ALABAMA 36619

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:
DEBRIS REMOVAL (EMERGENCY)

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2024.**

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:
HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII:cg

FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, FL 32399

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

August 3, 2022

Kerrie A. Noll
Crowder-Gulf Joint Venture, Inc.
5629 Commerce Blvd. EastCrowder-Gulf Joint Venture
Mobile, AL 36619

Dear Ms. Noll,

Effective August 3, 2022, Crowder-Gulf Joint Venture, Inc., is prequalified to bid on the Florida Department of Environmental Protection, Bureau of Design and Construction's projects that require state licenses. This prequalification expires on August 31, 2024.

If you have any questions regarding this prequalification please feel free to contact Laurinda Micheels via email at Laurinda.Micheels@FloridaDEP.gov or phone at (850) 245-2781.

Sincerely,

Ralph M Perkins

Digitally signed by Ralph M Perkins
Date: 2022.08.04 14:31:26 -04'00'

Ralph Perkins, FCCM
Program Administrator
Bureau of Design and Construction

SAM.GOV®

Requests Notifications Workspace Sign Out

Home Search Data Bank Data Services Help

Entity Information

CROWDERGULF, LLC Active Registration

Unique Entity ID
TTNUYNSBDQU4

Your registration was activated on 2023-12-25. It expires on 2024-12-20, which is one year after you submitted it for processing. To update or renew your registration, begin from your Entities Workspace.

Validate Entity
Completed

Get Unique Entity ID
Completed

Core Data
Completed

Assertions
Completed

Reps & Certs
Completed

POCs
Completed

Submit
Completed

Processing
Completed

Active
Completed

H. Addendum Acknowledgement



CROWDER GULF

G. Bond Surety Letter



Village of Palmetto Bay, FL

RFP 2024-11-008 for Emergency Debris Removal and Disposal



CROWDER GULF

H. Addendum Acknowledgement



Village of Palmetto Bay, FL

RFP 2024-11-008 for Emergency Debris Removal and Disposal

ADDENDUM NO. 1

Date: April 2nd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-11-008
Emergency Debris Removal and Disposal

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 5th, 2024, and with a proposal opening date of April 5th, 2024, with any amendments and/or additions noted below.

Question: Can you please confirm that the Pre-Submission Meeting for RFP No. 2024-11-008 Emergency Debris Removal and Disposal being held on Monday, March 25th, 2024 at 11:00 AM is not mandatory?

Response: *Please be advised that the pre-submission meeting scheduled on Monday, March 25th is not mandatory.*

Question: Would it be possible to reschedule this pre-submission meeting or provide a virtual link to the meeting?

Response: *Please be advised that the non-mandatory pre-submission meeting scheduled for Monday, March 25th, 2024, will not be rescheduled and a virtual link will not be available. All questions/answers that are discussed in the meeting will be added to the addendum that must be a part of the proposal package. Please email me a list of any questions the Company may have no later than 3:00 p.m. on April 1st, 2024.*

Question: For this contract will the contractor or the Village be responsible for tipping and disposal fees at approved landfills?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

Question: Is there a pre-defined list for the divisions of work? If not, should the firms responding to the RFP provide their own divisions of work for the applicable selected subcontractor?

Response: *Please be advised that the divisions of work are not pre-defined but the firms may provide their own divisions with the proposal.*

Question: Will annual contract price increases or decreases based on Consumer Price Index (CPI) be allowed?

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Will the landfill/tipping fees be treated as a pass-through expense?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

Question: Will the payment for hanging limbs be for the cut only and placement of debris safely onto the ROW for collection?

Response: *Correct, within the first seventy (70) hours.*

Question: Do you know if the Village will be extending the due date?

Response: *The deadline for the proposal submission date will be Friday, April 5th, 2024 on or before 3:00 p.m. (the original date listed in the RFP).*

Question: Has the city determined which landfill(s) can be used? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Has the city determined where possible DMS will be? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Will annual contract price increases based on Consumer Price Index (CPI) be allowed?

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Can the City provide which contractor held the previous or holds the current contract for the services requested in this solicitation with pricing?

Response: *The Company's who are currently under contract include Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf, DRC Emergency Services, LLC, and SFM Services, Inc.*

Question: Will there be a public bid opening? And if so, can you please provide call in #, zoom/Webex link or similar for the responding bidders to be present?

Response: *There will be a public bid opening but please be advised that a virtual link or dial in option will not be available for the bid opening meeting scheduled on Friday, April 5th, 2024 at 3:00 p.m.*

Question: Section 3.23 states "Only one subcontractor shall be listed for each division of the Work." Does this mean the company can only have one tier of Subcontractors for each type of work?

Response: *Please be advised that more than one subcontractor per division will be allowed.*

Question: Section 3.1(N) of RFP States "The Company shall provide the Village with a Performance and Payment Bond based on one hundred percent (100%) of the contract value, within ten (10) calendar days of a written notice to proceed by the Village," but the Sample Contract Article 10(C) states "Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval." Which section is accurate?

Response: *The original language in the RFP will be used in that section of the contract.*

Question: Are modifications to the terms allowed, and if yes, should they be provided with the bid or will there be an opportunity to negotiate after award?

Response: *Modifications to the terms will not be allowed with the proposal.*

Question: Would the Village consider adding a unit for Hazardous Limbs per tree (excluding hauling and disposal) to Section 1 of the pricing sheet?

Response: *Please add Hazardous Limbs removal to pricing (excluding hauling and disposal), this would be as part of 1st push/road clearing operation.*

Question: Will the City accept Reference Letters in place of the provided reference form?

Response: *The Village is requesting use of the form provided. Any reference letters provided in a different format may or may not be considered by the Village.*

Question: Are performance and payment bonds required within 10 days of award or notice to proceed?

Response: *The performance and payment bonds are required within ten (10) days of the notice to proceed.*

Question: Please confirm the contract term is for 1 year.

Response: *The term of the contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.*

Question: Please confirm that the Village will provide TDSR sites.

Response: *The Village will provide TDSR sites which will be located at Coral Reef Park and Palmetto Bay Park.*

Thank you,

ABencomo

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-008

Title: Emergency Debris Removal and Disposal

Name of Contractor CrowderGulf Joint Venture, Inc.

Date Addendum Received 4/3/24

Total Pages of Addendum including Acknowledgement 5

Print Name Ashley Ramsay-Naile, President

Signature Ashley Ramsay-Naile

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

9705 East Hibiscus Street, Palmetto Bay, Florida 33157
Tel: 305.259.1234 • Fax: 305.259.1290

Pre-Submission Meeting Sign In Sheet RFP# 2024-11-008
Emergency Debris Removal and Disposal
March 25th, 2024 @ 11:00am - Village Hall - 9705 E. Hibiscus Street, Palmetto Bay, FL 33157

	Name (Print Name & Signature)	Phone Number	Company & Contact Info:	Email Address
1	Evan Fancher	205-478-6400	DRC Emergency Services	efancher@drcusa.com
2	Kevin Sudbury	229-603-5745	CERES Environmental	kevin.sudbury@ceresops.com
3	Bryan Morales	954-939-9612	SFM SERVICES	rmontesino@sfmservices.com
4	Jesus Carretie	512-375-3229	Crowder Gulf	jcarretie@crowdergulf.com
5				rfp@CERESENV.com
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				



Palmetto Bay, FL

RFP 2024-11
EMERGENCY DEBRIS REMOVAL
AND DISPOSAL SERVICES

DUE: April, 5th 2024 – 3:00 PM

ORIGINAL

FEIN: 63-0943382

D&J ENTERPRISES, INC.
3495 Lee Rd. 10
Auburn, AL 36832
Ph. (334)821-1249

Main Contact:
Jason Sanders
Vice President
Jason@djenterprises.net

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COVER LETTER

4/2/2024

Palmetto Bay, FL
Village Clerks Office
9705 E. Hibiscus St.
Palmetto Bay, FL 33157

Re: RFP 2024-11–08 Disaster Debris Removal and Disposal Services

Sir/Madam,

It is with great pleasure we extend this proposal of services to meet the proposal requirements for the Village of Palmetto Bay's's RFP for Debris Removal Services. Within this proposal of services is our dedicated effort to meet all proposal requirements and provide the requested supportive documentation and information to be utilized in the evaluative criteria.

D&J Enterprises, Inc. is a full-service contracting firm with over 55 years of hands-on experience as a prime contractor for Emergency Recovery Services, with specific focus on debris removal, reduction, disposal and management following natural and man-made disaster events. Since we performed our first emergency debris removal and clean-up project following Hurricane Betsy on the Gulf Coast in 1965, the company has become a major contractor in the field of debris management and has performed over 229 separate, federally declared disaster response contracts throughout the continental United States, and US territories and protectorates in the Caribbean and Asia. Debris recovery projects completed during these 50+ years total over $1,000,000,000.00, at times employing over 600 employees and an additional 500+ subcontractors with over 2,000 trucks daily.

D&J Enterprises, Inc. was the United States Army Corp of Engineers *prime contractor* during the Hurricane Rita mission. D&J was tasked with loading, hauling, reducing and recycling over 4 million cubic yards of disaster-related debris.

The 55+ years of experience in disaster and debris management field have enabled the company to not only develop trained employees with the understanding of expectations and skills necessary to respond quickly and efficiently, but also to develop a network of reliable relationships with experienced subcontractors and suppliers throughout the Southwestern, Southeastern and Atlantic Coastal United States.

D&J Enterprises, Inc. is proud of the excellent reputation for competent, timely and cost-effective performance among officials of Federal, State, County, City and Private entities for whom we have performed disaster response and recovery services. During this same time period, the company's civil construction division has continued to grow and prosper and enjoys a reputation as one of the top civil contractors in Alabama with approximately 200 full-time employees.

D&J hereby certifies that it has never been prohibited from doing business with any governmental entity for any reason and is not operating under Chapter 11 or any other financial restraints that would preclude the ability to enter into equipment leasing or rental agreements.

D&J Enterprises, Inc. fully understands the scope of services within this project.

Legal Entity Name:	D&J Enterprises, Inc.
Principal Business Address:	3495 Lee Road 10 Auburn, AL 36832
Phone Number:	(334) 821-1249
Fax Number:	(334) 821-5227
Email Address:	admin@djenterprises.net
Website:	www.hurricanerecovery.com
Principals:	Richard D. Starr James L. Starr
Main Contact Person:	Jason Sanders – Vice President Email: jason@djenterprises.net Cell: (334) 559-0106

D&J Enterprises, Inc. is an Alabama corporation formed in 1987. FEIN# 63-0943382.

Jason Sanders, Vice President, is authorized to bind the company in contracts. D&J

Enterprises, Inc. is authorized to do business in the State of Florida.

Sincerely,





Jason Sanders
Vice President

LITIGATION, CONFLICT OF INTEREST, AND EXCEPTION STATEMENTS

4/2/2024
Palmetto Bay, FL
Village Clerks Office
9705 E. Hibiscus St.
Palmetto Bay, FL 33157

Re: RFP 2024-11–08 Disaster Debris Removal and Disposal Services

- D&J Enterprises, Inc. and its principals have had no criminal proceedings, convictions, and have had no known pending litigation, criminal or civil in the past 10 years.
- D&J Enterprises, Inc. has no prior complaints (both substantiated and otherwise) filed with any governmental agency and has no regulatory or license agency sanctions in the past 10 years. This includes the company and its employees.
- D&J Enterprises, Inc. has never canceled a contract, nor ever had a contract canceled for any reason.
- D&J Enterprises, Inc. has no conflict of interest pertaining to this RFP.
- D&J Enterprises, Inc. takes no exceptions to this RFP.

Sincerely,



Jason Sanders
Vice President

FINANCIAL CAPABILITY

Palmetto Bay, FL
Village Clerks Office
9705 E. Hibiscus St.
Palmetto Bay, FL 33157

Re: RFP 2024-11–08 Disaster Debris Removal and Disposal Services

Sir/Madam,

D&J Enterprises' ability to finance a job to completion has never been in question by any Government entity. D&J or its owners have never filed bankruptcy. Regardless of the Village's pay schedule, D&J will pay every sub-contractor and every vendor on the third Friday after we commence work, and every Friday thereafter. In the past, D&J has had enough financial resources to complete numerous large-scale jobs for months, without the worry of being paid by the client. Please find below the contact information for the banking institutions we employ and maintain deposits. Please feel free to call any of these banking references.

Bonding reference contact: FBBINS Jerry Veasy 1-601-668-6096

Aggregate Bonding Capacity	**$300,000,000.00+**
Single Bonding Capacity	**$100,000,000.00+**
Other Available Funding	**$50,000,000.00+**

Sincerely,



Jason Sanders
Vice President

BANKS	
SouthState Bank	**Auburn Bank**
Opelika, Alabama (334) 466-2803 Contact: Tommy Cummings	Auburn, Alabama (334) 821-9200 Contact: Robert Smith

D&JENTE-02 WRICHARD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/5/2024

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

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

PRODUCER Fisher Brown Bottrell Insurance, Inc. P. O. Box 1490 Jackson, MS 39215	CONTACT NAME: Wendy Richard, CISR, CSRM PHONE (A/C, No, Ext): (601) 899-2285 FAX (A/C, No): (601) 208-3072 E-MAIL ADDRESS: wrichard@fbbins.com
INSURED D & J Enterprises, Inc. 3495 Lee Road 10 Auburn, AL 36832	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Zurich American Insurance Company — 16535 INSURER B : Travelers Property Casualty Company of America — 25674 INSURER C : Colony Specialty Ins Company — 36927 INSURER D : INSURER E : INSURER F :

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	X	X	GLO375760013	2/1/2024	2/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 100,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY	X	X	BAP375759913	2/1/2024	2/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000	X	X	CUP8S56638124	2/1/2024	2/1/2025	EACH OCCURRENCE AGGREGATE Follow Form	$ 5,000,000 $ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	WC3757598014	2/1/2024	2/1/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Leased/Rented			IM2565841	2/1/2024	2/1/2025	Ded: $5,000	750,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General Liability contains blanket additional insured wording on a primary and non-contributory basis including products-completed operations and a blanket waiver of subrogation when required by written contract. Auto Liability policy contains blanket additional insured wording on a primary and non-contributory basis and a blanket waiver of subrogation when required by written contract. Workers' Compensation policy includes a blanket waiver of subrogation when required by written contract. All coverages are subject to policy terms, conditions and exclusions.
Endorsements apply only as required by written contract and applicable only as respects policy forms which are available upon request. As respects property coverage, at the time of loss, insured value will be the lesser of the ACV, market value or replacement with like kind or quality.

CERTIFICATE HOLDER

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

ACORD 25 (2016/03)

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Company Background & Experience

Prepared. Fast response. Management. Owned Equipment. Year-round staff. Excellent work. Safety. Maximum reimbursement. That is the D&J Way.

D&J Enterprises, Inc. is a stand-alone business with assets and methods that are irreproachable by any other debris contractor. D&J has the personnel, equipment, trucks, subcontractors, financial capabilities, bonding capacity, methods, and procedures that make D&J a premier contractor. No other disaster company employs approximately 200 employees on a daily basis that are ready to respond at a moment notice with over $30,000,000 of **COMPANY OWNED** equipment. D&J is completely **self-sufficient** and capable of **self-performing** debris removal contracts.

D&J has over 5,000 subcontractors and national accounts with all major equipment rental agencies that, along with D&J employees and company equipment, will ensure a fast response and work will begin in a timely manner. Even with these agreements and accounts, every debris removal operation will have **D&J personnel and equipment present 100% of the time**.

D&J Enterprises, Inc., **Federal ID No. 63-0943382**, is a corporation owned by Richard D. Starr and James L. Starr incorporated in 1987 in Auburn, AL, after acquiring the assets of their father's company, Starr & Sons Contracting. D&J has been in the disaster debris removal field for more than fifty years. D&J has an outstanding record of completing all contracts awarded to the company and has **never defaulted** on any contracts, and **never had a payment or performance bond called** on any contracts.

D&J has performed several large-scale debris projects across the United States, Caribbean, and Japan for cities, counties, and the U.S. Army Corps of Engineers. D&J is capable of handling any size of disaster related removal. D&J has removed and processed over **40,000,000 cubic yards** of debris and performed over **$1,000,000,000.00** work throughout our company history.

This fact is supported in the following submittal by showing examples of having served as the prime contractor for numerous large-scale debris removal operations. D&J was the prime contractor for 14 counties and 4 municipalities in Texas following Hurricane Rita, removing and disposing over **6 million CY's** of disaster related debris. D&J has operated as many as 15 contracts simultaneously and employed as many as 600 employees and an additional 500 subcontractors in a single contract. Disaster debris removal and disposal service operations have also led D&J outside the U.S. to places such as Haiti, Caribbean and Japan.

D&J Enterprises, Inc. is a **U.S. Army Corps of Engineers primary contractor** and has pre-position contracts throughout the US.

D&J believes that training and pre-planning are essential to running a successful debris removal operation. D&J employees are constantly expanding their training by taking OSHA, FEMA, and US Army Corps of Engineers courses. Courses cover every topic and aspect of a debris operation including management, quality control, safety, reimbursement, and operations. That is why D&J offers training and pre-planning to our clients **included in the contract at no additional cost**.

D&J is very familiar with the scope of work required for this RFP. Work may include emergency clearing for the first several hours of operation, debris load & haul from rights of way and proper disposal, stump removal, right of entry work, removal and disposal of leaning trees and hangers, and hazardous removals. All work will be completed in accordance with federal, state, and local guidelines. **D&J is committed to following FEMA's Public Assistance Program and Policy Guidelines and meeting 2 CFR requirements**. D&J will ensure that all work is reimbursable. D&J will continue to work with our clients after debris removal is complete to help receive any available state and federal reimbursements.

D&J Main Office: 3495 Lee Road 10, Auburn, AL 36832
Phone: 334-821-1249
Fax: 334-821-5227

Point of Contact: Jason Sanders, Vice President
Cell Phone: (334) 559-0106
Email: jason@djenterprises.net

Normal Business Hours: Monday-Friday 6 am to 5 pm CST
Storm Event Hours: As required

If awarded this contract, D&J would be strongly committed to perform the work as can be seen by past performance on similar projects. Thank you for your kind considerations.

Sincerely,



Jason Sanders
Vice President

PAST EXPERIENCE

INTRODUCTION & SUMMARY

In 1965, Hurricane Betsy slammed the Gulf Coast and offered D&J Enterprises, then a civil construction company known as Starr & Sons Contractors, the opportunity to expand its operations by responding to the disaster with much-needed resources. In 1987, Richard D. Starr and James L. Starr formed D&J Enterprises to continue the family enterprise and continue to develop and grow its debris management division becoming one of the leading contractors in its field. Since the initial response to Hurricane Betsy in 1965, D&J has performed over 229 Disaster Response projects throughout the United States.

D&J's experience is irreproachable. Some highlights and distinctions include:

- **Over 55 years of disaster recovery and debris management experience**
- **The capacity to hire and the experience in managing as many as 500 subcontractors with over 2,000 trucks on a single contract**
- **The experience in managing as many as fifteen (15) separate contracts simultaneously**
- **Served as the US Army Corps of Engineers (USACE) Primary Contractor for 14 counties including 4 major municipalities within the State of Texas following Hurricane Rita 2005/2006**
- **Performance in excess of 229 separate disaster response contracts totaling over $1 billion dollars**

We have included a list below, of some of the disaster response project tasks D&J has performed over the past 50 years:

TASKS PERFORMED IN PREVIOUS DISASTER RECOVERY AND DEBRIS MANAGEMENT PROJECTS BY D&J ENTERPRISES, INC.

- Provided and managed crews and equipment for Phase I – Emergency Debris Right-of-Way Clearance
- Provided and managed crews and equipment for loading and hauling snow and ice
- Provided and managed crews and equipment for loading and hauling sludge and mud
- Provided and managed crews and equipment for vegetative debris removal from right-of-way
- Provided and managed crews and equipment for hazardous tree and stump removal
- Provided and managed crews and equipment for C&D debris removal from right-of-way
- Provided and managed crews and equipment for operating temporary debris storage and reduction sites (TDSRS / DMS)
- Provided and managed crews and equipment for receiving, sorting, screening, separating, and recycling debris
- Provided and managed crews and equipment for removal and disposal of household hazardous waste (HHW)
- Provided and managed crews and equipment for vegetative debris reduction by grinding of burnable debris:
- Provided and managed crews and equipment for vegetative debris reduction debris by open burn and air curtain incineration:

- Assisted local agencies in the location, certification and permitting of Temporary Debris Storage Reductions Sites (TDSRS) sometimes referred to as Debris Management Sites, (DMS)
- Assisted local agencies in locating reliable, licensed facilities to accept “recyclable” materials
- Provided and managed crews and equipment for loading, hauling and final disposal of sorted debris to either recycling facilities, LCID, Subtitle D landfills, or other final disposal sites
- Assisted local agencies in providing environmental soil, water and air testing labs with environmental assessments and in procuring licenses to operate TDSR sites
- Provided and managed crews and equipment for complete site restoration and re-vegetation of TDSR sites
- Provided and managed crews and equipment for sand screening and beach restoration
- Provided and managed crews and equipment for building demolition following tornados, hurricanes and wildfires
- Provided and managed crews and equipment for the removal of Asbestos Containing Material (ACM)
- Provided and managed crews and equipment for stream and canal clearing and cleaning
- Provided all necessary equipment and crews for earthen dam repair
- Provided all necessary equipment and crews for removal of C&D debris resulting from floods including Private Property Debris Removal (PPDR)
- Provided all necessary equipment and crews for installation of emergency roofing
- Provided Contract Management services to oversee the scope of work of other contractors

In addition to the debris removal and processing operations, mentioned above, D&J Enterprises, Inc. has also provided local government agencies with the following services and resources:

- Supplied and maintained generators for local administrations
- Supplied ice and water with refrigerated trucks
- Supplied emergency fuel to local administrative agencies for emergency equipment crews
- Provided slope repairs to municipal landfill to make operational again
- Provided all necessary equipment and crews for site preparation for temporary housing including grading, field lines installation, roadways, and site pads.
- Provided, maintained and operated Base Camp and Temporary Facilities for local governments and response teams

PAST EXPERIENCE LIST

DATE	CLIENT	DISASTER	TOTAL INVOICED	TOTAL CY/TONS	DESCRIPTION OF WORK	CONTACT	PHONE	EMAIL
March 2023 – Current	City of Temple, TX	Winter Ice Storm	$600,000	100,000 CY	Currently active	Justin Brantley	254-298-5725	jbrantley@templetx.gov
July 2022 - Current	Kentucky	Floods	TBD	TBD	Currently active			
September 2022 – January 2023	Seminole County, Altamonte Springs, Winter Springs, Hendry County, Clewiston, Labelle, St. Pete Beach, FLDOT District 5	Hurricane Ian	$ 4,255,000.00	300,000	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Davison Heriot – Seminole County Finance Manager Oliver Bond – Seminole County Solid Waste Manager	407-665-7177 407-665-2253	Dheriot@seminolecountyfl.gov Obond@seminolecountyfl.gov
September 2021 - March 2022	Louisiana DOT	Hurricane Ida	$ 35,500,000.00	2,167,500 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Nathan Kernion Cycle Construction	504-467-1444	nkernion@cycleconstruction.com
May 2021 - June 2021	City of Fultondale, AL	Tornado	$ 271,212.00	4,630 Tons	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Ben Caufield - Public Works Director	205-841-0786	bcaufiled@fultondaleal.gov
January 2021 - January 2022	Oregon DOT	2019 Oregon Wildfires	$ 50,591,000.00	328,145 Tons	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Performed Right of Entry Work, Installed and monitored erosion control; Separated, removed, and hauled fire debris; hazardous material removal; graded building lots	Rob Ray - Senior VP AshBritt	954-868-9502	Rray@ashbritt.com
October 2020 - December 2020	Louisiana DOT	Hurricane Zeta	$ 1,000,000.00	102,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Nathan Kernion Cycle Construction	504-467-1444	nkernion@cycleconstruction.com
September 2020 - Decemeber 2020	City of Foley, AL	Hurricane Sally	$ 11,000,000.00	750,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Managed an extensive tree removal mission, Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Richard Rider: Street Department Supervisor Darrell Russell: Director of Public Works	251-943-8897	rrider@cityoffoley.org drussell@cityoffoley.org

September 2020 - Decemeber 2020	City of Pensacola, FL	Hurricane Sally	$ 7,500,000.00	575,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Managed an extensive tree removal mission, Set-up, maintained and operated 3 DMS including separation and reduction by grinding all vegetative debris	John Pittman - Director of Sanitation	O: 850-435-1894 M: 850-860-2334	jpittman@cityofpensacola.com
August 2020 - October 2020	New Hanover County, NC	Hurricane Isaias	$ 2,000,000.00	175,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Joe Suleyman Environmental Management Director	910-798-4403	jsuleyman@nhcgov.com
August 2020 - December 2020	Orange County, TX	Hurricane Laura	$ 13,500,000.00	800,000 CY	Managed the project for AshBritt. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Leon George Emergency Management Director	409-238-9169	Lgeorge@co.orange.tx.us
March 2020 - June 2020	FCL Builders	Nashville Tornado	$ 5,000,000.00	360,000 CY	Completed a full demolition of a 260,000 sq. ft. warehouse that was destroyed by a devastating tornado in early March of 2020. Removed contents from building, separted material (metal, concete, C&D, e-waste, etc.) Graded the land and prepped it for rebuild.	Nathan Townsend - Sr. Project Manager, Gabe Schultz - Sr. Project Superintendent	678-447-6387 470-473-5585	ntownsend@fclbuilders.com, gschultz@fclbuilders.com
September 2018 - January 2019	New Hanover County, NC	Hurricane Florence	$ 14,980,000.00	1,240,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated 3 DMS including separation and reduction by grinding all vegetative debris	Joe Suleyman Environmental Management Director	910-798-4403	jsuleyman@nhcgov.com
September 2018 - January 2019	Cumberland County, NC	Hurricane Florence	$ 225,000.00	1,750 Tons	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Jeffery P. Brown, PE Engineering & Infrastructure Director	910-678-7633	jbrown@co.cumberland.nc.us
October 2018 - March 2019	Gadsden County, FL	Hurricane Michael	$ 30,000,000.00	1,500,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated 4 DMS including separation and reduction by grinding all vegetative debris	Dee Jackson - County Administrator	850-875-8650	djackson@gadsdencountyfl.gov
October 2017 - May 2018	USACE	2017 California Wildfires	$ 350,000,000.00	760,000 Tons	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Performed Right of Entry Work, Installed and monitored erosion control; Separated, removed, and hauled fire debris; hazardous material removal; graded building lots	Dow Knight - Senior VP Ashbritt	954-725-6992	Dow@ashbritt.com
September 2017 - January 2018	Monroe County, FL	Hurricane Irma	$ 12,455,000.00	475,000 CY	Managed the project for AshBritt. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated 3 DMS including separation and reduction by grinding all vegetative debris	John Glista - Monroe County Public Works	305-797-1102	glista-john@monroecounty-fl.gov

September 2017 - January 2018	Village of Islamorada, FL	Hurricane Irma	$ 9,485,000.00	250,000 CY	Managed the project for AshBritt. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Rod Jerkins DMS Disaster Consultants	251-583-1556	rodrickjerkins@dmsrecovery.com
September 2017 - 2018	City of Orange, TX	Hurricane Harvey	$ 2,871,500.00	201,500 CY	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Lee Ann Brown Asst. Fire Chief / EM Director	409-883-1050	lbrown@orangefd.com
September 2017 - 2018	Hardin County, TX	Hurricane Harvey	$ 4,765,000.00	145,000 CY	Managed the project for AshBritt. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Rob Ray - Senior VP AshBritt	954-868-9502	Rray@ashbritt.com
September 2017 - 2018	Orange County, TX	Hurricane Harvey	$ 10,950,000.00	375,000 CY	Managed the project for AshBritt. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Rob Ray - Senior VP AshBritt	954-868-9502	Rray@ashbritt.com
September 2017 - 2018	Altamonte Springs, FL	Hurricane Irma	$ 850,000.00	70,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Ed Torres - Director of Public Works	407-571-8340	Etorres@altamonte.org
September 2017 - 2018	City of Oviedo, FL	Hurricane Irma	$ 350,000.00	50,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Lars White - Fire Chief	407-971-5612	lwhite@cityofoviedo.net
September 2017 - 2018	City of St. Pete Beach, FL	Hurricane Irma	$ 146,000.00	14,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Mike Clarke - Public Services Director	727-363-9243	Mclarke@stpetebeach.org
2017	City of Petal, MS	Tornado	$ 850,000.00	93,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Hal Marx - Mayor	601-545-1776	mayor@cityofpetal.com
April of 2016	USACE	Missouri Floods	$ 25,000.00	Assesment	D&J was part of the 24-hour response team. D&J mobilized 12 key team members within 24 hours of the notice to proceed. Assisted USACE in damage assessment, planning & sectoring	Edward L. LeBlanc III, P.E USACE Debris Program Manger	337-322-6757	edward.l.leblanc.iii@usace.army.mil
December 2014 - March 2015	Augusta, GA / North Augusta, SC	Winter Ice Storm	$ 2,345,500.00	850,000 CY	Set-up, maintained and operated 6 DMS's (TDSRS) including separation and reduction by grinding all vegetative debris	Rob Ray - Senior VP AshBritt	954-868-9502	Rray@ashbritt.com
October 2012 - March 2013	State of New Jersey	Hurricane Sandy	$ 14,345,500.00	830,000 CY	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated 11 DMS including separation and reduction by grinding all vegetative debris	Terry Jackson - AshBritt	954-683-0248	tmjackson2011@gmail.com

December 2011 - February 2012	Connecticut DOT	Snow Storm	$ 8,240,000.00	345,000 CY	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Loaded & Hauled snow storm related debris. Managed 7 DMS sites, reduced and removed debris. Cut 37,000 leaner/hanger trees.	Terry Jackson - AshBritt	954-683-0248	tmjackson2011@gmail.com
April of 2011	USACE	Alabama Tornadoes	$ 12,347,009.00	513,300 CY	Performed Right of Entry Work Removed tornado related debris, damaged houses, trees & buildings in 12 Counties in Alabama. Joint Venture with Dorado Services.	Fernando Neris - President Dorado Services, Inc.	407-688-0600	fernando@doradosi.com
April of 2011	City of Tarrant, AL	Tornado	$ 450,000.00	6,500 Tons	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Loxcil Tuck - Mayor	205-849-2800	
Spring of 2010	Dekalb County, AL	Tornado	$ 3,758,555.00	335,000 CY	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Michael Leath - EMA Director	256-845-8569	ema@dekalbcountyal.us
Winter of 2009	KY DOT - McCracken County, KY	Winter Ice Storm	$ 2,400,850.00		Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Judge Van Newberry Executive's Office	270-444-4707	
Winter of 2009	KY DOT - Caldwell County, KY	Winter Ice Storm	$ 3,742,555.00	224,000 CY	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Larry Smith - KY DOT	270-625-3548	
Winter of 2009	KY DOT - Graves County, KY	Winter Ice Storm	$ 1,577,150.00	124,000 CY	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Jason Looper - KY DOT	270-210-2398	
Winter of 2009	City of Paducah, KY	Winter Ice Storm	$ 38,000.00		Reduced all storm generated debris by grinding	Bill Paxton - Mayor	270-444-8530	
Winter of 2009	City of Jonesboro, AR	Winter Ice Storm	$ 2,245,211.00	224,000 CY	Loaded, hauled and removed from curbside storm-generated debris within the municipal right-of-way; Managed TDSRS; Reduced by burning & grinding	Harold Perrin - Mayor	870-932-1052	
September 2008 - 2009	Multiple Municipalities Throughout Texas	Hurricane Ike	$ 19,425,254.00	2,158,361 CY	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Sorted, loaded and removed from curbside storm-generated mixed debris (C&D, household and vegetative) from damaged residential and commercial area's; Hauled to TDSRS; Reduced debris and hauled to final disposal. Oversaw the total management of the TDSRS.	Dow Knight - Senior VP Ashbritt	954-725-6992	Dow@ashbritt.com
September 2008 - 2009	Multiple Municipalities Throughout Texas	Hurricane Ike	$ 2,634,500.00	750,000 CY	D&J managed all DMS operations for Crowder Gulf, Inc. in Clear Lake Shores, Kemah, League City, Pearland, Alvin, Galveston County, Webster	Ashley Ramsay-Naile CrowderGulf	251-459-7430	aramsay@crowdergulf.com
Spring 2007	Lake County, FL	Tornado	$ 1,878,378.00	126,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch material; Removed C&D and hauled to final disposal	Gary Debo	352-742-0478	
Winter of 2007	Christian County, MO	Winter Ice Storm	$ 2,979,754.00	337,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch material; Removed C&D and hauled to final disposal	Phil Amtower	415-581-2126	

Winter of 2006	Tonawanda, NY	Winter Ice Storm	$ 1,960,110.00	214,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Robert Morris	716-877-8805	rmorris@tonawanda.ny.us
Winter of 2006	Kenmore, NY	Winter Ice Storm	$ 172,699.00	38,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Kathleen Johnson	716-873-5700	
July of 2005	City of Pensacola, FL	Hurricane Dennis	$ 5,945,000.00	500,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Jerry Moore		jamoore@cityofpensacola.com
August 2005 - 2006	USACE	Hurricane Katrina	$ 60,000,000.00	4,400,000 CY	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Sorted, loaded and removed from curbside storm-generated mixed debris (C&D, household and vegetative) from damaged reside	Dow Knight - Senior VP Ashbritt	954-725-6992	Dow@ashbritt.com
September 2005 - 2006	USACE	Hurricane Rita	$ 121,679,403.00	6,200,000 CY	Removed and disposed of all eligible storm-generated debris state-wide for the U. S. Army Corps of Engineers (USACE) from within municipal right-of-way; Set-up, maintained and operated multiple TDSR sites; Separated debris; Reduced by grinding and by burning; Removed and hauled C&D to landfill; Removed and hauled off stumps; Hauled off mulch simultaneously from 14 counties including 4 major municipalities within the State of Texas	Michael DeMasi Mission Manager - USACE	281-642-7664	
October 2005- 2006	Delray Beach, FL	Hurricane Wilma	$ 4,987,000.00	297,400 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Joe Safford - Finance Director - City of Delray Beach	561-243-7000	
October 2005- 2006	Miami Gardens, FL	Hurricane Wilma	$ 425,200.00	84,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch			
2004	New Hanover County, NC	Hurricane Charley	$ 3,478,000.00	165,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Joe Suleyman Environmental Management Director	910-798-4403	jsuleyman@nhcgov.com
2004	Miami Gardens, FL	Hurricane Frances	$ 325,400.00	49,500 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch			
2004	Delray Beach, FL	Hurricane Frances and Jeanne	$ 6,521,000.00	498,500 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Joe Safford - Finance Director - City of Delray Beach	561-243-7000	
2003		Hurricane Isabel	$ 6,511,003.00		Performed 7 separate projects simultaneously			
	Wilmington, NC	"		18,000 CY	Removal and disposal of all eligible storm generated debris from within Municipal right-of-way	Bill Reid-Director of Public Works	910-341-7855	

	New Hanover County, NC	"		38,000 CY	Removal of all vegetativ e storm debris from right-of-way and haul to disposal site	Ray Church-Director of Environmental Management	910 341-4340	
	Pamlico County, NC	"		24,000 CY	Road clearing, re4moval of vegetative and C&D storm debris from right-of-way and ahul to disposal site	Barry Johnson-Debris Management Consultant for Pamlico Caount	910-341-4340	
	City of Suffolk, VA	"		72,000 CY	Removal of all vegetative storm debris from right-of-way and haul to disposal site, reduce all vegetative debris by tub grinding, haul and disposae of ground mulch material. This was performed as a subcontract agreement with the prime contractor.	Wesley King-Director of Public Works	757-514-7616	
	City of Norfolk, VA	"		34,000 CY	Removal of vegetative storm deebris from right-of-way and haul to disposal site, reduce all vegetative debris by tub grinding. This was performed as a subcontract agreement with the prime contractor.			
	City of Richmond, VA	"		64,000 CY	Reduce all vegetative storm debris hauled to reduction site by tub grinding.			
	USACE - Ft. Lee, VA	"		50,000 CY	Reduce all vegetative debris by tub grinding.			
2003	Greenup County, KY	February Ice Storm	$ 2,817,369.00	354,000 CY	Load, haul and dispose of storm generated debris located on right-of-way of county roads	Joe Taylor, Road Superintendent, KY Tranportation cabinet	606-473-5261	
2003	Kentucky Transportation Cabinet-District 9	February Ice Storm	$ 1,978,256.00	419,122 CY	Load, haul and dispose of storm generaterd debris located on right-of-way of three counties and sections of Interstate 64 in North Eastern Kentucky	Henry Roark - TEMB for Opeations	606-845-2551	
2002	City of Lexington, NC	December Ice Storm	$ 397,953.00	63,000 CY	Load, haul and remove vegetative debris from curbside and reduce by grinding of storm debris from the City of Lexington Municipal rights-of-way.	Tammy Bullen-Sanitation Department Manager	336-248-3965	
2002	City of Charlotte, NC	December Ice Storm	$ 929,236.00	207,000 CY	Load, haul and remove vegetative debris from the City ofCharlotte Municipal rights-of-way.	Bong Vang - Road Department Supervisor	704-432-0414	
2002	Cullman County Alabama	December Tornado	$ 449,248.00	70,000 CY	Sort, haul, load and remove from curbside and dispose of mixed (C&D, HHW and vegetative) debris generated from torado damaged residential and rural areas. Disposal was by burning and landfill disposal.	Philip Widner, PE, County Engineer	256-736-2408	
2002	Guadalupe County, Texas	July Flood	$ 89,617.00	11,000 CY	Load, haul and remove from curbside all eligible HHW, C&D and vegetative debris from flood damaged residential areas			
2002	Gordon County Georgia	April Tornado	$ 658,643.00	67,000 CY	Sort, haul, load and remove from curbside and dispose of mixed (C&D, HHW and vegetative) debris generated from torado damaged residential and rural areas. Reduced all vegetative debris by grinding.			

2001	Municipalities within the State of Arkansas	December Ice Storm	$ 17,950,417.00		Vegetative storm debris cleanup and removal including trimming of hazardous hanging limbs and trees and the removal of rootballs, from site and fill in of resulting holes with suitable topsoil capable of growing grass fot the Cities of Little Rock, Dierks and Texarcana and the counties of Pulaski, Nevada and Howard.			
2000	Municipalities within the State of Georgia	February Ice Storm	$ 4,708,895.00		Vegetative storm debris cleanup and removal including trimming of hazardous hanging limbs and trees for Cities of Roswell and Gainsville and the counties of Gwinett, Hall and Pike.		336-248-3965	
1999	Municipalities within the State of North Carolina	Hurricane Floyd	$ 6,579,020.00		Performed 8 separate projects simultaneously			
	Wilimington Materials	"			Wilmington Landfill, Plant #2, grinding of vegetative debris into reusable mulch			
	Town of Oak Island	"			Clean up beach area C&D and wash over sand. Haul out C&D collected to Brunswick County Landfill			
	Town of Chadburn	"			Removal of eligible debris from the rights-of-way.			
	City of Whiteville	"			Removal of hazardous limbs, trees and stumps that were on the rights-ofway and hauling to certified landfill.			
	Pitt County	"			Demolition of flood damaged structures			
	Town of Tarboro	"			Pick up of roadside debris and demolition of mobile homes and houses			
	Lenior Count	"			Grinding of vegetative debris			
	Onslow County	"			Grinding of vegetative debris			
1999	City of Corpus Christi, Texas	Hurricane Brett	$ 145,919.00		Debris management, clearing of rights-of-way, load, haul and dispose of hurricane debris			
1997	City of Omaha, Nebriaska	Ice Storm	$ 4,399,231.00	1,253,597 CY	Remove all eligilbbe bvegetative debris from the right-of-way to five (5) separate sites. Managed and operated five different debris sites. Ground all vegetative woody debris. Completed all work within 8 weeks.			
1996	Municipalities within the State of North Carolina	Hurricanes Bertha and Fran	$ 14,102,262.00		Performed 3 separate projects simultaneously			
	USACE-Raleigh and Cary, NC	"			Removed all eleigible debris from the right-of-wqay and hauled to designated dump sites. Performance of this contract involved approxiamately 110 direct employees and 20 company trucks and loaders as well as 150 subcontracted trucks, operating approximately 16 different loading crews. This contract was performent simultaneously with the two contracts listed below.			

	City of Wilmington and New Hanover County, NC	"			Removed all debris from the rights-of-way for the City of Wilmington and New Hanover County and transported to six (6) individual TDSR sites throughout the County. Set up, managed and operated each site. Vegetative debris was reduced by grinding and hauled out to recycling purposes, C&D was sererated and disposed of at authorized landfills.			
1995	DAIEI Group, Kobe, Japan	Hanshien Earthquake in Kobe Japan	$ 8,058,880.00		Responsible for reducing all woody and vegetative debrisin two separate sites (one in Ashiya and one in Koshien in Hyogo Proventure) resulting from the earthquake. Seperated non-burnable debris from burnable debris and supplied all grinding equipment which was owned by the D&J and shipped to Japan from the US			
1995	St. Croix and St. Thomas,-US Virgin Islands,USACE-Jacksonville District	Hurricane Marilyn.	$ 1,643,999.00		Load, haul and dispose of C&D debris collected in St. Thomas and St. Croix, Performed temporary roof repairs and concrete repairs at the Airport in St. Thomas			
1995	Municipalities within the States of Alabama and Florida	Hurricane Opal	$ 4,833,748.00		Performed 7 separate projects simultaneously			
	Santa Rosa County, Fl	"			Cleaning beach sand on Pensacola Beach. Sorting and separating debris from sand using trommels.			
	Escambia FL	"			Reduce and dispose of vegetative storm debris hauled into the Escambia County Utilitiy Authority by grinding			
	Auburn, AL	"			Load, haul and reduce vegetative debris from the rights-of-way.			
	Opelika, AL	"			Load, haul and reduce vegetative debris from the rights-of-way.			
	Pensacola, FL	"			Load, haul debris from the rights-of-way to a TDSR site, sort,snd separate the vegetative from C&D. Reduce the vegetatvie debris by grinding, then haul out reduced material to local paper mill for recycling..			
	Coffee County, AL	"			Load and haul vegetative debris from the rights-of-way.			
	Tallapoosa County, AL	"			Load, haul and reduce vegetative debris from the rights-of-way.			

1994	USACE Jacksonville District - PZ Dump Site Reclamation		$ 8,438,122.00		Reclamation of unprocessed illegal dumpsite dreated by faulty contractors during the clean up in 1992 of debris from Hurricane Andrew. Dumpsite contained contaminated and unsorted debris spread and buried over approximately 250 acres of sensitive residential area. Government's estimate was over 50,000 tons of materials to be hauled to expensive and overcrowded area landfills. After contract award, D&J insituted a system of sorting and screening process that enabled effective separation of soil, metals, wood, plastics and masonry, which they were able to recycle from other C&D materials and reduced landfill debris to approroximately 5,000 tons. The cpontractors effoprts were recognized in a presentation of an Outstanding Performance Award on 14 March 1995.			
1994	Washington County, MS	Southeast Ice Storms	$ 2,938,069.00		Operated two debris reduction sites for all vvegetative debris colllected in Washington county as the result of the Ice Storm. All equipment and personnel used were D&J owned and employed			
1994	Florence , AL	Southeast Ice Storms	$ 576,000.00		Load, haul and reduce by incineration, all vegetative storm debris resulting from the Ice Storm			
1994	Calhoun County, AL	Southeast Ice Storms	$ 1,212,000.00		Load, haul and reduce by incineration, all vegetative storm debris resulting from the Ice Storm			
1994	Colbert County, AL	Southeast Ice Storms	$ 978,000.00		Load, haul and reduce by incineration, all vegetative storm debris resulting from the Ice Storm			
1994	Lauderdale County, AL	Southeast Ice Storms	$ 885,000.00		Load, haul and reduce by incineration, all vegetative storm debris resulting from the Ice Storm			
1994	Albany Georgia	Floods	$ 1,313,570.00		Erection of tempporary housing for flood victims in Albany, Georgia. Performed all site work for housing units supplied by the Government for flood victims. This included all infrastructures suchj as electrical, water, sanitary sewer, handicap ramps, retention ponds, road stabilization, sewer and storm drains, etc.			
1992	USACE Jacksonville District - Key Biscayne Island	Hurricane Andrew	$ 2,391,000.00		Removal of all trees (Australian Pines) on 450-acre Bill Baggs Park and reduce by grinding to mulch to be spread and then restore the site.			
1992	USACE Jacksonville District - Eureka Dump	Hurricane Andrew	$ 5,700,000.00	729,097 CY	Eureka dump site was a TDSR site responsible for processing 729,097 of debris			
1992	USACE Mobile District - Homestead Air Force Base	Hurricane Andrew	$ 1,145,945.00		Load, haul and clear C&D debris from primary arteries on Air Base. Demolition of structures and reduction of debris by grinding and air curtain incineration.			
1990	USACE Mobile District	Elba, Alabama Flood	$ 154,786.00		Time and materials contract for equipment and manpower used for reconstruction levee work to repair earthen dam in the town of Elba, Alabama.			

1989	USACE Charleston District	Hurricane Hugo	$ 3,683,867.00		Removed all storm debris from residential areas in four counties (Berkley, Darlington, Sumpter and Mt. Pleasant) in South Carolina following Hurricane Hugo.			
1980	USACE Mobile District	Hurricane Fredrick	$ 10,511,454.00		Awarded the following contracts for cleanup and removal of Hurricane debris: DACW01-80-C-0036, DACW01-80-C-0033, DACW01-79-C-0273, DACW01-80-C-0276, DACW01-80-C-0192,DACW01-80-C-136, DACW01-79-C-0243, DACW01-80-C-0040, DACW01-80-C-0044, DACW01-80-C-0253, DACW01-80-C-0135, DACW01-80-C-0128			
1979	USACE - Witchita Falls, Texas	Tornado	$ 649,853.00		Awarded the following contracts for cleanup and removal of Hurricane debris: DACW56-79-B-0079, DACW56-79-B-0115, DACW56-79-B-0108, DACW56-79-B-0110, DACW56-79-B-0198, DACW56-79-B-0106, DACW56-79-B-0141			
1977	USACE Harlan and Pike Counties, Kentucky	Tornado	$ 1,732,743.00		Debris Cleanup and Removal -Mobile Home Site Preparation and HUD Trailer set up under the following contracts: DACW69-77-C-0045, DACW69-77-L-0021, DACW69-77-C-0047, DACW69-77-C-0065, DACW69-77-C-0107, DACW69-77-C-0082			
1977	USACE Johnstown, Pennsylvania	Floods	$ 969,339.00		Debris Cleanup and Removal under the following contracts; DACW59-78-M-0087, DACW59-77-C-0068, DACW59-77-C-0160, DACW59-77-C-0065, DACW59-77-C0092, DACW59-77-C-0122, AG42 SCS-00527			
1977	Westmoreland County Pennsylvania County Commissioners	Floods	$ 74,738.00		Debris removal and clean up			
1976	Town of Newton, MS	Tornado	$ 22,200.00		Debris removal and clean up			
1976	USACE Loveland, Colorado	Flood	$ 649,853.00		Debris Cleanup and Removal under the following contracts; DACW45-76-0105, DACW45-76-0114			
1975	City of Opelika	Hurricane	$ 133,217.00		Debris clean up and removal			
1975	City of Auburn, AL	Hurricane	$ 62,880.00		Debris clean up and removal			
1975	Panama City, FL	Hurricane	$ 248,962.00		Debris clean up and removal			
1975	Lockhart, AL	Hurricane	$ 33,982.00		Debris clean up and removal			
1975	Florala, AL	Hurricane	$ 106,000.00		Debris clean up and removal			
1975	Samson, AL	Hurricane	$ 29,500.00		Debris clean up and removal			
1975	Coffee Springs, AL	Hurricane	$ 17,780.00		Debris clean up and removal			
1975	Geneva, AL	Hurricane	$ 29,776.00		Debris clean up and removal			
1974	USACE	Tornado	$ 1,090,450.00		Debris Cleanup and Removal in Madison, Indian, Hanover, Indiana, Xenia, Ohio, Montecello, Indiana and Louisville, KY			
1973	USACE-Mobile, AL District	Floods	$ 72,961.00		Debris clean-up and removal in Greensboro, AL			
1973	USACE-Savannah, GA	Floods	$ 42,000.00		Debris clean-up and removal in Athens and Clark County Georgia			
1972	USACE-Mobile, AL District	Floods	$ 179,309.00		Debris clean-up and removal in Scranton, Pennsylvania			

1972	USACE	Floods	$ 825,000.00		Debris Cleanup and Removal in Susquehanna River, New York and Pennsylvania, Chemung River, New York, Scranton, Pennsylvania			
1972	USACE-Omaha District	Floods	$ 215,708.00		Debris Cleanup and Removal under the following contracts; DACW45-72-D-0204, DACW45-72-D-0163,DACW45-72-D-0171			
1971	USACE - Vicksburg District	Floods	$ 5,490.00		Debris Cleanup and Removal in Moorehead, MS under the following contract; DACW38-71-C-0103			
1971	USACE - Vicksburg District	Floods	$ 38,565.00		Debris Cleanup and Removal in Tallahatchie and Yalobusha Counties under contract no. DACW38-71-C-0113			
1970	USACE - Galveston District	Hurricane Celia	$ 250,000.00		Debris Cleanup and Removal in Corpus Christi, Texas			



REFERENCES

2023 Winter Ice Storm Temple, TX

Client:	City of Temple, Tx
Address:	2611 E. Ave Temple, Tx 76501
Contact Person:	Justin Brantley
Title:	Solid Waste Director
Phone:	(254)298-5725
Email:	Jbrantley@TempleTx.gov
Services:	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS
Dates:	February 2023 – May 2023
Contract Value:	$600,000.00
Cubic Yards:	100,000 cubic yards (ROW Collection)
Reimbursement:	100%

All debris was sorted and processed at TDSRS

2022 Hurricane Ian Debris Removal Seminole County, FL

Client:	Seminole County, FL
Address:	1101 East 1st St. Sanford, FL 32771
Contact Person:	Davison Heriot
Title:	Director of Sanitation
Phone:	(407)665-7177
Email:	Dheriot@seminolecountyfl.gov
Services:	Trimmed trees, loaded, hauled and removed from curbside all storm generated debris within the municipal right-of-way; Managed TDSRS
Dates:	September 2022 – January 2023
Contract Value:	$4,500,000.00
Cubic Yards:	300,000 cubic yards (ROW collection)
Reimbursement:	100%

All debris was sorted and processed at TDSRS

REFERENCES

2020 Hurricane Sally Debris Removal City of Foley, AL

Client:	City of Foley, AL
Address:	120 East Orchid Ave. Foley, AL 36535
Contact Person:	Darrell Russell
Title:	Public Works Director
Phone:	(251)943-8897
Email:	Drussell@cityoffoley.org
Services:	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS
Dates:	September 2020 – January 2021
Contract Value:	$10,800,000.00
Cubic Yards:	800,000 cubic yards (ROW Collection)
Reimbursement:	100%

All debris was sorted and processed at TDSRS

2020 Hurricane Sally Debris Removal City of Pensacola, FL

Client:	City of Pensacola, FL
Address:	100 West Leonard St. Pensacola, FL 32501
Contact Person:	John Pittman
Title:	Director of Sanitation
Phone:	(850)435-1894
Email:	jpittman@cityofpensacola.com
Services:	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS
Dates:	September 2020 – December 2020
Contract Value:	$7,500,000.00
Cubic Yards:	575,000 cubic yards (ROW collection)
Reimbursement:	100%

All debris was sorted and processed at TDSRS

REFERENCES

2018 Hurricane Michael Debris Removal Gadsden County, FL

Client:	Gadsden County, FL
Address:	9B East Jefferson St. Quincy, FL 32353
Contact Person:	Shawn Woods
Title:	Major of Law Enforcement/ Emergency Management Director
Phone:	(850)627-9233
Email:	shawnw@tds.net
Services:	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS
Dates:	October 2018 – March 2019
Contract Value:	$29,000,000.00
Cubic Yards:	1,500,000 cubic yards (ROW Collection)
Reimbursement:	100%

All debris was sorted and processed at TDSRS

2018 Hurricane Florence Debris Removal New Hanover County, NC

Client:	New Hanover County, NC
Address:	3002 U.S. Highway 421 North Wilmington, NC 28401
Contact Person:	Joe Suleyman
Title:	Environmental Management Director
Phone:	(910)798-4403
Email:	jsuleyman@nhcgov.com
Services:	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS
Dates:	September 2018 – January 2019
Contract Value:	$15,000,000.00
Cubic Yards:	1,400,000 cubic yards (ROW collection)
Reimbursement:	100%

All debris was sorted and processed at TDSRS

REFERENCES

2017 Hurricane Harvey Debris Removal City of Orange, TX

Client:	City of Orange, TX
Address:	501 N Seventh St Orange, TX 77630
Contact Person:	Lee Anne Brown
Title:	Deputy Fire Chief/Emergency Management Director
Phone:	(409)883-1050
Email:	lbrown@orangefd.com
Services:	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS
Dates:	September 2017 – December 2017
Contract Value:	$2,871,500.00
Cubic Yards:	280,000 cubic yards (ROW Collection)
Reimbursement:	$2,871,500.00

All debris was sorted and processed at TDSRS

2017 Hurricane Irma Debris Removal City of Altamonte Springs, FL

Client:	City of Altamonte Springs, FL
Address:	225 Newburyport Ave Altamonte Springs, FL 32701
Contact Person:	Karen McCullen PE, BCEE
Title:	Senior Engineering Project Manager
Phone:	(407)571-8350
Email:	KMcCullen@Altamonte.org
Services:	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS
Dates:	September 2017 – October 2017
Contract Value:	$850,000.00
Cubic Yards:	70,000 cubic yards (ROW collection)
Reimbursement:	$850,000.00

All debris was sorted and processed at TDSRS

REFERENCES

120 E. Orchid Ave.
Foley, Alabama 36535
foleypws@cityoffoley.org

City of Foley
PUBLIC WORKS DEPT.

(251) 943-8897
Fax (251) 970-2086
www.cityoffoley.org

January 28, 2021

Mr. Jason Sanders
Operations Manager
D&J Enterprises
3495 Lee Road 10
Auburn, AL 36832

Subject: Hurricane Sally – Emergency Debris Removal Response

Mr. Sanders,

We wanted to take a moment to express our gratitude and satisfaction with the performance of D&J Enterprises in the aftermath of Hurricane Sally. While no city wants to test the limits and expanse of their emergency service provider contracts, we were relieved and impressed by your immediate responsiveness to our call for help after the storm in September of 2020. After arriving on site the very next day to begin site preparations and assess the extent of damages, our initial positive opinion of your organization was confirmed.

From the well organized and expertly managed Debris Management Site under the supervision of Tony Downing, to the daily operations of the contract drivers, we were impressed with the responsiveness and professionalism displayed throughout your organization. In every aspect which we perceived as a challenge, your team was flexible and worked to help us find a resolution – Right of Entry forms, public service announcement images, setting phase deadlines, grinding specific stumps instead of pulling, handling issues within our public parks with utmost care, etc. The multiple grinders you brought in to keep up with the debris collection piles was invaluable in your ability to finish up clearing and grinding operations simultaneously.

After completing the intensive cleanup project in only sixteen weeks, we confidently stand by our initial impressions concerning your company and are pleased to provide this letter of reference for your future clients.

Respectfully yours,

Mayor Ralph Hellmich
City of Foley, AL

MAYOR Ralph G. Hellmich · CITY ADMINISTRATOR Michael L. Thompson
COUNCIL MEMBERS J. Wayne Trawick · Vera J. Qualtes · Richard Dayton · Cecil R. Blackwell · Charles J. Ebert III

REFERENCES

PENSACOLA
FLORIDA'S FIRST & FUTURE

SANITATION SERVICES/FLEET MANAGEMENT

February 8, 2021

Mr. Chip Starr
D&J Enterprises, Inc.
3495 Lee Rd. 10
Auburn, AL 36832

RE: Hurricane Sally Emergency Disaster Debris Removal Operations

To whom it may concern,

This letter serves as a strong recommendation of the services of D&J Enterprises, Inc. for Emergency Disaster Debris Removal and Recovery efforts.

As the City of Pensacola's Prime Contractor for emergency debris removal, D&J has demonstrated their hard work and dedication to helping our community bounce back after Hurricane Sally.

The City of Pensacola and D&J have a long history of working together on multiple hurricane recovery projects. D&J has cultivated a healthy relationship with the City as a reliable contractor dating as far back as Hurricane Opal in 1995 as well as Hurricane Ivan in 2004 and Hurricane Dennis in 2005, all in which D&J was the prime contractor and serviced the city with excellence.

In reference to the most recent disaster, Hurricane Sally, D&J responded quickly and mobilized equipment and personnel to begin clearing roads within hours of their issued notice to proceed. They collected and hauled out over 720,000 cubic yards of debris from within the city limits. D&J flawlessly operated three Debris Management Sites and were extremely flexible with the City's need and requests. D&J's experience and expertise was demonstrated with the proper equipment, from trucks to company owned grinders and excavators, as well as the personnel who were very responsive, informative, and easy to work with.

The City has full confidence in D&J for any future disasters and gladly provides this letter of recommendation to any potential client seeking D&J services.

Please feel free to contact me for any further questions or comments.

Respectfully,

John Pittman, M.P.A.
Director, Sanitation Services & Fleet Management
City of Pensacola, Florida

100 West Leonard Street Pensacola, FL 32501 / T: 850.435.1890 / F: 850.595.1010 / www.cityofpensacola.com

REFERENCES

June 9, 2023

D&J Enterprises
3495 Lee Road 10
Auburn, AL 36832

To whom it may concern,

This letter serves to recommend D&J Enterprises to any municipality seeking a reliable, experienced team to assist with debris removal and disaster recovery services.

After an ice storm in February 2023 left the City of Temple, TX with significant damage and debris, we entered into an inter-local agreement with the City of Southlake, TX, who had a competitively procured contract with D&J Enterprises.

D&J collected and hauled over 60,000 cubic yards of debris from the City of Temple. Their experienced team and their equipment for handling a cleanup of this extent, were instrumental in helping our community recover after the February ice storm.

On behalf of the City of Temple, I want to express my appreciation for the emergency debris removal services provided by D&J Enterprises.

Sincerely,

Justin Brantley
Director, Solid Waste Division

Department of Public Works / Solid Waste Services

2611 E. Ave. H ▪ Temple, Texas 76501 ▪ 254.298.5725(Ph)

REFERENCES

REFERENCE LETTERS

RESOURCE MANAGEMENT DEPARTMENT

SEMINOLE COUNTY
FLORIDA'S NATURAL CHOICE

June 7, 2023

D&J Enterprises Inc
3495 Lee Road 10
Auburn, AL 36832

Subject: Letter of Recommendation

To whom it may concern,

It is with great pleasure I write this letter of recommendation for D&J Enterprises, Inc. We had the opportunity to work with D&J during our Hurricane Ian response, and look forward to relying on their expertise in the next disaster.

Seminole County residents suffered significant impacts from Hurricane Ian in late September of 2023, in which D&J served as the County's Prime Debris Management Contractor. Their response coordination began in the days prior to impact, with crews arriving immediately after the Notice to Proceed was issued. This was the County's first experience with D&J, and they surpassed all our expectations. Their personnel are extremely knowledgeable, organized, and professional. They are highly responsive and quick to address any questions or concerns. Debris Removal crews were deployed in a manner that was organized and strategic, with a swift ramp-up of specialized equipment. D&J's expertise and knowledge ensured all work performed was reimbursable, and they worked expeditiously to maximize collection during periods of increased cost share.

We feel extremely confident in their ability to perform debris removal activities throughout the county and would highly recommend their services to anyone in need, regardless of the severity of the disaster.

Sincerely,

Davison Heriot
Financial Manager
Resource Management

1101 East 1St Street, RM 3317
Sanford, FL 32771
Office: (407) 665-7177
Dheriot@seminolecountyfl.gov

REFERENCES

Gadsden COUNTY

BOARD OF COUNTY COMMISSIONERS
9-B East Jefferson Street / P. O. Box 1799 · Quincy, Florida 32353
OFFICE: (850) 875-8650 · FAX: (850) 875-8655 · www.GadsdenCountyFl.gov

December 12, 2018

To Whom It May Concern:

It is with great pleasure that I share my recommendation of the services of D&J Enterprises, Inc. for any and all future needs in disaster recovery efforts.

As Gadsden County's Prime Contractor for emergency debris removal, D&J has demonstrated their hard work and dedication to helping our community rebound after the historical storm, Hurricane Michael.

D&J has been responsive and easy to work with. They had equipment and personnel working on clearing our roads within hours of their issued notice to proceed.

Gadsden County is grateful to have partnered with D&J and I feel confident that we are in great hands if any future disasters strike Gadsden County again in the near future.

D&J's professional services and industry knowledge have been extremely valuable, and I strongly recommend their services to any municipality seeking disaster recovery services.

Please feel free to contact me for any further questions or comments.

Sincerely,

Dee Jackson,
County Administrator

REFERENCES

NEW HANOVER COUNTY
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
3002 US HIGHWAY 421 NORTH
Wilmington, NC 28401-9008
Telephone: (910) 798-4400 • Fax (910) 798-4408
E-Mail Address: jsuleyman@nhcgov.com

JOE SULEYMAN
Director of Environmental Management

February 4, 2019

To: Whom it May Concern

From: Joe Suleyman, Director

RE: Letter of Recommendation

Dear Sir or Madam,

New Hanover County utilized D&J Enterprises as their primary debris removal contractor following Hurricane Florence. New Hanover County took a direct hit from Florence, which created extensive inland flooding, substantial structural damage, and uprooted or damaged tens of thousands of trees.

D&J had a road clearing team ("cut and shove") on the ground less than 72 hours of landfall, and completed initial clearing operations in a matter of days, despite having to contend with flooded roadways and heavy rainfall.

Following road clearance operations, debris removal crews began arriving in waves. I was impressed with how quickly assets were put into service, considering that all major roadways into the county were impassable for nearly a week. Debris removal crews, led by D&J's highly experienced field supervisors, cleared over 1.24 million cubic yards of vegetative debris and 77,000 cubic yards of demolition debris in under 90 days. Additionally, they set up and managed two satellite drop-off sites for residents and businesses to utilize given only a few days' notice. All debris management sites that D&J managed were returned to a condition that was satisfactory to the property owner.

Communications between New Hanover County staff and D&J's leadership team were clear, timely, and always presented a "can do" attitude.

I would recommend D&J to any town, city, or county that is looking for a reliable, experienced team to manage debris removal and recovery efforts, whether large or small.

Respectfully,

REFERENCES

ORANGE FIRE DEPARTMENT

David Frenzel
Fire Chief

Lee Anne Brown
Deputy Chief

John Bilbo
Fire Marshal

January 16, 2018

Jason Sanders
D&J Enterprises
3495 Lee Road 10
Auburn, Al 36832

Mr. Sanders,

D&J Enterprises was awarded the contract for Emergency Standby Products and Debris Removal operations for the City of Orange in May of 2017. Little did we know that your services would be activated in August as a result of Hurricane Harvey.

As it became evident that the City of Orange would be impacted by Harvey, D&J was proactive in preparing to have assets ready to support our emergency operations. Your ability to have the necessary equipment in place in a timely manner was instrumental in keeping the City's infrastructure up and running.

After the passing of the storm, you had crews ready to start the debris removal almost immediately, working with us to work out the final details. The debris removal process worked well, even with having to make several passes due to the lag time citizens required in order to have all their debris out.

It was a pleasure to work with you and your company in getting our City back to its normal state of operation. Your overall proficient and professional services proved to be invaluable during our time of need. I am confident that should the need arise, D&J would be able to provide the same services again. Thanking you for the services you provided during our time of need, I remain;

Respectfully yours,

Lee Anne Brown
Deputy Fire Chief/EMC
City of Orange, Texas

501 N. Seventh Street • Orange, Texas 77630 • (409) 883–1050 • Fax: (409) 883–1912

REFERENCES

CITY OF ALTAMONTE Springs

January 18, 2018

Mr. Jason Sanders
Operations Manager
D&J Enterprises
3495 Lee Road 10
Auburn, AL 36832

Subject: Hurricane Irma – Emergency Debris Removal and Hauling

Mr. Sanders,

We wanted to take this opportunity to express our sincere appreciation and admiration for the debris management services that D&J Enterprises provided after Hurricane Irma. At a time where other contractors were not following through with their obligations, your willingness and fast response to the City of Altamonte Springs was critical to our storm cleanup operations.

We are proud to work with such an outstanding company whose professionalism and dedication are reflected in the way you go about your job. A special thank you to Mr. William Liveoak and Mr. Jackie Hickman for all of their hard work during our clean-up operations. Mr. Liveoak was able to secure and organize the subcontractors to ensure that D&J Enterprises had the amount of resources needed to serve the City. Mr. Hickman had the energy and ability to efficiently and effectively manage and operate the temporary storage and debris site.

D&J's ability to meet with the City one day after the hurricane and starting debris removal within five days after the event allowed the City to have the majority of the debris removed within 35 days and all mulch removed from the debris site 54 days after the hurricane. We greatly appreciate your swift response and overall assistance serving our residents and getting our City back to normal.

Thank you again for your dedication and performance during this storm event.

Sincerely,

Ed Torres, MS, PE, LEED AP
Director of Public Works & Utilities

REFERENCES

City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, Florida 33706-1839
727-367-2735
www.stpetebeach.org

June 27, 2018

Mr. Jason Sanders
Operations Manager
D&J Enterprises
3495 Lee Road 10
Auburn, AL 36832

Subject: Hurricane Irma Emergency Debris Removal

Dear Mr. Sanders,

As we enter the 2018 Hurricane Season I am reminded as to your outstanding support to the City of St. Pete Beach following Hurricane Irma in September through December 2017. On the day we evacuated the island in the face of a disaster of unknown proportions, I sent you a note asking you if we could activate our contract with D&J and in 90 minutes I was assured that yes indeed, you would be standing by to assist us as needed. That was reassurance well received as we waited through the night at the EOC for what the storm would bring.

After the storm passed we were able to assess the damage and storm blown vegetative debris was extensive. While other Cities across Florida courted your resources with higher rates your company stood by your contract with us. Multiple debris collection passes resulted in the staging of over 14,000cy of vegetative debris, far more than expected. The collection, reduction and hauling away of the debris was all done in a professional, courteous and efficient manner.

It was a pleasure working with you to get St. Pete Beach back to normal and I am reassured that if the need arises again, D&J will be by our side for whatever the storm may bring.

Thank you for your partnership and professionalism.

Sincerely,

Michael F. Clarke
Public Works Director
St. Pete Beach, Florida

REFERENCES

TOWN *of* BELVILLE

Incorporated 1977

497 Olde Waterford Way, Suite 205
Belville, NC 28451

Telephone (910) 371-2456
Fax (910) 371-2474

April 17, 2015

To Whom It May Concern:

The Town of Belville contracted with D & J Enterprises, Inc. for its Phase II debris removal in 2014. The representatives were courteous and professional, and the quality of their work was exceptional. For those reasons, the town recommends D & J Enterprises to any municipality seeking debris removal services. For further information, please feel free to contact me.

Sincerely,

Athina D. Williams
Town Administrator

REFERENCES

AshBritt Environmental

July 16, 2013

Jimmy Starr
Secretary Treasurer
D&J Enterprises
3495 Lee Road 10
Auburn, AL 36832

Dear Jimmy,

This letter is expresses our high level of satisfaction with your extraordinary performance as a significant subcontractor and partner to Ashbritt for the State of Mississippi on USACE Hurricane Katrina response in 2005-2006.

The Katrina event required numerous and significant mobilizations to meet the customer needs for equipment and personnel and you and the D&J managers delivered every time. A very select few individuals have ever commanded the level of respect from subcontractors as you and Dick for the last 40 years.

D&J Enterprises Inc. handled several million yards of debris in full compliance with the contract and meeting all of AshBritt's and USACE expectations. In addition, the complexities and shear breadth of the recovery requirements called for leadership and knowledge and skills that are almost impossible to find in one person.

Your continued support of Ashbritt as a significant subcontractor is a privilege and greatly appreciated. Our assignment of subcontractor tasks to you is evidence of our continued satisfaction with D&J Enterprises Inc. performance.

Sincerely,

Randy Perkins
President

565 East Hillsboro Boulevard · Deerfield Beach, Florida · 33441
Phone 954.545.3535 · Fax 954.545.3585 · www.ashbritt.com

REFERENCES

DORADO SERVICES, INC.
195 W. Seminole Blvd.
Sanford, FL 32771
Tel: 407-688-0600
Fax: 407-688-0701
www.doradosi.com

July 16, 2013

Jason Sanders
Operations Manager
D&J Enterprises
3495 Lee Road 10
Auburn, AL 36832

Mr. Sanders,

This letter is in response to your request for a letter of satisfaction for your role supporting Dorado for the Spring 2011 North Alabama and Tuscaloosa Tornado Outbreak response.

Your company was instrumental in our success, providing financial and operational support and about half of the field management staff requirements.

We look forward to working with D&J on future debris management and disaster response requirements.

Sincerely,
Dorado Services, Inc.

Fernando Neris, PE
President

FLORIDA MAP CURRENT CONTRACTS



D&J Enterprises' ability to respond in a timely matter to any disaster has been tested many times, but we have always risen to the challenge. D&J's fleet of Mobile Command Units are always on standby and our management team is fully prepared to depart at a moment's notice. D&J Enterprises, Inc has one of the most extensive **company-owned** equipment lists in the industry. D&J can respond with company owned equipment and subcontractors within **24 hours** of a Notice to Proceed. Our Management Team consists of full-time employees who have been in the disaster recovery business for over 55 years.

D&J Enterprises has always responded to ALL of our clients and performed ALL projects to the satisfaction of the client. D&J has never failed to act on a Notice to Proceed. D&J has never had a claim against a Performance Bond.

D&J strategically only submits proposals to municipalities that are geographically located in a manner that we can control and better manage our fleet of equipment and personnel.

DRONE CAPABILITY

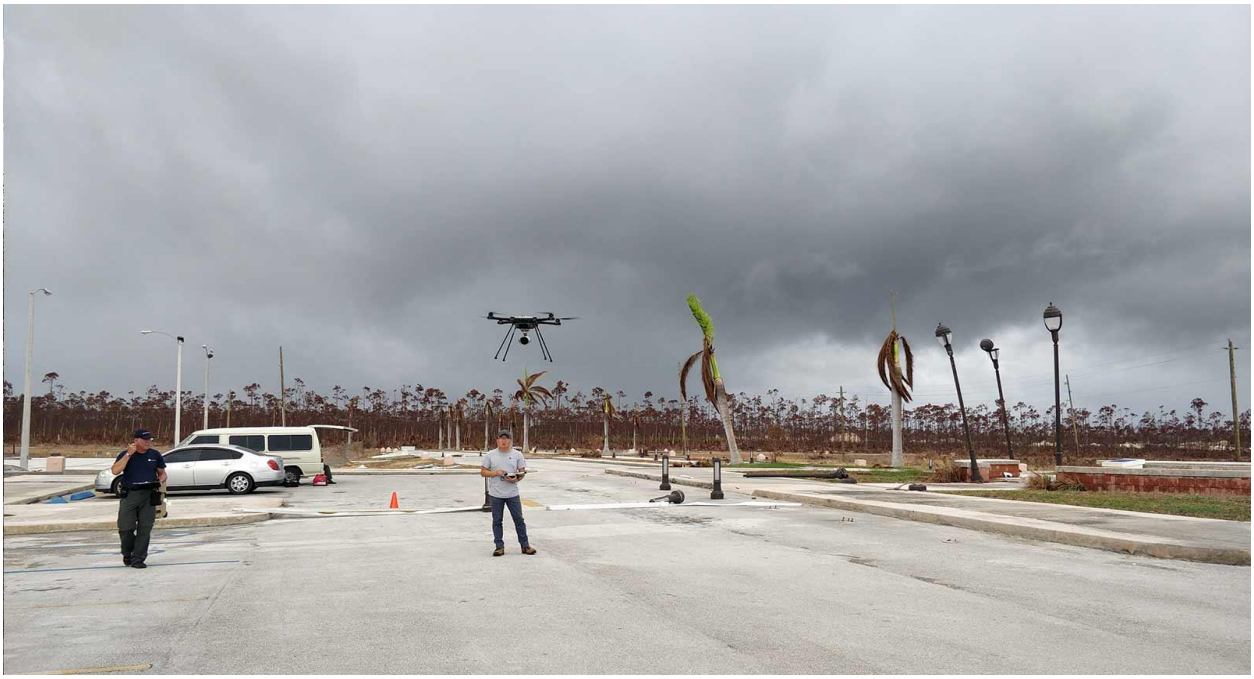
D&J Enterprises, Inc. owns and operates Drones as part of our daily civil engineering operations in Auburn, Alabama.

D&J Enterprises, Inc. offers this service to all our clients free of charge. We will mobilize the Drones with operators to help assess the damage caused by any natural disaster. This service will help in the evaluation of roads that need to be cleared or repaired and even in search and rescue. Drones dramatically increases the efficiency of our crews and of our clients.

Drones are just one of the many services we provide to our clients after a devasting event, at no charge.







REIMBURSEMENT ASSISTANCE

D&J has worked with all major monitoring firms. D&J enjoys a great relationship with each one. D&J prefers to work on projects where a monitoring firm uses electronic ticketing as this form of record keeping is transparent for all users.

D&J is devoted, dedicated and completely involved with regulatory and FEMA reimbursement procedure assistance to our clients for projects we are contracted. D&J's experience include any or all parts of Disaster Management Recovery, i.e. damage assessment assistance, preparation of NOI (Notice of Interest for FEMA Public Assistance), PW (Project Worksheet) estimation and preparation, Project Management, Documentation Preparation, data management, and final closeout preparation. Detail of services include disaster plan writing and preparation from Initial Damage Assessment through the Recovery Process to Final Closeout and Financial Audits/Reviews.

1. Disaster Plan Writing, Reviews and Training

All providers of services to the public who are eligible under 44 CFR for Public Disaster Assistance (FEMA Aid) should be prepared for a disaster through carefully written plans well before the event takes place. A carefully written plan is reviewed at least annually, training completed for new employees with refreshers for experienced employees, response organizations drilled, and all facets working as a team. Because there are no department is spared from responsibility following a major disaster.

2. Damage Assessment and NOI preparation

Following a disaster, the need for accurate and quick damage assessment is vital in order to send correct information for the Notice of Interest in a Presidential declared disaster. Assessment will be completed by Categories A – G and analyzed by FEMA individual site procedures.

3. PW Preparation

Inspection teams, generally State and FEMA personnel, will accompany the grantee's representative for completion of PWs (Project Worksheets) previously DSR's (Disaster Survey Report). These have been explained to grantees as a quick estimate of damages to begin providing disaster monetary assistance. This is not a whole truth. It is necessary to complete PWs as accurately and as completely as possible. Grossly erroneous estimates, generally low, abound following a disaster. These are understandable to a degree, as the inspectors need to estimate many sites, possibly over a vast area in a short time. However, the signature of a grantee concurring with the scope of work that was estimated can cause significant problems when actual work needs to begin on the project on the way to recovery. As the grantee's consultant, we will complete PW analysis on a site by site basis as the inspectors complete theirs and arrive at our own conclusions. Whenever possible, our representative will complete estimates for project completion prior to the actual inspection.

4. Project Management through Recovery

Project management includes the orderly completion of a project from start to finish for the recovery process. Services include: Procurement for projects under FEMA and State guidelines;

bid performance reviews and bid tabulation; contractor oversight and documentation management; regular project evaluations and submissions of request for reimbursement.

5. Final Closeouts

Closeout services are designed to satisfy the documentation requirements of FEMA auditors for final close-out procedures. The orderly preparation of documentation will be completed by conducting the following tasks:

A. Review all PW files. Familiarization of each individual project and deficiencies of the file; cost analysis, and scope of work as relating to the PW, D.1 and D.3 reports.

B. Organization of teams made up of appropriate and responsible members of the department having a role in the specific PW.

- Work for departments will be arranged not to exceed a two-hour period of the workday, so normal duties will not be disproportionately affected. Work requested will directly reflect scopes of work in PW's and reflect Purchase Order documentation or Force account labor or equipment records.

C. Project status in regard to deficiencies, progress, and needs will be completed in scheduled 2-hour briefing / debriefing sessions with appropriate Department Heads, arranged in such a manner as to minimize the time away from normal duties.

D. Prepare scope of work justifications, which will include narratives, fiscal documentation related specifically to the PW under review, and content documentation of completed projects, i.e. photo documentation, bid proposals, invoices, contracts etc.

E. Reconciliation of invoices to appropriate Purchase Orders and PW's scope of work.

F. Detailed analysis and reconciliation of Force Account Equipment, Materials and Force Account Labor with work orders and equipment cost codes.

G. A "Detailed Summary of Documentation" will be prepared for all Large Project PW's (>$TBD for each disaster).

H. Small Project PW's will be reviewed and recommended for closeout based on overrun documentation. If an overrun exists, preparation will be completed in similar documentation methodology as a Large Project PW but will be completed cumulatively.

I. Documentation gathered and confirmed correct and reimbursable from items I – IV above, i.e. PO's, invoices, cancelled checks, contracts, public notices, bid tabulations, force account labor and equipment information will be summarized with easy reference tabs. Then they will be attached in document format to coincide with the guidance document utilized by FEMA inspectors.

J. Prepare draft "Letter Requesting Closeout", for the grantee's Official Representative Signature.

K. Provide Technical Assistance at time of official inspection.

RECORD KEEPING AND REPORTING

The following is a step-by-step outline of the procedures normally followed by D&J Enterprises' personnel in the tracking of quantities of debris removed from the Rights-Of-Way using 5-part paper load tickets. All records are maintained in an electronic format and are backed-up and stored daily. In addition, the hard copies of the trip tickets and all daily reports are maintained in a separate storage facility in the home office for a period of seven years.

1. All Debris Loads will be recorded on 5-part ticket
2. The 5-part ticket books will be issued to the Government's Representative at the Pickup Point.
3. The Government's Representative will originate the 5-part Load Ticket and sign the ticket also recording the debris type (burnable, non-burnable, mixed or other), time and pickup point location on the ticket.
4. The Government's Representative will retain one copy of the ticket and give the remaining four tickets to the Truck Driver.
5. The Truck Driver will hand the four tickets to the Government's Representative at the TDSRS.
6. After inspecting the load for capacity and debris type, the Government's Representative will make whatever notations may be necessary including notating the time and sign the four carbon copies.
7. After signing the ticket copies, the Government's Representative will retain two copies of the ticket and give the remaining two copies to the Truck Driver.
8. One of the two copies of the ticket retained at the inspection tower will be provided to the Dump Site (DML/TDSRS) contractor.
9. The Government shall post for its records from the tickets collected at the TDSRS.
10. The Truck Driver shall return one copy of the ticket to the Contractor and shall retain one copy for his/her records.
11. The Contractor shall post his tickets daily and compare his daily records with the Government's posted records to determine and reconcile any differences.

The contractor shall post his copies of all tickets received daily on spreadsheet software that will allow for data storage and sorting in such a manner as to allow for easy comparison to Government postings. Information posted and recorded will reflect the following:

- Date
- Ticket Number
- Subcontractor
- Truck Number
- Truck's Measured Capacity
- Quantity of Debris Delivered
- Description of debris to reflect Vegetative, C & D, Mixed, Other (White Goods, HHW, Stumps, etc.)
- The location where the debris was picked up
- The location where the debris was delivered

The contractor shall retain his copy of the tickets in numerical sequence for any future references. The Contractor shall prepare his invoices to present to the Government Agency from the reconciled daily reports.

ADMS

An automated debris management system (ADMS) is a technology solution that eliminates the need for traditional paper-based ticketing during the debris removal process following a disaster incident. An ADMS operates on a mobile device and utilizes a storage medium such as a smart card, barcode, QR code or other technology for storing captured information obtained in the field. Through the implementation of technologies such as geographic information systems (GIS), digital photography, mobile platform software, etc., the propensity for human error, fraud, data entry error, and reconciliation challenges are considerably reduced resulting in efficiencies, increased accuracy and cost savings. The U.S. Army Corps of Engineers (USACE) has provided ADMS specifications as part of its Advanced Contracting Initiative (ACI) for disaster response. These specifications, which are satisfied by the Thompson Data Management Suite (TDMS), have established a baseline for performance and requirements that serve as a standard for ADMS industry wide.

The TDMS meets the USACE ACI specification standard for ADMS and is configured to document a variety of debris removal activities and programs to include:

- Truck Certification
- Right-of-Way (ROW) Collection
- Hazardous Tree Work (L/H/S)
- Private Property Debris Removal (PPDR)
- Demolitions
- Haul Out/Disposal
- Project Administration
- Monitor Management

The TDMS includes our hardware solution or handheld device, TDMS*mobile*, which allows us to capture data in the field and provide near real-time analysis though our software solution, TDMS*web*, which is a variety of web –based software applications that serve as the backbone for data storage and management. The TDMS hardware and software solution provides clients the ability to manage and monitor debris removal missions electronically.

TDMS*mobile* provides enhanced quality control through geo-fencing, geocoding, and location verification. The handheld device and system have configurable security settings to protect use and data. Specified locations, such as debris pickup and disposal sites, are captured by the GPS capabilities of the handheld and verified in the web-based system. This enhanced level of accuracy and corroboration increases the efficiency and production of debris removal operations.

TDMS*web* is a web-based application that servers as the backbone of the TDMS for storage and data management while providing access to viewing, querying, sorting, reporting, mapping and managing project related data and documents.

DEBRIS MANAGEMENT PLAN

INTRODUCTION

The following pages are an outline of the approach and methodology implemented and practiced by D&J during the preparation and execution of debris Task Orders.

General Topics in Selected Sections:

- **Pre-Strike and Mobilization**
- **Debris Loading Operations - Special crew – Debris Separation, SAR Support, Emergency Road Clearing**
- **Debris Hauling Operations**
- **Reduction**
- **Reduction Site Management**
- **Disposal**
- **HHW White Goods, etc. and Hazards Communications Program**

BEST MANAGEMENT PRACTICES

Effective Debris Management Plans recognize that each disaster has unique qualities but have much in common. Different local laws, terrain, ordinances or regulations, debris make-up, site locations, traffic conditions and public priorities are just a few.

We understand this and our approach recognizes that each disaster has its own unique qualities which require adjustments. Our 50+years of experience has provided us with the knowledge to respond and work effectively and efficiently with stakeholders to adjust and handle changes in conditions that may be necessary.

D&J uses published "Best Management Practices" to guide our entire process. Examples are FEMA publication 325, Corps of Engineers Disaster Guidebook –Debris Removal, DOD UFC 1-900-01 Selection of Methods for the Reduction, Reuse, and Recycling of Demolition Waste, EPA530-K-95-010 Planning for Disaster Debris. Etc. We improve efficiency and effectiveness of operations by proposing alternate and non-traditional methods wherever applicable.

Planning for Concurrent Task Orders, Concurrent Awards. We identify multiple qualified teams of key personnel. Our plan includes backup, in that all deputies are also fully qualified to act permanently in the key Manager roles.

D&J Personnel Travel Arrangements. All key personnel have passports, company credit cards, current immunizations, company vehicle, Smart phones, issued laptops, and all required mobile communications. We have dozens of four-wheel drive vehicles for use in other than optimal travel situations. We bring our own housing, food and sanitation. A leased corporate jet is available for mobilization should commercial air travel not meet requirements. D&J has expense advance and reimbursement policies and procedures in place for all personnel who do not have a company credit card.

MOBILIZATION OF PERSONNEL AND EQUIPMENT:

The following is an outline of D&J procedures in anticipation of an impending event and Task Order. It outlines D&J key disaster team activities during the 72-hour period prior to an anticipated hurricane landfall.

Pre-strike activities in an anticipated event in advance of Mobilization.
Key Personnel Involved in Pre-Strike Initial Planning and Mobilization:

- Richard D. Starr - CEO
- James L. Starr -COO
- Lynn Tapley - Equipment Management
- Jason Sanders – Vice President of Operations

Alert Level I - 48-72 hours prior to anticipated strike:
Weather channels are monitored and tracked daily by the CEO. When a strike appears possible, the CEO calls a meeting of all Operations/Project Managers and the Equipment Manager and alerts them to the potential event.

COO reviews the data base of experienced subcontractors and determines priority list for contact. Known, experienced subcontractors are grouped with contact priorities:

- Level One Subcontractors –Subcontractors in the anticipated strike region.
- Level Two Subcontractors –Subcontractors in States next to the strike region.
- Level Three Subcontractors –Subcontractors in States outside the strike region.

COO assigns Project Managers subcontractors to begin calling who are located within 5 hours drive of projected landfall, to place them on alert. They find out availability of equipment and manpower, and their readiness.

Equipment Management Officer contacts national account and local equipment suppliers within 500 miles of potential landfall to determine, and inventory for commitment, the type of equipment on hand and anticipated delivery capability. D&J has a priority call rating with National Equipment providers:

- Hertz Equipment Rental
- United Rentals Company
- National Dealers for Caterpillar, John Deere, Komatsu, New Holland, and Diamond Z Corporation

COO uses electronic notice and physical meeting to alert all employees of the potential event and begin personal preparations for 48-hour notice for departure.

CEO notifies the Corps of Engineers of the designated D&J response point of contact person and provides the Corps with a 24-hour immediate telephone contact number.

Alert Level II 24-48 hours prior to anticipated strike:
CEO meets with Operations/Project Managers and reviews updated tracking information and predicted landfalls. Revisions in landfall predictions are noted and subcontractors reviewed and updated for logistics. If significant changes in landfall predictions have occurred, additional subcontractors are contacted to determine their availability of equipment and manpower, and their readiness.

An Operations Manager is dispatched to an area within a few hours of the anticipated strike location and establishes a temporary staging and deployment center, for staging equipment and personnel during the 24-36 hours preceding the anticipated strike.

D&J's Equipment Management Officer begins acquiring necessary permits to deploy equipment to the temporary staging and deployment center. D&J uses in-house truck routing and GIS/GPS software (e.g. Rand McNally Tracker, DMS InfoCAD, ESRI ArcInfo) for optimal routes for D&J and mobilized

subcontractors to reach the site. We contact states through which trucks and equipment must pass to ensure needed sister state agreements for weight, size, and other parameters are in place and that all D&J and subcontractor equipment drivers/operators are informed on intra-state travel requirements.

Upon receiving notice to proceed or at the discretion of the CEO, D&J will begin transport of its debris removal equipment toward the staging area so that resources are within a few hours reach of the anticipated strike location.

Alert Level III 12-24 hours prior to anticipated strike:
The CEO meets with the Operations/Project Managers and updates tracking information and landfall possibilities. Changes in landfall predictions are evaluated and the temporary staging and deployment center location is adjusted. If necessary, enroute personnel and equipment are redirected.

Upon receiving notice to proceed or at the discretion of the CEO, the Operations/Project Managers and debris loading and hauling crews (minimum of five) are dispatched to the temporary deployment center for immediate response following a strike.

Operations/Project Managers notify their subcontractors on stand-by, located in the anticipated strike area, to make pre-mobilization plans and to provide estimated response time upon notice from D&J to mobilize.

Alert Level IV 0-12 hours prior to anticipated strike:
Management and loading and hauling crews (minimum of five) are staged within a few hours of the landfall for immediate emergency needs response. Upon receiving notice to proceed, the full mobilization plan below is activated.

Equipment and manpower mobilization plan

As noted above, a work force of management and loading and hauling crews (minimum of five) will be in the affected region and poised to be onsite within a few hours following landfall for immediate emergency needs response.

Coordination with Government Agency and Appointment of Key Personnel
Within 24 hours Pre-Execution planning team (Operations Planner, Operations Manager, and the EH&S Manager) will meet with the appointed City personnel to review contract requirements and the task order. All members of this team have extensive experience in disaster response and assist in evaluating the requirements to effectively complete the mission including:

- Estimating debris volumes (using drive-by, fly-over, population density estimates, etc.)
- Sectoring areas (including geographical, political or other methods)
- Locating temporary debris storage and reduction sites (TDSRS)
- Estimating personnel and equipment requirements to meet projected time lines
- EH&S evaluations and developing site specific safety plans
- Evaluation of requirements to implement ADMS system taking into consideration the magnitude of project and cost efficiencies (to be decided by the government)

Once this meeting has taken place and a task order has been issued, a defined list of equipment and personnel is identified. D&J then begins total mobilization.

CEO/Operations Planner delivers letters of appointment (with signed acknowledgements) to the COR or his representative for the following personnel:

- •Operations Manager
- •Health & Safety Manager
- •Contractor's Quality Control Manager
- •Environmental Compliance Manager
- •ADMS Manager (if required)

Obtaining and Possessing Necessary Licenses and Permits

The Operations Planner will determine state and local statutory requirements needed to perform the work in the affected areas. After acquiring all necessary permits and licenses, he will then deliver copies to the COR.

Submittal of Site Plan, TDSRS Construction, Field Offices and Equipment Staging Area

The COR determines the TDSR Site. Then a physical review of the site is made by the Operations Manager and the City representatives. Within 12 hours of the inspection, a site plan will be submitted for approval. Minimum Site Plan issues are:

(1) Access to the site (ingress, egress), (2) Site preparation-clearing, erosion control, grading, (3) Traffic control procedures, (4) Safety, (5) Segregation of debris, (6) Location of ash disposal area, hazardous material containment area, contractor work area, and inspection tower, (7) Location of vegetative debris dump, (8) Location of Mixed Debris (C&D) dump, (9) Location of incineration operations and/or chipping operation (with clearances), (10) Location of any existing structures or sensitive areas requiring protection from smoke, dust, noise and with awareness to existing traffic conditions, (11) HHW/HTRW storage area, (12) Location of temporary sanitary facilities, (13) Location of dump area for debris hauled from the public or haulers other than this contractor with traffic patterns for this area (if required), (14) Baseline testing shall be performed and recorded for environmental purposes in the initial site assessment. These documents will be reviewed and compared with the testing performed at site closure.

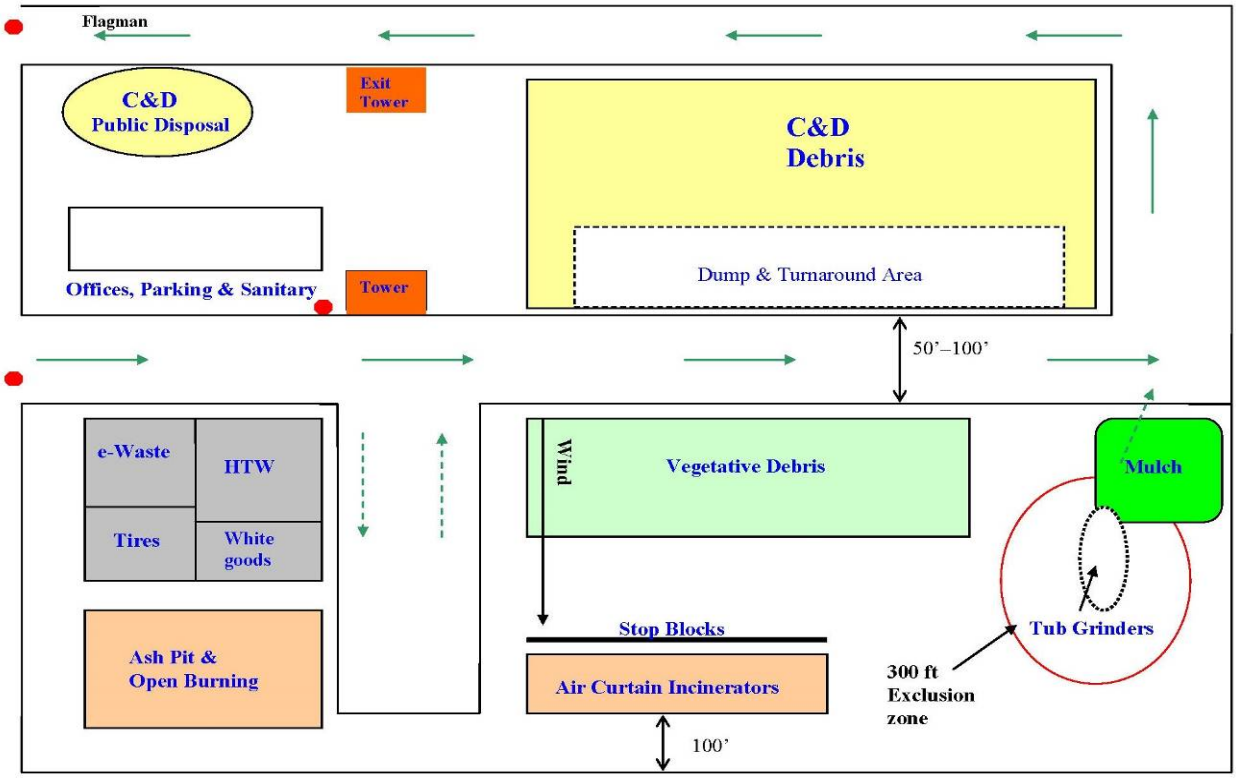
After the site plan is approved, the Operations Manager constructs and establishes required elements of the site like the inspection tower, hazardous materials containment area, temporary fencing, etc.

Inspection Tower - D&J has in-house carpenters who have constructed many inspection towers to City specifications. All necessary tools and supplies are shipped in the first equipment in Alert Level II above. We do not rely on local materials being available. Tower location will be far enough back into the site so that trucks are in the site while waiting for inspection and off the main street.

The tower will meet or exceed the specifications set forth in the RFP. Design documents will be certified by a P.E. engineer and submitted to the City for approval. The tower will be constructed of pressure treated wood and will withstand a 45-mph wind load. The floor elevation of the tower will be 10 foot above the existing ground elevation. The tower will be installed on a level pad with guard posts or other structures to protect it from vehicle traffic. The floor area will be 8' by 12', constructed of 2"x8" joists, 16" O.C. with ¾"plywood supported by four 6"x 6" posts. A 4-foot-high wall constructed of 2"x 4" studs and ½ inch plywood will protect the perimeter of the floor area. The floor area will be covered with a corrugated tin roof. The roof will provide a minimum of 7ft. of headroom below the support beams. Wooden steps will provide access with a handrail. Include the construction of a worktable, 4'x2-1/2'x3/4" plywood supported at all four corners. The inspection tower will be adequately anchored.

Hazardous Materials Containment Area – We will have shipped all necessary tools and supplies in the first deployment of equipment in the Alert Level II above. We do not rely on local materials being available.

This Hazardous Materials Containment Area will be constructed to the specifications set forth in the RFP. Prior to construction, the site will be graded, and a berm constructed to provide a Hazardous Containment area that will direct site runoff away from the Hazardous Containment Area. The area will be 30'x30'. The perimeter will be lined with hay bales and staked in place. The area will be lined with a heavy gage plastic (or tarp for colder climates where plastic may be too brittle) to provide a waterproof barrier. Additional plastic or tarp sufficient to cover the area will be available to prevent rain or snow from entering the containment



Additional TDSRS construction tasks:

- Lined temporary storage area for ash, fuels and other materials that could contaminate soils and groundwater.
- Temporary fencing around debris material storage areas for segregation and protection from traffic.
- Non-combustible stop blocks for equipment located at the burn pit.
- Equipment staging area where equipment can be isolated and inspected regularly for fuel and oil leaks. Lined area for fueling and equipment repair to protect soils from spills of petroleum products, hydraulic fluids, etc.
- Plastic liners under stationary equipment like generators and mobile light plants.
- Roadways throughout the Site. Traffic will be designed for one way in and one way out to avoid congestion.
- Erect Stop, Slow, and Direction Signs for safety and traffic flow. Signs will also be provided at the main entrance with site name and directions, i.e. Office/Visitor Check-in, visitor parking, truck inspection tower, HTW area, white goods area, first aid area, mixed debris, etc.
- Gated entrance for perimeter security and a guard building to record visitors and authorized personnel visiting the site.

- If required, establish a "public" area for debris hauled by others with separate traffic pattern and a separate (temporary fencing) perimeter to avoid mixing the debris with debris hauled by the contractor.

Once the Site Plan is approved, one reduction crew will be available to receive and begin processing debris within 24 hours.

We provide our office command center and can provide TDSRS office for the City. D&J owns 4 command centers and they each have all needed onsite management, communications, record keeping and safety materials. This includes generators and temporary sanitary facilities, truck tickets, safety forms, identification signage, cellular phone, radios, computers, printers/fax/copiers, hard hats, steel toed boots, flags, safety vests and other miscellaneous items necessary for operations.

If space is unavailable on the TDSR Site, D&J will locate off-site by leasing office space or land and bringing a self-contained office trailer. We set up an equipment staging area. Equipment is brought in as soon as it arrives to be inspected and dispatched into use immediately.

Dispatch Equipment and Personnel to Affected Area to Complete Mobilization
Operations/Project managers review the equipment and personnel requirements and compare with equipment already on hand to determine the additional equipment and personnel to be mobilized using D&J equipment available list, Level 1 subcontractors list, and equipment suppliers list. The project managers will then notify the subcontractors selected.

D&J equipment will be permitted and shipped. If more is needed, Project Managers tell the Operations Planner or Equipment Manager who contact stand by equipment suppliers and order necessary equipment.

Project managers assign specific employees to the task order. The Operations Planner deploys those employees to the work site.

Establish Field Office Communications
Cell/Smart and Sat phones and company radios (with transmission tower) are the main source of communication in the field until local land lines can be installed. All D&J trucks are equipped with company radios. All D&J key and supervisory personnel have cell phones for outside communication, coordination during mobilization and operations and logistics.

Records and communications are made using a network of smart phones, desktop and laptop computers. As quickly as available every field office gets one local number to facilitate communications with local suppliers and members of the public. Phones are answered at all times during hours of operation.

Inspection of Equipment before Beginning Task Order
The following procedures are used when an ADMS system is not employed.

Equipment dispatched for debris loading and hauling is brought into the staging area for safety inspection, identification, measuring and numbering before being deployed to work areas.

Each piece of equipment inspected has a written report giving results of the inspection.

In addition to the safety inspection checklist for trucks, all vehicles (trucks and trailers) will be inspected for current license, tags, registration, and insurance. The inspection report will denote the truck owner and the truck driver, a determination of driver qualification will be made (i.e., requirement of Class A License) and a copy of the operator's driver's license kept on file.

Trucks to be used in hauling debris will be inspected for proper tailgates and sideboards or other extensions as well.

Before a truck will be assigned a number, the inspection report and driver information will be made available for review by the City representative. The City representative will physically inspect and approve the tailgate and any sideboards or other extensions and measure the truck for capacity.

Personnel Safety Orientation
All D&J employees will receive a copy of the company's health and safety manual at time of employment. We require subcontractors to use our Safety plan. As part of the plan, all personnel, D&J and subcontractor, must attend a safety meeting before they are assigned to a task order.

The Safety Officer will conduct the meeting in the presence of a representative of the City

All personal protective equipment required for the assigned task will be checked before personnel are dispatched to the assigned task.

A Personal Emergency Contact List and Map of Key Facilities for emergency conditions is passed out to **all** project personnel.

Dispatch of Equipment and Personnel
Following equipment inspections, safety orientation, and truck measurement/Numbering, equipment and personnel will be dispatched to the work areas identified in meetings between the project managers and the COR.

Temporary Housing for Company Personnel
Immediately after award of the task order, the Operations Planner will begin making personnel housing arrangements. If leasing and motel facilities are not available, we transport our self-contained housing units with generators and provide portable sanitary facilities.

DEBRIS LOADING OPERATIONS
Prior to removing debris from the rights-of-way, there may be preliminary tasks that need to be performed like the extrication of people and the ingress and egress for fire, police, and critical facilities. Each of these operations would require crews with varying composition. For example:

Debris Separation Crew
Debris Separation Crews are used when debris is so mixed and comingled that regular loading would result in a large volume of mixed waste. They are also used when chemical, biological or human remains are expected, or another event is imminent. Debris Separation Crews focused on pre-sort activities. They separate into general categories – Eligible, ineligible, White Goods, Dirty White Goods, HHW, etc.

Each separation crew will include 2 ground labors, one chain saw operator w/ saw, one skid steer loader w/ operator and implements, and transportation for all equipment and personnel to and from the required locations.

Chain saw operators would be used to cut vegetative debris into manageable sizes to fit within the body of the truck bed without extending over the sides. Laborers will also be required to separate roadside debris into certain categories. Ineligible debris, like household garbage, should be set aside from the eligible debris like construction and demolition (C&D) debris, vegetative debris, household hazardous waste (HHW), regulated asbestos containing materials (RACM), white goods and electronics. In order to keep piles from scattering and leaving small debris strewn along the roadway, small equipment, such as a bobcat with shovel attachment, will be used to "push" debris into piles for more efficient and tidy loading.

Search and Rescue Support Crew

Search and Rescue Support Crews are used upon request of Federal State and local government, and especially in body recovery, as directed by the COR.

If tasked, a Search and Rescue Support Crew would be equipped with 1 track hoe excavator with a minimum of 150hp w/ operator, 3 laborers/riggers, 1 crew foreman, all slings, riggings, implements, transport equipment for personnel and transportation for all equipment and personnel to and from the required locations.

There is a difference between a SAR support crew and a SAR crew, but human tendency is to get involved, so we require some of the basic SAR Technician level competency of our own personnel or that of non-entry Subcontractor personnel before we approve them for SAR support activities.

At a minimum they have to have NFPA 1006: Standard for Rescue Technician (2003) and NFPA 1670 Awareness Level training and OSHA 1910.120 (Q)(6)(ii), HazMat Operations Training. Further assuming that a FEMA Type 1 Collapsed Structure team would be deployed and that we would be supporting them, the Trackhoe operator has to have a minimum of three years of experience in structure demolition and removals, and the Crew Foreman five years. This is because the shifting and support of collapsed materials in support of the efforts of a Type 1 FEMA SAR Collapsed structure team is quite technical and risky to both the SAR team and the potential victims.

Emergency Road Clearance Crew

An emergency road clearance crew consists of 1 rubber tire grapple front end loader, minimum 150hp w/operator, 2 chain saw operators, 1 laborer and all equipment necessary to transport personnel and equipment from one location to another.

Many times, governments need assistance with the emergency opening of roadways to facilitate the entry of police, fire, and EMS. During these operations materials are not normally removed to final disposal sites but simply cut and piled on the public rights-of-way as expeditiously as possible to gain entry into the devastated areas.

The COR will establish initial priorities for debris clearance. These priorities could be for any of the following purposes:

- Extrication of people.
- Access for fire, police, and Emergency Operations Center personnel.
- Ingress to critical facilities

- Primary routes.
- Major flood drainage ways.
- Supply distribution points and mutual aid assembly areas.
- Government facilities.
- Public Safety communications towers.
- Secondary routes.
- Access for utility restoration.
- Neighborhood streets.
- Private property adversely affecting public welfare.

When these services are required, D&J maintains complete records of all equipment and personnel on Daily Timesheet Reports. These timesheets are provided to inspectors daily for verification and signatures. Copies will be maintained by D&J and provided, complete with verification signatures, to Corps personnel.

Normal Crew Operations

During the daily collection, movement, and disposition of debris, the D&J Operations Manager remains in constant contact with all Foremen and Supervisors via 2-way radio to ensure that proper operations comply with D&J procedures. Mid-day conferences, either in person or by radio, ensure that right-of-way, public/private, and local issues are addressed in real time. Our Operations Managers and principals are mindful of other disaster operations taking place in the affected areas during the debris removal process and cautious not to interfere with the efforts of others during the performance of the contract.

Sediment, Storm-Surge, Over-Wash, Landslide and Flood-Fight Materials

When required to access eligible debris, we remove these types of materials as directed. D&J typically uses rubber-tired loaders, with general purpose bucket and tri-axle dump trucks designed to carry heavy loads. Equipment operator, truck driver and if necessary, traffic control personnel make up the crew.

Removal of debris from public right of way

The Operations Manager will direct the Load and Haul Supervisor to dispatch selected loading and hauling equipment to locations designated by the COR.

One foreman will oversee the loading and hauling operations for each crew. The foreman is responsible for conducting toolbox safety meetings, and a general briefing of operations including truck routes, local ordinances and other pertinent information. The foreman is equipped with fire extinguisher, pick-up truck with mobile radio and cellular telephone, first aid safety kit and list of emergency telephone numbers and map to emergency medical facilities. The foreman is responsible for preparing a daily report of activities which is submitted to the Operations Manager at the end of each day.

The typical load and haul crew will be as follows:

- **6 trucks 40-100 CY capacity**
- **1 Front End Loader**
- **2 Certified Flagmen**
- **1 Foreman**
- **2 Laborers**

Before equipment is dispatched to the loading sites, it will have already undergone all the necessary safety inspection, measurement and certification procedures at the staging area as outlined in section 2.2 above.

All Loading and hauling crews will have received a copy of the scope of work, accident prevention plan, safety indoctrination, and are assigned a crew foreman. All crews and foremen will be instructed by the load and haul supervisor that they are to work in areas designated by the COR and are not to relocate or move from one area to another without prior approval of the COR. No employees or subcontractors of D&J will be allowed to work for any other entity while employed or contracted under this project.

If tasked, Debris Separation Crew resources provided will include 1 rubber-tired grapple front end loader w/ min. 150 hp with operator, 2 chain saw operators w/ saws, 1 laborer, and transportation for all equipment and personnel to and from the required locations. They will also be required to separate roadside debris into certain categories. Ineligible debris, like household garbage, debris not located on the right-of-way (unless approved by the Corps) and debris which is not the result of the event, should be set aside from the eligible debris like; construction and demolition (C&D) debris, vegetative debris, household hazardous waste (HHW), regulated asbestos containing materials (RACM), white goods and electronics. In order to keep piles from scattering and leaving small debris strewn along the roadway, small equipment, like a bobcat with shovel attachment, will be used to "push" debris into piles for more efficient and tidy loading.

(1) All loading operators are instructed in the importance of maintaining segregation of eligible debris when loading. (2) Vegetative debris will only be loaded on trucks hauling vegetative debris. Other debris found alongside vegetative debris is left at curbside and later loaded on trucks hauling that type. (3) Separate trucks will be used for loading C&D debris. (4) Metals and white goods are loaded and hauled separately. (5) Any HHW is left at the curbside for the HHW crew to load and haul. (6) When possible, any "mixed piles" of debris found curbside will be separated by hand before loading. When it is not practical to separate mixed piles at curbside by hand, they will be loaded on separate trucks and the load ticket will indicate "mixed debris".

Before material is brought into the TDSR site, the TDSR Site will have staging areas for each category of debris. All debris loads pass by the inspection tower and are inspected.

Segregation of Debris – Every effort is made to segregate debris on the right-of way before loading. Debris materials still become mixed. Some loads are co-mingled and classified as mixed debris loads. These loads will be directed to the "mixed debris" pile. This material will be sorted and separated by machines with grapples and thumbs and by hand labor and placed into the C & D, Vegetative, HHW, White Goods, and Metals piles.

DETAILED LOADING PROCEDURES

• All Loaders be inspected at the staging area for safety and compliance before being dispatched to the loading location.
• All Loader operators will receive safety briefings before beginning loading operations.
• Flagmen will be located ahead of loading operations to direct and control traffic entering into the area.
• All flagmen will be certified and properly attired, wearing safety equipment including hard hats, safety shoes, reflective vests and carrying traffic directing flags.
• All flagmen are under the supervision of the crew foreman.
• Operators are cautioned to be observant and conscious of their surroundings at all times, in particular being aware of hanging and downed power lines and structures hidden by debris, like fire hydrants, water mains, fences, etc.

• Operators are cautioned not to overload trucks with debris so that the transporting of the debris could cause the excess debris to become dislodged and fall into traffic areas.
• Operators are cautioned to stay on the rights of way and not to enter private property during the loading process.
• Operators have mobile radios and are under the supervision of the crew foreman.
• Operators keep debris loads segregated between (a) vegetative, (b) C&D (c) mixed piles where C&D, vegetative and other are co-mingled and cannot efficiently be separated at the curbside, (d) other (like HHW)
• HHW crew, trained in EPA requirements, load HHW materials (household cleansers, butane, poisons, etc.) at the curbside by hand in a specially equipped compartmentalized truck. HHW will be delivered to the collection point designated by the COR.
• All Loading and hauling crews are under the direction of a D&J supervisor. Daily reports are maintained by the crew foreman and all equipment down time for repairs are noted on the daily reports. Hours of each piece of equipment and each employee, are recorded and reconciled with the Corps representative daily.
• In the event of notice of a violation as a result of the actions of any employee or subcontractor, the Operations Manager will take immediate corrective action and follow up on the enforcement of such action and so notate in his daily log record
• All loading and hauling crews are instructed to not move from one designated location to another without approval of the COR.
• All loading and hauling crews are cautioned to be aware of and to not interfere with other disaster response activities being performed by other federal, state and local governments, including public utilities
• All road clearing, demolition, load and haul and separation crews shall work during daylight hours, 7 days a week, unless otherwise authorized by the COR. Site management and operations crews may work 24 hours, if approved by the COR.
• All load and haul crews shall use only approved TDSR and COR approved designated dumpsites for the dumping and disposal of debris.
• Dumping operations for debris delivered to commercial landfills or other dumpsites, shall be directed by the landfill or dumpsite manager.
• All trucks, crews and equipment which are assigned to this project will not be used for any other work while under contract. No private work shall be solicited or performed by any employee or subcontractor while assigned to this project.

HAULING AND DUMPING

- All trucks will be inspected at the staging area for measurement, numbering, safety and compliance before being dispatched to the loading location.
- If ADMS is in use, ADMS certification procedures will be followed.
- All truck operators will be instructed to observe traffic regulations and follow the instructions of the flag persons.
- All truck operators wear safety equipment, including hard hats and steel toed shoes.
- Truck operators are not allowed to have overhanging loads. Loads are either trimmed or reloaded before leaving the loading area.
- It is the operator's responsibility to check and determine that his load is safe before leaving the loading site.
- Truck operators have mobile communications and are under the supervision of the crew foreman.

- Truck operators will be issued a load ticket at the loading site and will deliver the ticket to the inspector at the dump site.
- All loading and hauling crews are under the direction of a D&J supervisor. Daily reports are maintained by the crew foreman and all equipment down time for repairs are noted on the daily reports. Equipment and employee hours are recorded daily.
- Dumping operations are at either the TDSRS or at a site designated by the COR.
- All traffic regulations and speed limits will be observed at the dump site.
- Truck operators will report to the inspection tower and deliver their load ticket to the government inspector for inspection and approval before proceeding to dump debris.
- Each truck operator will be directed where to dump each load at the dump site by the designated dumpsite operator.
- Each truck operator will inspect his truck and tailgate after the dumping process is completed to assure that it is secure before leaving the dump area.
- Truck operators will follow the designed traffic flow when leaving the dump and returning to the loading area.
- Traffic flow will go past the exit tower.

Reduction:
Reduction of debris is normally applied to vegetative debris like brush and trees, which is also referred to as “burnable debris”.

The reduction process can also be applied to some items which are considered non-burnable or C&D debris. This would include such items as household furniture, construction materials like roofing, and treated timber. We weigh reduction cost against the unreduced landfill cost to determine economics of this approach. The most common methods of reduction are incineration, compaction, crushing, chipping and grinding, and recycling.

Incineration
There are two general methods of incineration, open burn and air curtain incineration.

Open Burning - Open burning, although very cost effective, may not be suitable for urban areas. It is very dependent on location and the cleanliness of the debris. Many locations will not permit open burn particularly in urban environments where smoke can create health and property damage concerns. In rural locations, if the debris is clean, there is very little environmental impact and the resulting ash can remain on the site or be used as a soil additive. Bulldozers and loaders are the primary equipment required to operate an open burn process.

Air Curtain Incineration – Air curtain incineration is a very cost-effective method of reducing clean, vegetative debris and has less impact than open burning. Air curtain incineration uses of a burn pit aided by a forced air blower. The pit can be constructed below or above grade (depending on water table) and uses a mechanical blower to create constant optimal burn rates and an air curtain effect. The air curtain incineration system is a combination of the blower and pit, engineered as a unit to achieve the effect of holding the smoke while feeding air to the fire pit. Site conditions, like soil composition, water table levels, etc. require different specific air curtain incineration systems. The following factors apply:

- Set back of at least 100 ft between debris piles and the burn area with minimum set back from buildings and structure of 1,000 ft.

• Construction of non-combustible “warning” stop blocks (at least 1 foot in height) for equipment located at the burn pit
• Use limestone (or equal material) for pit construction with reinforced earth anchors or wire mesh to support the loader ramps.
• Use clay or limestone to create an impervious layer on the bottom of the pit to prevent leaching of ash to the aquifer. Layer will be at least 1 ft deep and regularly inspected and maintained at 1 ft in the event scraper activity removes part of the layer during operations.
• Pit end seals at least 4 ft high.
• Pit will be 8-9 ft wide, 14 ft deep.
• A 12” dirt seal will be placed on the lip of the burn pit area to seal the lower nozzle.
• The blower will direct the airflow to strike the pit wall 2 ft below the edge. Operators will be instructed that the debris should not break the path of the air flow except during dumping.
• Equipment used will be tested and adjusted to a minimum nozzle velocity of 8,800 ft/min (100 mph) and a volume of 900 cf/min/linear ft. is produced during burn operations.
• The length of the pit will be no longer than the length of the blower nozzle.
• The operators will be instructed to load the pit uniformly along its length.
• Operators will also be instructed to extinguish the fire at least 2 hours before removing the ash.
• Water trucks will be used to dampen ash residue and areas surrounding the burn site.

Chipping/Grinding
D&J has its own fleet of the largest mobile tub grinders made.
Chipping/grinding reduction recycles vegetative debris back to an economically beneficial use. The economic impact of chipping or grinding compared to burning will have to be reviewed before a determination can be made.

Grinding/Chipping is the reduction of woody, vegetative debris by cutting and pounding the debris to reduce the woody materials into small pieces or “chips”. Volume reduction is between 3 to 1 to 5 to 1. Burning reduces the debris about 95%. Wood chips can be recycled as mulch, fuel, ground cover, animal bedding, etc. Availability to recycle chips is a significant factor in determining the economic value of chipping/grinding. In the construction and operation of a chipping/grinding operation, the following factors apply:

- Grinding machines must have a clearance of 300 ft. Signs warning of possible flying objects from the grinders must be stationed around the perimeter of the equipment.
- The grinding machines screen to produce chips less than 4” long and ½” diameter.
- Debris must be sorted and clean of other contaminants like metals.
- Operators must wear hard hats even in closed cab machines while operating.
- Root rake loaders are used to avoid mixing debris entering the grinder with dirt or sand.
- Ground debris or mulch is monitored daily for heat (internal combustion) and is not recommended to remain piled for long periods (2-3 months).

Reduction site management:
The TDSRS will be substantially complete before debris is brought in. The TDSRS will have staging areas for each category of debris. All debris loads pass by the inspection tower, are inspected and tickets marked for type and volume of debris in each load.

Segregation of Debris –Curbside separation is addressed above. Loads that come in as mixed debris go to that pile and are sorted and separated by machines with grapples and thumbs and by hand labor and placed into the C&D, Vegetative, HHW, White Goods, and Metals Piles.

C & D Debris is non-burnable debris. Samples of this type of debris include mattresses, clothing, household garbage, concrete, asphalt, metals, plastics, manufactured furniture, building components, etc. Parts of this material, if well separated, can be reduced before landfill to reduce the cost of hauling and tipping fees (if charged by volume). Other parts, like metals can be recycled if well separated and cleaned.

Vegetative Debris is burnable debris which is reduced by incineration or chipping/grinding. Incineration reduces by 95% and ash residue is recycled or hauled off and disposed. Chipping / grinding reduction is estimated at 60%-75%. The chip or mulch product can be recycled. Vegetative debris may become mixed with materials like dirt, gravel, rock, or sand during the disaster. Root rakes are used to shake and separate vegetative debris before grinding. Shaker screens or trammels can be used to separate the earthen debris before reducing.

Household Hazardous Waste (HHW) is debris like household chemicals, pesticides, unidentified liquids, paint, batteries, etc. The goal is to separate this material at curbside and pick it up separately by a designated HHW crew to be delivered to collection points designated by the COR. If HHW becomes co-mingled with other debris and enters the site, it is separated and placed into a Hazardous Containment area for disposal by licensed handlers.

Regulated Asbestos Containing Materials (RACM) refers to materials which can often be mingled in with C&D debris like exterior roofing, siding shingles, insulation, flooring mastic, wall texture, ceiling tiles and stippled or blown on surfacing materials. These items should be separated at the curbside and left for licensed asbestos contractors to pick up and properly dispose. D&J always contracts with a properly licensed, certified, trained and insured asbestos contractor for both regulated and non-regulated ACM removal and disposal. We have relationships with several regional and national contractors for this service.

White Goods are refrigerators, air conditioners, freezers, etc. which may contain chemicals like Freon or oil, which must be remediated by someone with appropriate licenses and certifications. These are usually separated at curbside and delivered to collection points designated by the COR. If brought to the TDSRS they are placed in temporary storage. All White Goods are contained in a separate staging area, inspected and properly cleaned of all chemicals or fluids and then recycled.

Metals will be separated at the curbside and delivered to a separate staging area at the TDSRS unless directed otherwise by the COR. These items are recycled.

Electronics or E-waste will be segregated at the TDSRS, and periodically disposed of through an e-Waste recycling company designated by the COR. Alternatively, D&J will identify and get COR approval of a local or regional e-waste recycler.

During TDSRS operation, special attention is afforded to the following areas:

Site Safety - The Operations Manager and the Site Project Manager will conduct a Pre-Operations Site Safety meeting prior to the beginning of site operations. Items to be included in the Safety meeting will be:

• An overall review of the Site Plan and all temporary structures, the planned traffic flow, location of first aid stations, eye wash stations, fire extinguishers and location of sign with postings of emergency numbers.

• The first Weekly Safety Meeting will be held, and all information Safety and Occupational Health Plan covered.

• The Activity Hazard Analysis for each section of operations activity will be reviewed and discussed.

• A communication path between the site management and site personnel will be established in the event of an emergency so that an orderly and efficient means is established to mitigate the event.

Dust Control – D&J water trucks provide regular routine trips throughout the site during operations, keeping roads dampened to minimize dust. Water trucks are used to dampen ash residue when removed from burn pit to ash pit. Attention is given to normal wind direction when layout of the site is prepared.

Hazardous Materials Containment Area – The Site Manager will regularly inspect the Hazardous Materials Containment area for any cuts, tears or leaks in the protective membrane that lines the containment area. The Manager will also inspect the berm surrounding the area to assure proper site runoff is still intact.

Roadways – Traffic will be designed to allow flow of incoming and outgoing debris trucks to avoid congestion. Unloaded vehicles must pass the Exit Tower. Safety and directional signs will be posted throughout the site along with flagmen to assist and control traffic flow as well as for safety reasons. Rock road surfaces will be laid for easier maintenance and to protect from erosion. Private, non-operation-related traffic will be prohibited from the site.

Communication - Operators and flagmen will be equipped with two-way radios on the same frequency as the office base radio unit so that communications will be readily accessible throughout the site.

Disposal:

Disposal sites for the debris will be determined before operations begin. Vegetative debris will be hauled to a reduction site and C&D debris will be hauled to an approved dumpsite. A permanent or final debris disposal may not be immediately available at the beginning of operations.

Disposal is the operation of placing debris in its final resting place such as a licensed, permitted permanent landfill. This requires use of hauling equipment. In the Hauling and Dumping operations, special consideration is given to the following:

- All loading and hauling crews are under the direction of a D&J supervisor. Daily reports are maintained by the crew foreman and all equipment down time for repairs are noted on the daily reports. Equipment and employee hours recorded daily.
- Qualification of operators determined before being allowed to haul materials.
- Insurance documents and copies of driver licenses are filed in the field office before beginning operations.
- A safety orientation meeting is held by the Load and Haul Project manager before operations begin.
- Equipment is inspected and a record of the inspection is retained on file in the field office before operations begin.

- Operators are instructed on dump site procedures before leaving the loading site.
- All truck operators will be instructed to observe traffic regulations and follow the instructions of the flag persons.
- All operators will report to the weigh station/inspection tower and deliver their load ticket to the dumpsite operator (or government inspector) for inspection and approval before proceeding to dump debris.
- Each truck operator will be directed where to dump each load by the dumpsite operator.
- Each truck operator will inspect his truck and tailgate after the dumping process is completed to assure that it is secure before leaving the dump area.
- Truck operators will follow the designed traffic flow when leaving the dump and returning to the loading area.

Management of HHW/HTRW, white goods, e-wastes, automobiles, putrefied foods, tires, gasoline powered equipment:

HHW/HTRW - Household Hazardous Waste (HHW) and related HTRW (Hazardous Toxic or Radiological Waste) is debris like household chemicals, pesticides, unidentified liquids, paint, batteries, etc. The

primary goal is to separate this material on the curbside and pick it up separately by a designated HHW/HTRW crew and deliver to the collection point. If HHW/HTRW inadvertently becomes co-mingled with other debris and enters the TDSR site, it is separated and placed into a Hazardous Containment area for further disposal by licensed handlers.

We use teaming agreements in place (**Weston Solutions**) with qualified specialized subcontractors for HHW/HTRW activities.

Handling of Household Hazardous Waste during the Pick-up process
Unless co-mingled, regular Load and Haul crews will not pick up HHW/HTRW.

A crew, trained in EPA requirements for handling of HHW/HTRW, will load HHW/HTRW materials, (household cleansers, butane, poisons, etc.) at the curbside by hand in a specially equipped compartmentalized truck. HHW/HTRW will be delivered to the designated collection point.

Handling of HHW/HTRW that is inadvertently delivered to the TDSR Site
Hazardous Materials Containment Area – Initial deployment has all necessary material and supplies for a Hazardous Materials Containment Area as part of the complete TDSRS. It will meet or exceed RFP specification:

The site will first be graded, and a berm constructed to direct runoff away from the 30’x30’ Hazardous Containment Area. The perimeter will be lined with hay bales staked in place. The area will be lined with a heavy gage plastic (or tarp for colder climates where plastic may be too brittle) to provide a waterproof barrier. Additional plastic or tarp sufficient to cover the area will be available to prevent rain from entering the containment.

If required, temporary fencing will be installed around the containment area for segregation and protection from traffic. Material will be contained in the Hazardous Materials Containment area for period pick-up (usually weekly at a minimum) by HHW/HTRW crew trained as noted above.

White Goods - White Goods refers to items like refrigerators, air conditioners, freezers, etc. which may contain chemicals or fluids like Freon or oil, which must be remediated by someone with the appropriate license and certifications to do so. These items will be separated at curbside and will be delivered to the TDSR collection point. At the TDSR we will contain Dirty White goods (putrefied foods) separate from White goods and they will be inspected and properly cleaned of all chemicals or fluids or removed by professionals certified and licensed to dispose of them.

We will submit a **Dirty White goods** operations, cleaning and disposal plan prior to beginning site operations.

A White Goods team will be assigned to oversee the curbside removal and, if given a ROE task, precede the demolition team. The Hazmat team will separate and remove White Goods to the curbside before haul-off or demolition begins. This team will document daily the type and quantity of White Goods at the pickup location.

White goods that may inadvertently become mixed with truckloads will be separated at the TDSR site and stored separately.

White goods may also have refrigerants (Freon and Freon replacements), and often plastics and motors and sometimes other electronic components that need to be removed before recycling. Refrigerant removal must be done by trained and qualified personnel and can potentially lead to spills of regulated chemicals. Only certified, experienced and trained personnel will be used for these critical tasks in order to minimize risk and maximize efficiency.

E-Waste Handling Plan - Electronic waste, or e-waste, includes CRTs and flat screens, electronics, PCs, hard drives, printers, keyboards, phones, televisions, VCRs, and DVD players. E-waste can include any item that has an electric cord or a battery. E-waste is also known as WEEE, or Waste from Electrical and Electronic Equipment.

E-waste does not include appliances considered to be White Goods, even though they may contain electronics. E-waste may contain small batteries as accessories to the E-waste, but in general, identifiable, separate batteries will be handled as HTW.

Computer equipment is a complicated assembly of more than 1,000 materials, many of which are toxic, like chlorinated and bromated substances, gases, toxic metals, biologically active materials, acids, plastics, and plastic additives.

E-Waste segregation

The TDSR site plan will show the co-location of the e-Waste storage area near the HTW storage area. E-Waste will be segregated into a lined, separate storage area with design and operation identical to the HTW storage area, including over-packing where appropriate and weather protection. A partial list showing general categories is:

- Laptops to Mainframe Computers
- Modems, PDAs, Servers & CPUs
- Monitors, Keyboards, Mice, Printers
- Hard Drives, Calculators, Camcorders
- CD & DVD Players, Tape Players

- Electronic Games, Televisions, Radios
- Remote Controls, Two-Way Radios
- Portable Stereos AM-FM Receiver
- VCRs, Toner Cartridges, Copiers, Scanners
- Electric or electronic Laboratory, medical and analytical devices, Electric Typewriters
- Printed Circuit Board
- Uninterruptible Power Supplies (UPS)

E-waste will be segregated at the TDSR site, and periodically disposed of through an e-Waste recycling company designated by the COR. Alternatively, D&J personnel will identify and get Government approval of a local or regional e-waste recycler.

Automobiles – When directed by the COR, any automobiles encountered will be retrieved by a certified tow and recovery subcontractor. They will be placed in a separate designated storage area, and disposed of as directed by the COR

Putrefied Foods - All putrescible waste removal, cleaning and handling will be managed to minimize potential exposure of workers and others to putrescible waste and minimize generation of odors.

Refrigerators with putrescible wastes will be sealed by taping closed to avoid accidental openings and spillage while in transit.

Extra caution will be applied to the handling of dirty white goods that still contain putrescible wastes, like sealed freezers, refrigerators, coolers and iceboxes. Putrescible waste is solid waste that contains organic matter capable of being decomposed by microorganisms and of such a character and proportion as to cause obnoxious odors and to be capable of attracting or providing food for birds or animals. Improper handling of putrescible waste could lead to odor issues that make site selection and operating a TDSRS difficult. There are numerous potential employee health and safety issues related to removal and disposal of putrescible wastes. The White Goods will be cleaned and recycled, and the waste delivered to a certified Municipal Solid Waste landfill.

Procedures like proper sealing of refrigerants and containers will be in place to control vector exposure and attraction of wildlife and minimize volume expansion through addition of water to the putrescible waste stream.

Dewatering of putrescible waste prior to disposal may be performed depending on final disposal site requirements.

Other Putrefied Materials – Anything that rots and produces a foul odor can be considered putrefied. Dead animals, piles of feed, rendering wastes etc. all are putrescent.

Disposal options include rendering, incineration, direct burial or landfill disposal.

Tires - All tires are separated and accumulated and transferred, in whole or shredded, to a certified tire recycler. D&J is a certified waste tire handler and transporter.

Gasoline Powered Equipment - All fluids will be drained from gasoline powered equipment. Fluids will be handled in accordance with HHW/HTRW procedures. All equipment bodies will be stored separately and recycled.

PROJECT CLOSE-OUT/EXIT PLAN

At the conclusion of the Project, government owned DMS site reclamation shall be accomplished in accordance with all federal, state and local laws, standards and regulations. Site reclamation shall be accomplished in accordance with the Contractor's Debris Removal Operations Plan and Environmental Protection Plan.

- Damages: Immediate settlement with a signed Release from injured party is the preferred method of resolving claims and will be used when possible. If not settled immediately, company will provide Claimant with liability Carrier information and file report with the Carrier's Adjuster. Unresolved claims being handled between Claimant and Insurance Company will be provided to the government representative.

- Complaints: A field office with a local address and telephone number will be established as soon as possible with signage at the entrance to reflect company name, address and telephone number. All complaints will be logged, and follow-up actions noted. Information and status on all unresolved complaints will be provided to the government representative.

As included in other parts of this proposal, D&J has proven experience with site management and with FEMA requirements, rules and regulations to qualify for this scope.

SUBCONTRACTORS

Subcontractor Use

In addition to D&J's own company-owned equipment and manpower resources, the principals of D&J Enterprises have developed a strong alliance with many smaller contractors over the past 55+ years of performing Disaster Response/Debris Management projects throughout these Regions. These contractors have each worked for D&J and because of the company's reputation for accurate record keeping and prompt payment, many have a "first call" commitment to respond to D&J projects**.**

D&J uses local subcontractors and local labor force whenever possible.

D&J has over 5,000 committed subcontractors throughout the United States.
This allows D&J a greater advantage in being able to respond quickly and also in its ability to organize a larger workforce by utilizing its own extensive equipment and manpower resources coupled with its relationship with debris removal and reduction subcontractors representing thousands of pieces of loading, hauling, and reduction equipment.

Before any subcontractors are assigned to any project, a Subcontract Agreement and questionnaire is completed. Documents which are executed include; Signed Affidavit as to criminal and debarment history, copy of current Liability Insurance Policy, copy of Current Workman's Compensation Insurance Policy and Executed/Signed IRS Form W-9 with proper name, address and EIN No.

D&J takes advantage of every opportunity to utilize local subcontractors.
D&J has a 25% local vendor and 15% SBE goal for this mission.

D&J ENTERPRISES, INC WILL **SELF-PERFORM 30%** OF THIS CONTRACT AND HAVE COMPANY OWNED EQUIPMENT ON SITE AT ALL TIMES.

Proposed Subcontractors:

Sunderland Trucking – 20 Years of Disaster Recovery Experience – Load and Haul
450 County Road 303, Fayette, MO 65248

Goff Station – 22 Years of Disaster Recovery Experience – Load and Haul
PA

B&C Enterprises – 19 Years of Disaster Recovery Experience – Load and Haul
2015 United Dr. Huger, SC 29450

Dorado Services – 15 Years of Disaster Recovery Experience – Load and Haul, DMS Operations
195 West Seminole Blvd. Sanford, FL 32771

SBE and Employee Plan

Goal: 15%

In addition to D&J's own company-owned equipment and manpower resources, the principals of D&J Enterprises have developed a strong alliance with many smaller contractors over the past 30 years of performing Disaster Response/Debris Management projects throughout these Regions. These contractors have each worked for D&J and because of the company's reputation for accurate record keeping and prompt payment, many have a "first call" commitment to respond to D&J projects. **D&J uses local subcontractors and local labor force whenever possible.**

This allows D&J a greater advantage in being able to respond quickly and also in its ability to organize a larger workforce by utilizing its own extensive equipment and manpower resources coupled with its relationship with over 340 experienced debris removal and reduction subcontractors representing hundreds of pieces of loading and reduction equipment and over 1,000 haul trucks.

Before any subcontractors are assigned to any project, a Subcontract Agreement and questionnaire is completed. Documents which are executed include; Signed Affidavit as to criminal and debarment history, copy of current Liability Insurance Policy, copy of Current Workman's Compensation Insurance Policy and Executed/Signed IRS Form W-9 with proper name, address and EIN No.

D&J takes advantage of every opportunity to utilize local subcontractors.

D&J ENTERPRISES, INC WILL HAVE COMPANY OWNED EQUIPMENT ON SITE AT ALL TIMES.

EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION PROGRAM

We have adopted equal employment opportunity requirements not to discriminate and to take affirmative action to assure equal employment opportunity as required by Executive Order 11246, VEVRAA, Section 503. The requirements set forth in this executive order and clauses shall constitute the company's equal opportunity and affirmative action responsibilities.

The company will work with the Federal Government and appropriate agencies in carrying out equal employment opportunity obligations, and in their review of the company's activities under contract.

The company as prime contractor and all subcontractors, not including material suppliers, holding subcontracts of $10,000 or more will comply with the following minimums requirement activities of equal opportunity. The company will include these requirements in every subcontract of $10,000 or more with such modification of language as necessary to make them binding on the subcontractor.

EQUAL EMPLOYMENT OPPORTUNITY POLICY

The company has adopted as its policy the following statement which is designed to further the provision of equal opportunity to all persons without regard to their race, color, religion, sex or national origin, and to promote the full realization of equal opportunity through a positive continuing program:

The company affords equal opportunity to all qualified persons and does not without regard to race, color, creed, religion, age, sex, national origin, ancestry, disability or any other legally protected status in accordance with applicable local, state, and federal laws. This policy is applicable to all aspects of the employment experience, including recruitment, hiring, compensation, promotion, transfer, disciplinary action, layoff, return from layoff, discharge, training, and all other terms, conditions or privileges of employment.

EQUAL EMPLOYMENT OPPORTUNITY OFFICER

The company has designated as it's Equal Opportunity Officer:

Mr. Richard D. Starr
3495 Lee Road 10
Auburn, Alabama 36832
(334) 821-1249

DISSEMINATION POLICY

All members of the company's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action will be made fully aware of, and will implement, the company's equal employment opportunity policy and contractual responsibilities, To insure that the above agreement will be met, the following actions will be as a minimum:

- Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the company's equal employment opportunity policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or another knowledgeable company official.

- All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO officer or other knowledgeable company official covering all major aspects of the company's equal employment opportunity obligations within thirty days following their reporting for duty with the company.

- The EEO Officer or appropriate company official will instruct all employees engaged in the direct recruitment of employees relative to the methods followed by the company in locating and hiring minority group employees.

- All supervisory personnel will be furnished with written statements of the company's EEO policy and affirmative action program.

EQUIPMENT

D&J Enterprises owns an extensive inventory of specialized debris handling equipment. As proof of this, an itemized list of this company-owned equipment, including model, serial numbers, etc., is available upon request. This list does not include the vast resources of equipment owned by subcontractors. D&J owns over $30,000,000.00 of equipment. Because D&J does, in fact, own a substantial amount of this equipment, it places D&J in a unique position within the disaster response industry. While the company prides itself on its long-standing relationship with experienced debris removal/management subcontractors throughout the United States and has the ability to activate them to nearby areas within hours of an event, the company is also capable of independent response within hours using its own resources. Because the company owns its own equipment and does not have to rely solely on subcontractors or others, it has the capability to independently mobilize and dispatch necessary equipment and personnel to affected areas anywhere within the Southeastern, Southwestern, Gulf, and Atlantic Coastal States immediately. In addition to this equipment list, D&J has national accounts with all major equipment rental companies. D&J has an extensive subcontractor list within the United States to supplement our equipment & personnel.



EQUIPMENT

Fisher Brown Bottrell
INSURANCE, INC.

248 East Capitol Street
Suite 1200
Jackson, MS 39201
Post Office Box 1490
Jackson, MS 39215-1490
(601)960-8200 PHONE
(800)410-8200 TOLL FREE
(601)208-7484 FAX
www.fbbins.com

March 13th, 2024

D & J Enterprises, Inc.
3495 Lee Road 10
Auburn, AL 36832

Jason,

This is to certify that as your insurance agent that we have insured the equipment for D&J Enterprises for 10 plus years with hundreds of pieces of equipment and over $30 Million in value.

Also, as your bonding agent for in excess of 30 years, I also affirm that D&J has always owned a very significant spread of heavy equipment that is also reflected in the financial statements that we, as surety rely. As mentioned above, that spread of equipment exceeds $30 Million Dollars in value.

In my opinion, D&J has always maintained an equipment spread to more than handle the work it undertakes.

Jerry Veazey

Jerry Veazey

Fisher Brown Bottrell Insurance, Inc. is a subsidiary of Trustmark National Bank. Insurance products are not deposits or other obligations of, guaranteed by, or insured by Trustmark National Bank or any of its affiliates; not insured by the FDIC or any other agency of the United States, except in the case of Federal Flood Insurance or Federal Crop Insurance, and may be subject to investment risk, including the possible loss of value.

EQUIPMENT

COMPANY OWNED EQUIPMENT	QUANTITY
Dump Trucks	47
Tractors	13
Trailers	80
Utility Vehicles	59
Pick-up Trucks	42
Articulated trucks	5
Mobile Command Centers	3
Portable Offices & Housing	2
Wheel Tractors	28
Scrapers	9
Motor Graders	4
Backhoes	14
Dozers	28
Rubber Tired Loaders	16
Hydraulic Excavators	29
Compactors & Rollers	51
Forklifts	4
Skid Steer Loaders	9
Grinders	9
Message Boards	16
Asphalt & Paving Equipment	16
Air Compressors & light Plants	9
Generators	24
Misc. Heavy Equipment	189
Laser	9
Communication Devices	240

D&J ENTERPRISES, INC. EQUIPMENT LIST

YEAR	DUMP TRUCK	VIN/SERIAL #	TAG #	PURCHASE DATE
2016	Kenworth T880 Dump Truck	1NKZX4TX7GJ469835	43X91047	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX9GJ469836	43X91040	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX0GJ469837	43X91061	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX2GJ469838	43X91062	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX4GJ469839	43X91063	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX0GJ469840	43X91043	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX2GJ469841	43X91041	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX4GJ469842	43X91045	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX6GJ469843	43X91064	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX8GJ469844	43X91042	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TXXGJ469845	43X91046	2/1/2015
2016	Kenworth T880 Dump Truck	1NKZX4TX3FJ469846	43X91044	2/1/2015
2015	Kenworth T800 (add dump bed)	1NKDL40X1FJ452974	43A33MP	4/20/2016
1998	Kenworth T800	1NKDLB0X0WR774267	Oscar	5/9/2002
1994	Ford F700	1FDXK74C6RVa31687	43X55009	3/6/2013
2010	Mack GU713 Roll Off Truck	1M2AX04C3AM007910	43X71025	6/10/2012
2001	Ford F650 Dump Truck	3FDWF65201MA66810		2/16/2015
2000	Chevy C7500 Dump Truck	1GBM7H1C2YJ516682		9/24/2015
2017	Kenworth T-800	1NKDL40X7JJ203684	43A33W2	3/13/2018
2017	Kenworth T-800	1NKDL40XXJJ188579	43A33W3	3/13/2018
2017	Kenworth T880 Dump Truck	1NKZX4TX6JJ190660		3/13/2018
2016	Kenworth t-800	3BKDX4TX5HF157698		3/13/2018
2000	Peterbilt 378	1npfxbtxxyn498791		3/13/2018
2016	Kenworth T370	2NKHHJ7X6GM127786		11/17/2015
2017	Kenworth T-800	1NKDL40X2JJ203687	43A84EU	3/13/2018
2017	Kenworth T-800	1NKDL40X0JJ203686	43A33W1	3/13/2018
2004	Kenworth T800 Water Truck	1NKDL40X0JJ203686		6/22/2016
2021	Peterbilt 567	1NPCX4TX0MD730071		9/24/2016
2016	Kenworth T800 Roll Off Truck	1NKDLP0X3GJ125477	43A33MB	1/6/2017
2015	Kenworth T-800 Roll off	1NKDLP0XXGJ25475		
2015	Mack GU713	1M2AX04C5GM029657		
2015	Kenworth T800 Roll Off Truck	1NKDL40XXFJ431640	43A33H9	9/30/2014
2021	PETERBILT 567 - FITZGERALD ROLLOFF BODY	1NPCL40XXLD659394	43A33EB	3/31/2021
2020	PETERBILT 567 - FITZGERALD ROLLOFF BODY	1NPCL40X6LD659392	43A33EC	
2019	Kenworth T800 Dump Truck	1NKDL40X4KJ289537	43A84EX	6/19/2020
2019	Kenworth T800 Dump Truck	1NKDL40X8KJ289539	43A84EN	6/19/2020
2019	Kenworth T800 Dump Truck	1NKDL40X9KJ289551	43A33H2	6/19/2020
2019	Kenworth T800 Dump Truck	1NKDL40X4KJ289540	43A33H5	6/19/2020
2019	Kenworth T800 Dump Truck	1NKDL40X5KJ289546	43A33H4	6/19/2020
2019	Kenworth T800 Dump Truck	1NKDL40X9KJ289548	43A84EP	6/19/2020
2000	Chevy C7500 Dump Truck	1GBL7H1C1YJ501392	43a6rmd	5/8/2020
2020	Kenworth T880 Dump Truck	1NKZX4TXXLJ415780	43A84ER	11/22/2019
2020	Kenworth T880 Dump Truck	1NKZX4TX5LJ419932	43A84EW	11/22/2019
2020	Kenworth T370	2NKHHJ7X4LM391664	43A33EY	10/16/2019
2014	International 4300 Flatbed Dump Truck	3HAJTSKM0EL767800	43A33MU	10/27/2020
2020	Kenworth T880 Dump Truck	1NKZL40XXLJ424771	43A33N4	12/15/2020
2020	Kenworth T880 Dump Truck	1NKZL40X3LJ424773	43A84ET	12/15/2020
2020	Kenworth T880 Dump Truck	1NKZL40X1LJ424772	43A33ED	12/15/2020
2020	PETERBILT 567	1NPCX4TX1LD659400	43A33N2	6/21/2021
2020	PETERBILT 567	1NPCX4TX3LD659401	43A33N1	6/21/2021
2020	PETERBILT 567	1NPCX4TX9LD659399	43A33N0	6/21/2021
2020	PETERBILT 567	1NPCX4TX5LD659402	433A33N3	6/21/2021
2024	KW T880 Dump Truck	1NKZX4TX9RJ343656	43A33MM	4/12/23
2024	KW T880 Dump Truck	1NKZX4TX0RJ343657	43A33MN	4/12/23
2024	KW T880 Dump Truck	1NKZX4TX2RJ343658	43A33HA	4/12/23
2024	KW T880 Dump Truck	1NKZX4TX4RJ343659	43A33MH	4/12/23
2017	Mack GU432 Dump Truck	1M2AX34C9HM010726	43A811H	8/23/23
2017	Mack GU432 Dump Truck	1M2AX34C1HM010736	43A811E	8/23/23
2017	Mack GU432 Dump Truck	1M2AX34C0HM010727	43A811D	8/23/23
2014	Mack GU432 Dump Truck	1M2AX34C6EM010095	43A811C	8/23/23
2014	Mack GU432 Dump Truck	1M2AX34C2EM010076	43AEU5	8/23/23
2024	Mack GR64B Rolloff Body	1M2GR3GC6RM039893		8/17/23
2018	Kenworth T880 Water Truck	1NKZLPEX1JJ217578	43A3EWD	6/13/23
2016	Kenworth T370	2NKHHJ7X6GM127786	43A33MD	

YEAR	LARGE TRUCKS	VIN/SERIAL #	TAG #	PURCHASE DATE
2017	KW W900	1XKWD40X0JJ205448	43A33NY	3/13/2018
2017	W900	1XKWD40X7JJ205446	43A33NX	3/13/2018
2016	Kenworth W900L	1XKWP4TX6GJ479863	1095295	4/1/2015
2017	KW W900	1XKWD40X9JJ205447		3/28/2018
2014	Kenworth T800	1XKDDP0X9EJ416386		9/2/2015
2015	Peterbilt 389	1XPXP4EX9FD278936		3/15/2017
2017	KW W900	1XKWD40X2JJ205449	43A33NU	3/13/2018
2020	Peterbilt 389	1XPXP4EX4LD667253	1194210	5/28/2020
2021	Peterbilt 389	1XPXD49X5MD730865	IRP23583	9/30/2020
2013	Peterbilt 367	1XPTD49X9DD183355	43A33E7	1/4/2021
1970	Jeep M818 Military Truck	C124113599		12/15/2020
1990	Harsco M9132 Military Truck	3101170		12/15/2020
2024	PETERBILT 389 - TE.0001.7585	1XPXD49X6RD642124	IRP23669	4/10/23
2024	PETERBILT 389 - TE.0001.7593	1XPXD49X6RD600424	IRP23670	4/10/23
2022	KW W900L Day Cab Truck Tractor	1XKWP4TX1NR478909	1166992	11/3/2021
2018	Peterbilt 389	1XPXD49X5KD625143	IRP23582	
2024	KW W900	1XKWP4TX6RR345617		7/17/23
YEAR	TRAILERS	VIN/SERIAL #	TAG #	PURCHASE DATE
2005	20' TexBragg Utility Trlr *blk	17XFP202051058791	43UTJ622	11/10/2005
1996	54' 'Wallace Lowboy* Sil	PLBT5031000960122	A068208	5/1/1996
2005	Hi-Tech Tri-axle Utility Trlr	1N9BB34385P223247	43UT2271	
	Trail King 55 Ton Lowboy	1TKJ053388B072242	43TR1238	4/6/2010
2000	20' Pace American Cargo Trlr	4FPAB1822YG049028	A067662	7/17/2001
2001	14' Pace Encl Utility Trlr	4FPUB12241G057255	A067663	11/30/02
1998	29' Better Built Black Goose Neck Trlr	4MNDG2924W1001892	A067649	6/24/2005
2005	Trlr Direct Utility Trlr	52051905250061203	43UT2272	12/21/2005
	40' Fruehauf Van Trlr		**********	
2006	53' Trailboss Dovetail Lowboy Trlr	4SODK533961002408	43A2699	8/16/2006
1972	General Equipment Trlr	9D75107	**********	
1972	40' Brown Van Trlr	R64-1384	**********	
1984	42' Aztec Utility Flatbed Trlr *Sil	1AZBJ2A13E1014330	43A269T	2/1/1998
	Hobbs Shopbilt Trlr	100011	**********	
1986	48' Aztec Van Trlr	1AZBM4E1XG1017791	**********	
1970	40' Kentucky Van Trlr Encl *Sil	38044	43TR5461	4/1/1999
1968	40' Fruehauf Tool/Shop Van Trlr	MEJ735001	43TR1236	6/21/1994
1997	48' Stoughton Container Trailer	1DW1C5327SS941582	43TR1241	9/1/2006
2001	6X10 Pace American Cargo Trlr *Whi*	4FPFB10121G051554	A067652	10/30/2002
1997	48' Stoughton Container Trailer	1DW1C5329SS941227	43TR1240	9/1/2006
1995	48' Wabash Van Trlr *Whi*	1JJV482U8SL263998	43TR1239	2/7/2007
1995	48' Fruehauf Van Trlr *Whi*	1H2V04822SE001361	43TR5240	2/7/2007
2002	25' Shop Built Utility Trlr Blk	AL02HM00600020070	43UT2273	9/19/2002
1997	26' East Dump Trlr Alum	1E1D1M484VRG21613	A067653	12/6/2004
2005	Big Tex Dump Trlr Blk	16VDX182552685188	A067925	11/28/2006
1985	35' Red Gooseneck Flatbed Trlr. (Eddie Walker)	16GL68J25FB026676	A067655	5/8/2006
2006	38' Steco Steel Dump Trailer	5EWDS382061254092	A067641	6/12/2006
1993	Alfa See Ya Travel Trailer 5th Wheel	1AU204028PA002790	43TL72A5	9/12/2005
1974	40' Sirick Flatbed Trlr	C50061	A067640	9/20/1989
	26' Shopbuilt Trlr Blk	DJ152SB01	43UT2274	
	24' Shopbuilt Trlr Red	DJ135SB02	43UTC993	
1998	Trailking TK12U 6 Ton utility trlr	1TKU0162XXM074831	43A26X	9/22/2004
1994	38' Spec Dump Trlr Silver*	1T9DS36C1R1066345	43TR5925	11/6/1996
2005	28' Pace Cargo Trailer	4FPWB28225G092274	A067639	9/1/2005
	Dorsey Van Trlr	95750	not needed	6/5/2003
2006	29' Anderson Flatbed Gooseneck Trailer	4YNGN29246C043210	43A25D2	9/1/2006
2007	Rhodes 34Ft Dump Trlr	1A9AD342X7P432008	43A26BT	6/10/2007
2007	Rhodes 34Ft Dump Trlr	1A9AD34217P432009	43A26BR	6/10/2007
	24' Gooseneck Stock Trailer Red w/Canvas top	16GS324216B059770	A067889	09/10/06
	16' Gooseneck Stock Trailer Red w/Canvas top	16GS316266B059772	43UTJ624	09/05/06
1987	Equipment Trlr	Shop built	**********	
	40' Builtwell Flatbed Trlr		**********	
1988	35' Flatbed Trlr		**********	
1988	30' Atlantic Office Trlr	GM-1475	**********	7/9/1986
1974	Atlantic Office Trlr JJ4	K-5035	**********	
1983	24' Wildern Trlr	1ED1P242XD5317774	80TL0592	8/26/1992
1978	Utility Flatbed Trlr (GA)	784477	**********	
2007	Liddell lowboy trlr	1Z92980407E094082	43TR5241	6/11/2007
2007	Wilson Gooseneck Trlr	1W1DGBTS67H532781	A067888	11/7/2007
	Legacy 7 x 14 Tandem Trailer			7/16/2008
2009	Pace American Trailer	4FPUB14219G132776	43UT2269	8/15/2008
2008	C & W 6-12-FB2	46CFB12238M008369	43UT2268	8/15/2008

2007	East 28' Dump	1E1D2M3807RK40842	43A269Y	3/13/2009
2007	East 28' Dump	1E1D2M3827RK40843	43A269X	3/13/2009
2009	Wilson 24'x7' Stock Trailer	537928	A067887	4/28/2009
2009	Reyes 5 x 16 Gooseneck Livestock Trailer	1R9LG16139C250172	43UTJ621	4/23/2009
2009	Etnyre Transport Tanker 7500 gal	1E9T63997AE007014	A067741	8/13/2009
2008	Circle W. Hay Trailer	1C9TB240281140273	A068152	8/13/2009
2007	Featherlite Car Hauler	4FGA42027BC116734	49A269R	4/4/2010
2003	Sooner Horse Trailer	48HSA182X31000177	80UTBA06	3/21/2011
1997	Featherlite Car Hauler	4FGL38203VA941647	A067893	8/10/2012
2003	Featherlite Car Hauler	4FGL026223C059453	43TR1235	8/20/2012
2012	Lark Enclosed Trailer	5RTBE1626CD029121	43A26BW	11/1/2012
1986	Brenner 40' Stainless Steeel Tank	10BFT5211GF007910		9/2/2015
2015	Steco 38 Foot Steel	1PLZ03829GPK60629		11/12/2015
2014	Gooseneck 32' Steel Stock Trlr	16GS63234FB068844		12/19/2014
2012	East Genesis 35 Alum Dump	1E1D1S386CRL47153		3/24/2016
1991	18 Foot flat bed trailer 028529	AL 98HM00900005716		
	Freedom Enclosed Cargo Testing Trailer	5WKBE1629H1046516		8/1/2017
	CargoSport White trailer			
2018	Diamond Z Trailer - 043	1R9fx1444JC722043		
2008	Heil 1040 Cu Ft T/A Pneumatic Bulk Trailer	5HTSN422685T37430	43A26A2	7/17/2019
2000	Etnyre Tank Trailer	1E9T42168YE007003		3/25/2019
2018	Econoline Tag Trailer	42EDPLC34J1000090	43A269M	3/25/2019
2016	Heil CTF214 T/A Pneumatic Bulk Trailer	5HTSN4522G7T95808		2/6/2020
2016	Heil CTF214 1040 Cu Ft T/A Pneumatic Bulk Trailer	5HTSN4525G7T95818		2/6/2020
2018	XL Specialized XL24A S/A Stinger Jeep	17791		2/6/2020
1984	ETNYRE TR6 Asphalt Hot Oil Trailer	T1422B1494		3/21/2020
2014	Heil 1650 cu ft aluminum Dry Bulk Pneumatic Tank	5HTSN472XE7W93209		11/13/2020
2014	Heil 1650 cu ft aluminum Dry Bulk Pneumatic Tank	5HTSN4728E7W93211		11/13/2020
2021	TRAILBOSS 50 TON PAVER SPECIAL - MODEL # KS53DTA	4S0DK5337M1004218	43A26A3	5/13/2021
2019	PITTS - TA20	5JYTA2023KPP15258		3/30/2021
2020	Etnyre Tank Trailer	1E9T8899XLE007128	43A269D	7/5/21
2020	Etnyre Tank Trailer	1E9T8899XLE007129		7/5/21
2021	Big Tex Gooseneck	25GN - 25 BK + 5 MR		8/5/21
2021	C & W 7X20	46CFB202XMM039903		8/4/21
2019	Globe GTDD302-36 75YD Dump Trailer	1G9DD3625KB336580	43A2697	9/27/21
2019	Globe GTDD302-36 75YD Dump Trailer	1G9DD3622KB336522	43A2696	9/27/21
2019	Globe GTDD302-36 75YD Dump Trailer	1G9DD3622KB336782	43A2695	9/27/21
2014	RETESA S/A DRY BULK CEMENT STORAGE TRAILER	3R9R4TU1EXM001169	43A26A1	5/12/2021
2010	HAULMARK HLC CARGO TRAILER 12 FT	16HCB1217AP077211		4/2/2021
2015	ROLLSRITE 14KPDE TAG TRAILER TRI AXLE 25 FT	1R9PD252XFM356347		4/2/2021
2022	XL Specialized 12 HDG	443JJ05639PL021849	43A7Y39	
2015	Fontaine Magnitude Lowboy	57JE5130763572461	43A2R4M	
2022	Fontaine XL120 HDGS Drop Deck	443JJ05639PL021850	43A7Y38	
2023?	Utility Flatbed Trlr (Unknown Brand) No vin on trailer.	4Z1GF4024PS009804	43A7Y25	3/1/2023
YEAR	**SUPPORT TRUCKS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
2007	Freightliner	1FVAFCDK87HY20469	30CH4	9/30/2009
2005	Kenworth T300 Fuel Trk	2NKMHD7X85M111201	43X41031	5/5/2005
2006	Ford F650 Crew Cab	3FRNW66BX6V252017	43X51037	5/11/2006
1988	Ford F350 Flatbed Trk	1FDKF37M0JNB36422	43D841V	9/20/1994
2012	Peterbilt PB330	2NPNHM6X6CM150026		12/18/2014
2001	Ford 350 Flatbed	1FDWF36F81EB89437	43X41027	7/18/2006
2018	KW T370 FUEL SERVICE	2NKHHJ7X5JM210049		
2003	Ford F350 XLT Crew Cab	1FTWW33P03EC51630	43X41030	11/8/2005
2007	Ford F550XL Super Duty Service Truck	1FDAF56P67EA72737	43X51015	12/1/2006
1983	Ford F700 Water Truck	1FDXK74N6DVA04307	43a33wb	
2006	Ford F750 Water Truck	3FRXF75S66V350705	43A33EP	6/28/2006
1984	International Single Axle Trk	1HTDA2370EHA13705	43X41025	2/21/2000
2015	Peterbilt PB330	2NP2HJ6X6GM339346		
2006	Ford F750 Tack Truck	3FRXF75N86V332197	43X51038	5/15/2006
1989	Ford F350 Trk	1FDHF37HXKNB52920	AML255	8/21/1995
2012	Dodge Ram 5500	3C7WDMBL1CG287428	43X31032	6/13/2011
2015	F750 SERVICE TRUCK	3FRXF7FJFV72658		
1993	International 4900 4X2 CH Flat Bed	1HTSDPPNXPH527369	43A33W8	8/17/2004
1996	International 4700 Flatbed Trk	1HTSCAAM8TH269332	43A33W9	8/16/2004
1995	Ford F800 Box Bed Truck	1FDXF80EXSVA48422	43A33HR	11/20/2003
1995	Ford F Series Flatbed Dump	1FDXF80C4SVA70379	43A33EM	6/10/2012
1996	Ford F350	1FTJW35F9TEB28620	43X41029	9/8/2005
1991	GMC C70 Topkick	1GBM7H1J2MJ109728	43X31033	5/8/2006
1995	Ford LA9000 Water Truck (2,450 gal)	1FTYS95W2SVA72368	43X41032	11/14/2006
2016	Dodge 3500 Flatbed	3C7WRTCL3GG243060	43A33HH	9/14/2016
2008	F550	1FDAW57R18EA03164		
2001	Sterling Acterra Spreader Truck	2FZAAHBWX1AH66122	43A33ER	3/10/2007
2006	Ford F450 Service Truck	1FDXW47P06E836059	43A33M5	6/8/2007

1998	International 8200 Water Truck	1HSHEALN3WH509437	43A33M6	6/8/2007
2002	GMC	1GDM7H1C92J516404	43X51039	1/23/2008
2007	Kenworth T300 Fuel Trk	2NKMHD7X17M208517	43A33M0	3/13/2009
2000	FL80 Freightliner Water Truck	1FUBBXCS13KH88022	43X21134	6/19/2009
1993	International 4900 Water Truck	1HTSoPCN4PH513512	43A33EN	6/10/2012
1998	International 4900 Water Truck	1HTS0AAN7WH518391	80X21481	6/10/2012
2007	Ford F750 new flat bed	3FRXF75T07V543961	43A33M2	3/6/2013
2000	Sterling Fuel & Lube Truck	2FZXFMEB9YAB47129	43X61017	3/21/2013
1996	International 4900	1HTSDAAN5TH266782	43S33HC	12/5/2014
2001	Ford F350 Welding Truck	1FDWF36F0EEA29022		
2007	International 4200SBA Flatbed	1HTMPAFM27H440961	43A33HM	3/26/2015
2012	International Roll-off	1HTJSSKK5CJ391916	43A33M2	3/11/2015
2009	International Durastar	1HTMKAAN99H091444	43A33HD	6/5/2015
2001	Oskosh Chassis Cement Spreader	10TDDAC3X1S070415	43A33EU	8/24/2015
2007	Ford 650 RED Flat bed	3FRWX65Z18V569543	43A33M3	9/2/2015
2016	Dodge Chasis 3500	3C7WRTAL0GG100781	43A35B0	9/3/2015
1999	Sterling LT7501 Water truck	2FZHRFAAXXAA44501		12/8/2015
2006	Terex Concrete Mixer Truck	5DG8AC4T860011213	43A33HP	3/24/2016
2012	Ford F550 4WD Crew Cab	1FD0W5HTXCEB46208		5/19/2016
2012	International -TED			
2015	Ford F750Jeremiah	3FRXF7FV726758		5/18/2016
2007	Ford F750 Water truck	3FRWF75E67V394257	43A33ET	6/22/2016
2001	International 4700 Tack Truck	1HTSCABN72H509461	43A3HB1	
2012	International Durastar 4300 Flatbed	3HAJTSKL4CL590947	43 1474	5/25/2018
2012	Dodge 3500 Flatbed	3C7WDSCT6CG166526	43456A	5/25/2018
2013	International Terrastar Flatbed	1HTJSSKK6DH195606	80 3925	5/25/2018
2019	Kenworth T370 - Etnyre 2,000-gallon Centennial Distributor	2NKHHM7XXKM300011	43A33EW	7/15/2019
2006	Ford F750 Water Truck - Cummins Diesel	3FRNF75F26V255178	43A33HE	3/25/2019
2008	Kenworth T300 Mechanics Truck	2NKMHM6X28M221974	43A33H8	3/25/2019
1997	Ford LN9000 Vault	1FDZW90T1VVA27301		4/14/2020
2009	International 4300 Water Truck	1HTMMAAN19H080089	43A33HB	6/19/2020
2020	Kenworth T370 - Etnyre 2,000-gallon Centennial Distributor	2NKHHM7X1MM428978		8/31/2020
2000	International 4900 6X4 Fuel and Lube Truck	1HTSHAAT0YH286478	43A33M9	10/29/2020
2021	DODGE RAM 2500 Limited	3C6UR5SL6MG507232	1561BD5	1/25/2021
2012	International 4400	1HTMKAAN7DH297113	43A3ERY	7/12/2022
2022	Dodge 3500	3C7WRTAL6NG378811	43A345A	
1999	International 4700 Water Truck	1HTSCABR5XH629477	43A84HH	8/24/23
2014	International 4300 Crew Flat bed	3HAJTSKM5EL784656	43A3453	10/28/22
2005	International 7500 Fuel Truck	1HTWNAZT45J164628	43A3H9T	7/22/22
2016	International M1 106	1FVACXDT2FHGA2226	43A3EWC	4/1/23
YEAR	**PICK UP TRUCKS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
2011	Ford F250 Lariat	1FT7W2BTXBEA33979	30CH2	5/14/2010
2006	Ford F-Series	1FTSW20P86EB24495	43DF720	10/21/2005
2018	Ford F250 King Ranch	1FT7W2BT1JEB79752	43HW179	2/18/18
2018	F250 SUPER DUTY CHIP	1FTFW1EF0BFB88286	43DF720	4/12/2018
2008	Dodge 4500 (500015)	3D6WD68A98G185858	43X51014	3/1/2011
2010	Ford F150 FX4	1FTFW1EV1AFB73897		2/9/2016
2015	Dodge 1500 2WD	1C6RR6FT3FS742141	43824A	5/25/2018
2015	Dodge 1500 2WD	1C6RR6FT5FS761645	43A33NR	5/22/2018
2016	Ford F550 XLT 4x4	1FD0W5HT1GEB21641	43A34RA	
2006	Ford F250 Crew Cab	1FTSW21P36ED03073	43X31034	9/6/2006
2006	Ford F350 4x4 XLT	1FDWX37P76EC20477	43F11245	4/13/2006
2012	Ford 350	1FT8X3BTXCEA85380	43A6X01	3/30/2013
2011	Ford F150	1FTFW1ET78FB14384	5WN71	7/22/2011
2008	Ford F-Series	1FTSW21R98ED16007	43DF722	9/21/2007
2001	Ford F250 Supercab	1FTNX21L71EC50507	43XA113A	
2008	Ford F-Series w/added bed	1FDXW47R08EB45199	CRB418	3/20/2008
2012	Ford F150	1FTFW1EF7CFA98960	BWZ949	3/20/2012
2012	Ford F150	1FTFW1ET7CFB20705	43DF711	5/14/2012
2016	Dodge Dually-Ranch	1FT8W3DT3CEB27825		9/1/2016
2006	Ford Super	1FTNF21596ED70336	1812AM9	7/9/2012
2012	Ford F250	1FT7X2A62CEB91064	43DF710	3/30/2013
2011	Ford F350 Crew Cab	1FD8W3G67BEA63773	43A6X00	4/15/2016
2012	Ford F350	1FT8X3BTXCEA85380	43DF713	3/30/2013
2008	Ford F250	1FTSX21R88EB83708	43AB593	1/15/2014
2014	Ford F150	1FTFW1ET9EFB93643		1/31/2015
2001	FORD F350(Jackie)	1FDSF34L61EA87903	43DA358	
2014	Ford F150	1FTFW1EF9EFC12735		2/3/2015
2010	GMC Sierra 4X4	1GTPKTEA9AZ155073	43A6RMC	5/18/2015
2016	Ford F250 Lariat	1FT7W2BT1GEA08606	CRA360	8/17/2015
2015	Ford F150 4X4 Crew	1FTFW1EF0EKF20965		1/22/2016
2011	Ford F150 Extended Cab 4X4	1FTEX1EM1BFA65281	43A7MD2	3/24/2016
2011	Dodge 2500 4X4 Ranch	3D7TT2CT3BG571833		9/24/2016

2014	Ford 150 4X4	1FTFW1EF7EKD69509		12/7/2016
2014	F150	1FTFX1ET8EFC25544		
	2006 Chevy Silverado Harbor Point	1GCEK19B36Z177771		
2012	Chevy 2500 Liftgate	1GC2CVCG7CZ235677		11/7/2015
2018	Ford F350	1FT8W3BT7JEC33422	43A33NP	10/3/2019
2018	Ford F350	1FT8W3BT8JEC33347		10/3/2019
2018	Dodge Ram 2500	3C6UR5CL8JG366299	43A33E9	9/25/2019
2018	Ford F150 Extended Cab 4X4	1FTEW1E59JFB72668	43A33MT	10/27/2020
2018	Ford F150 Extended Cab 4X4	1FTEW1E53JFB72682		10/27/2020
2020	Ford F250	1FT7W2BT8LEE92686	43A6RMH	12/10/2020
2020	Ford F150	1FTFW1E16LFC18154	WFY379	12/10/2020
2020	Ford F150	1FTFW1E16LFC75387	43A6RMM	12/15/2020
2020	Ford F350	1FD8W3HT0LED07530	43A33N7	8/12/2020
2021	FORD F150	1FTFW1E59MFA02027	1561BD6	1/30/2021
2020	CHEVROLET 1500	1GCUYDED0LZ191822	43A33E6	3/29/2021
2020	CHEVROLET 1500	1GCUYDED1LZ179064	43A33EA	3/29/2021
2018	FORD F250 XL 4X4 CREW CAB	1FT7W2B63JEB53244	43A6RME	4/30/2021
2023	RAM 2500 - LONGHORN	3C6UR5GL2PG606787	7423BK5	5/13/23
2021	FORD F350	1FD8W3HT0MED66224	43A33N8	4/22/2021
2014	FORD F350	1FT8W3BT3EEA72489	43A6RMA	
2019	FORD F250	1FT7X2B6XKEF55650	43A6A24	
2014	RAM 3500	3C7WRSCJXEG242817	43A33X5	
2013	RAM 3500	3C7WRSCT9DG565157	43A33NE	
2013	RAM 3500	3C7WRSCT0DG565158	43A33ND	
2019	FORD F550	1FD0W5GTXKEG12333	43A33N6	
2016	FORD F550	1FD0W5HT3GED30945	43A33MY	
2022	RAM 5500	3C7WRNBL9NG106165	43A345X	
2022	RAM 5500	3C7WRNAL5NG265220	43A3461	
2018	FORD F150	1FTFW1E19JFD79322	43A6X04	
2019	FORD F250	1FT7X2B61KEF55651	43A6A2W	
2021	RAM 3500	3C7WRTCL2MG541482	43A345Y	
2017	FORD F150	1FTEW1EF9HFB48499	43A33WH	
2016	FORD F150	1FTFX1EF1GFC39539	43A6A2X	
2022	FORD F250	1FT7W2BT2NEF51623	43A348B	
2018	FORD F150	1FTFW1E17JFD80467	43A6X05	
2016	FORD F250	1FT7X2B61GEA16325	43A33NH	
2022	FORD F250	1FT7W2BT2NEC55680	43A6RMB	
2017	FORD F150	1FTEX1CF1HFC38147	43A6A2Y	
2018	FORD F150	1FTFW1E12JFD79887	43A6WYY	
2022	FORD F250	1FT7W2BT4NEF51624	43A348B	
YEAR	**OFF ROAD DUMP TRUCKS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
2012	Caterpillar 740B End dump	T4R00748	N/A	6/8/2016
2016	Volvo A25G Articulated Dump	740317		3/25/2019
2016	Volvo A25G Articulated Dump	740318		3/25/2019
2021	CAT 725 Articulated Dump	3T900361	N/A	6/14/23
2019	CAT 725C2 Articulated Dump	2T300641		3/1/23
2022	CAT 730 Articulated Dump	00730E3T302096		9/21/23
YEAR	**MOBILE COMMAND UNITS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
2005	Vantare Prevost Motorcoach	2PCV3349641014874	KATR1NA	9/23/2005
2005	Vantare Prevost Motorcoach	2PCV3349841014892	RITA05	11/1/2005
2000	Royal Prevost MotorCoach	2PCM33494X1026974	IVAN	1/19/2005
2005	Featherlite Trailer for Vantare Motorcoach	4FGA484395C073036	43UTJ623	9/23/2005
2006	53' Featherlite Trailer Custom	4FGE853276C085476	43A269C	5/11/2006
YEAR	**TRACTORS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	John Deere 2150	530997		8/10/1990
	Ford 3600	490714		
	John Deere 4430H	010322R		4/15/1998
	John Deere 4840 Farm Tractor	RW4840P005071R		6/21/2004
2005	John Deere 9520 4WD Agricultural Tractor	RW9520E030025		6/6/2006
2005	John Deere 9520 4WD Agricultural Tractor	RW9520E030044		6/6/2006
	John Deere 5400	LV5400E542355		7/8/2005
	John Deere 5420 4X4 Farm Tractor	traded in on 6430JD		5/31/2006
	Kubota BX2200	56079		10/12/2006
	John Deere 6220 Farm Tractor w/JD563 loader attachment	L06220A485614/W00563D001020		12/7/2006
	John Deere 6715 Farm Tractor	377440		5/31/2006
	John Deere 7210 Farm Tractor	35054		3/11/2005
	John Deere 760	T373R01396R		
	John Deere 7420	RW7420R033978		10/30/2006
	JD 741 Loader bucket for 707420	W00741D007167		10/30/2006
	Athens 107 Offset Disk Harrow Farm	103031 Model #107-2327-660		2/26/2007
	JD 7220 Farm Tractor	R036883		3/10/2007

	JD 6430 4WD Tractor	LO6430OH536087		10/9/2007
	JD 673	W00673D004618		12/7/2007
	1301 D Spear for JD673	MJAL1301D701047		12/7/2007
	JD 7410 Farm Tractor	2477		12/7/2007
	JD 5525 tractor w/loader. Forks, bale spear	LV5525R354335		5/16/2008
2005	JD 5525 Farm Tractor	LV44246150661		3/13/2009
	JD 7230 Tractor	5713		9/13/2011
	JD 7130 Tractor	RW713OH28009		10/24/2012
	JD 7130 Tractor	RW713H014293		7/23/2013
2012	JD 7130 Tractor	31179		7/30/2014
2010	JD 7130 Tractor	L07130B628253		11/10/2014
	JD 750 Model 07505	4893		
2014	JD 6140R Tractor	12116		9/24/2016
	JD 790 4WD	LV0790G472638		
2012	JOHN DEERE 7230 FARM TRACTOR	736360		4/30/2021
2015	JOHN DEERE 6105M FARM TRACTOR	828810		4/30/2021
	JOHN DEERE 4440 QUAD TRACTOR	JPW235		4/20/2022
2020	JOHN DEERE 6120M	957758		9/21/23
YEAR	**SCRAPPERS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Caterpillar 621F	4SK00127		3/31/2000
	Caterpillar 621F	4SK00510		9/26/2001
2002	Icon CE17C Hydraulic pull pan (pull behind scraper) 17 yd cap	52053		5/31/2006
2002	Icon CE17C Hydraulic pull pan (pull behind scraper) 17 yd cap	52054		5/31/2006
1998	Cat 613C Water Wagon	8LJ01762		7/22/2015
1985	Cat 621B Scraper	07KC0065		2/16/2015
2001	Cat 621G Motor Scraper	ALP00339		3/25/2019
2001	Cat 621G Motor Scraper	ALP00303		3/25/2019
2001	Cat 621G Motor Scraper	ALP00356		3/25/2019
2004	Cat 621G Motor Scraper	CEN00323		3/25/2019
	Cat D25D Water Wagon	1HK00523		3/25/2019
Year	**MOTOR GRADERS**	**VIN#**		**Purchase**
2004	Caterpilar 12H VHP	BK00455		5/31/2006
2008	Caterpilla 140M	B9D01162		7/21/2008
2013	Caterpilar 140M2	M9D01408		11/29/2018
2011	Caterpillar 140M2	M9D216		10/24/2014
	Caterpilla 140H	2ZK00955		8/1/1997
2020	Caterpillar 140	EB200113		3/31/2023
2020	Caterpillar 140	EB200116		3/31/23
YEAR	**BACKHOES**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
1995	John Deere 310D	T0310DG814545		6/28/2000
	Caterpillar 420D	8LN02072		8/31/2006
2003	Caterpillar 420D 4X4	FDP11104		5/31/2006
1994	Caterpillar 416B	8ZK03897		12/1/1996
	Caterpillar 416C 4WD	5YN05980		7/9/2004
2002	Caterpillar 420D	FDP04951		3/11/2005
	Caterpillar 420D 4x4	FDP19504		3/10/2007
	Caterpillar 420D 4X4	FDP19259		3/10/2007
	Caterpillar 420D 4X4	FDP18810		3/10/2007
	Cat 420E 4 X4 Backhoe	3200		6/18/2009
	Caterpillar 420D	FDP08199		
2016	Cat 430F2ST Loader Backhoe	HWE00396		3/25/2019
2016	Cat 430F2ST Loader Backhoe	HWE00395		3/25/2019
2013	Cat 420F IT Loader Backhoe	JWJ00946		12/5/2029
2006	Cat 416E Backhoe	SHA00593		9/27/2021
YEAR	**DOZERS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Caterpillar D5G	AWGB00699		6/22/2005
1985	Caterpillar D6D	4X10109		4/3/1986
	Caterpillar D3C	6SL02107		2/10/1999
	Caterpillar D5C	5HS00664	Hosey	
	Caterpillar D8K	77V75297		9/26/2001
2000	Caterpillar D6R	5LN002053		3/24/2003
	Caterpillar D8R	7XM01245		3/15/2012
2005	Caterpillar D6N	AKM01836		12/9/2005
	Caterpillar D5	MHK07794		2/9/2006
	Caterpillar D5G XL	WGB01832		2/6/2006
2002	Caterpillar D6R LGP	9PN01935		5/31/2006
1999	Caterpillar D6M	4JN01503		10/4/2000
2012	Caterpillar D6T XW	D6TLSLJ00259		10/1/2015
	Caterpillar D5G XL	WGB00769		8/10/2005
	Caterpillar D5G	WGB02194		6/10/2010

2003	Caterpillar D6R LGPII	ADE00170		8/31/2006
2004	Caterpillar D5G LGP	RKG00765		8/31/2006
2002	Caterpillar D6R XL	4MN00533		3/10/2007
	Caterpillar D5GXL	WGB3822		4/12/2007
2006	Cat D6R XL	GJB00208		6/10/2012
	Cat D5G	RKG01976		3/6/2013
2001	Cat 963C (802153 ON CAB)	K2DSO2153		4/28/2015
	Cat 963 Sand Hill	48Z00287		4/8/2015
2013	Cat D6T LGP	00D6TLKSB01436		5/18/2015
2013	Cat D6T LGP	D6TKKSB01316		3/31/2016
2011	Cat D6T XL	GMK00465		4/12/2016
	Cat 963 Crawler Loader	CAT0963CLBBD01089		6/21/2017
2011	Cat D8T Crawler Tractor	CAT00D8TKFCT00263		6/7/2018
	Caterpillar D6N	MLW00380		
1997	Cat D8R Crawler Tractor	7XM01968		3/25/2019
2014	Cat D6T LGP Crawler Tractor	ZJB01373		3/25/2019
2017	CAT D6N LGP DOZER CRAWLER TRACTOR	SGG00183		4/2/2021
2019	CAT D6T Dozer	7C900173		7/1/2021
2019	CAT D6T Dozer	7C900175		7/1/2021
2019	CAT D6 TVPAT Dozer	K1R00226		9/29/2021
2018	CAT D6 TLGP Dozer	JML00394		9/29/2021
2007	Cat D8T Crawler Tractor	J8B00902		12/9/2021
2017	CAT D5K2 XL Dozer / Crawler Tractor	KW202637		6/14/23
2023	Cat D3	XKW04235		
	Cat D8T Crawler Tractor	CT00263		
YEAR	**FRONT END LOADERS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
2005	Volvo L120E	L120EV64873		10/24/2015
2005	Volvo L120E	L120EV64875		10/24/2015
2005	Volvo L120E	L120EV64872		10/24/2015
1994	John Deere 544G	DW544GD556389		5/25/2000
	John Deere 624JZ	959140		9/11/2008
2003	John Deere 644H	DW644HX586313		2/21/2006
2002	Caterpillar 972G	CAT0972GHAXC00423		2/21/2006
2004	Volvo L220E	L220EV3029		3/14/2006
1998	Caterpillar IT38G	7BS00437		8/31/2006
1994	Caterpillar 950 F	4DJ02583		2/1/1998
1982	Caterpillar 980C	63X04902		2/14/1996
2002	John Deere TC54H	585632		6/3/2004
	John Deere TC54H	587042		3/10/2007
	Caterpillar 950H	M1G00187		6/14/2008
	L90E VOLVO	L90EV66802		
2005	Caterpillar 950G	0950GLAXX01136		12/8/2015
	Cat 950K Wheel Loader	CAT0950KCR4A0093		3/26/2015
2013	Cat 930K Wheel Loader	RHN01538		9/19/2019
2017	Cat 930M Wheel Loader	KTG01633		3/21/2020
	Cat 950Gs	M5T00715		
2021	Cat 930M Wheel Loader	F5K00838		
	Cat 950GC Wheel Loader	M5T04509		
YEAR	**EXCAVATORS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
1995	Caterpillar 325L	7LM00803		2/1/1998
	Caterpillar 330B	6DR1922		11/22/2004
2004	Caterpillar 320CL	PAB01876		3/11/2005
	Caterpillar 325CL TH	BFE00612		4/20/2005
2010	Caterpillar 336DL	)W3K00987		2/14/2012
	Caterpillar 336DL	CW3K00236		3/15/2012
2002	John Deere 50ZTS	240405		5/31/2006
2002	Caterpillar 320 CL	CAT0320CJANB02081		11/15/2006
1992	Caterpillar 330L	6WJ00225		2/1/1997
2003	Caterpillar 330CL	KDD00498		4/21/2005
2007	Caterpillar 330DL	MWP01059		6/6/2008
2007	Caterpillar 325DL	A3R00553		6/6/2008
1999	Cat 320BL	6CR03828		6/10/2012
2006	Takelchi TB180	17830487		3/13/2009
2007	Cat 325D	A3R00532		3/6/2013
2012	Cat 308E Mini Ex	GBJ00512		2/16/2015
2006	Cat 330 DL	MWP00422		9/2/2015
2007	Cat 330DL	0330DVMWP01480		12/8/2015
2005	Cat 330CL	0330CKDKY03582		12/8/2015
2006	Cat 330DL	DLNBD00350		10/14/2015
2006	Cat 304C Mini Ex	FPK01113		3/16/2016
2005	Cat 345 CL	CAPJW00660		5/4/2016
2012	Cat 336EL Track Excavator	CAT0336EKBZY00937		2/15/2017

2012	Cat 336EL	0336ETBZY01101		5/11/2017
2014	Cat 316EL	0316ELYZZ00167		5/17/2017
2012	Cat 336EL	0336EABZY01740		5/18/2015
2016	Cat 349FL	HPD00699		3/25/2019
2018	Cat 336FL	SSN20104		3/25/2019
2016	Cat 349F	BZ200795		3/11/2020
2016	Cat 349F	BZ200781		3/11/2020
2017	Cat 308E2 CR Excavator	FJX08003		3/21/2020
2016	Cat 308E2 CR Excavator	FJX04735		3/21/2020
2015	Cat 336EL Track Excavator	CAT0336EEBZY02603		10/15/2020
2019	Cat 336	DKS01027		3/31/23
	Cat 308E	FJX08003		3/19/20
2021	Cat 323 F	XCF01263		9/23/20
2021	Cat 320 GC	KDN00558		
	Cat 336E	RKB00750		
2023	Cat 313	CAT00313CJHR20588		7/26/23
2018	Cat 325FL	NDJ20372		12/6/23
YEAR	**ROLLERS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Sheepfoot 48"			
	Sheepfoot 48"			
	Sheepfoot 48"			
	Sheepfoot 60"			
	48" Pad foot Roller Skid Steer	54800752		9/24/2016
2014	CB22B TANDEM ROLLER	41900135		5/18/2018
	Sheepfoot 60"			
	Rosco Deluxe Rollpac III	32709		4/15/1993
	Tampo Tow Type 9 Wheel Rllr			
2018	CW16 TIRE ROLLER	TL500331		4/25/2018
	Dynapac CA15-D Vibratory Roller	1926517		10/1/1988
1993	Ingersoll Rand Roller SD115F	10077SFC ENG#44859761		2/1/1997
1997	IngersollRand SD100D Vib.	148139		2/1/1998
	Rosco Deluxe Rolpac III	35200		2/1/1998
	Ingersoll Rand Roller	149376		2/1/2000
1997	Ingersoll-Rand SD100DB Vib Smooth Drum Roller	150860		2/21/2006
2004	Cat CS533E Vibratory Padfoot Compactor	CATCS533CDAK00194		2/21/2006
2006	Ingersoll Rand SD100D 84" Smooth Drum Vibratory Roller	52744		12/1/2006
	Padfoot Shell Kit for 800333			12/1/2006
1999	Hypac C530AH Pneumatic Roller	109A22201644		6/29/2001
2005	Ingersoll-Rand SD100D Vib Smooth Drum Roller	52139		5/31/2006
	Ingersoll-Rand SD100D Vib Smooth Drum Roller	A22993		3/10/2007
	Ingersoll-Rand Sd100 Shell Kit			1/25/2008
	Caterpillar Asphalt Compactor CB114	DST00212		12/18/2007
2000	Dynapac LP852 Trench Compactor	282		12/4/2008
	Rosco Tru-Pac 915	46194		3/13/2009
	CP433E Cat Roller	ASN00194		6/18/2009
	Ingersol-Rand DD24	151253		6/18/2009
2010	Caterpillar CB54 XW Asphalt Compactor	JLM00281		7/19/2010
	Cat CB-114 Tandem Roller	C2Z00179		9/10/2014
2005	Cat CP563E Vib.Single Drum	CP563CCNT00891		4/20/2017
2005	Cat CP563E Vib.Single Drum	CP563LCNT00904		4/20/2017
2005	Dynapack LP8500	18500086		
2014	Bomag BW213 D-4	584171054		3/4/2015
2014	Bomag BW213 D-4	585091007		3/4/2015
2012	Cat CD54 Compactor	J5R00193		2/16/2015
2011	Cat CP56 Vib.Compactor	JC5P00638		10/27/2015
2012	Cat CS56B Smooth Roller	CATCS56BCL8H00120		10/14/2015
2005	Iggersoll-Rand SD-45DTF Vib	180858		12/3/2015
	Cat CS76XT Roller	0CS76HCYX01018		3/19/2016
2006	Broce RJ350 Broom	405243		9/24/2016
	MQ VIPER RAMMER TRENCH ROLLER	60242		
	CB36B SMOOTH ROLLER	M36600214		2/14/2018
2014	LP8504 DYNA PAC TRENCH	BGF042344		7/6/2014
	Wacker Walk behind RT820			
2019	Caterpillar CB1.8 Asphalt Roller	ERX00201		5/31/2019
2019	Caterpillar CB13 Tandem Vibratory Roller	PWP00405		8/23/2019
	Caterpillar CS56B Roller	L8H01115		12/20/2018
	Caterpillar CS56B Roller	TLHC00581		12/20/2018
2001	Cat 815F Compactor - straight blade with tilt	1GN01021		3/25/2019
	DYNAPAC CA-152 Roller			6/19/2020
2016	Cat CS56B Roller	S5600314		12/5/2019
2016	Cat CS56B Roller	S5600315		12/5/2019
2016	Cat CS56B Roller	S5600318		12/5/2019
2017	Volvo PT125C Pneumatic Roller	327022		12/5/2019

2019	Cat CB7 59" Tandem Vibratory Compactor	NLJ00153 EQN091731		11/19/2020
2015	BOMAG BW177D-50 ROLLER VIBRATORY 66" SMOOTH DRUM	86031322		4/2/2021
2018	CAT CB10 ROLLER TANDEM VIBRATORY 67" SMOOTH DRUM	NPP00106		4/2/2021
2013	Volvo DD38HF Roller	273103		9/27/2021
2006	INGERSOLL RAND DD118 HF ROLLER	190556		3/21/2022
1998	CAT PS-360B ROLLER	9LS00090		3/21/2022
	Wolverine Vibratory Roller, VR-11-66W Skid Steer Attachment			6/14/23
2023	CAT CB4.4 55" TANDEM VIBRATORY COMPACTOR	65100220		5/12/23
	Dynapac CA2500D	10000138TOA014792		
2023	Cat CS11 GC Roller	FRL00406		
2023	Cat CS11 GC Roller	FRL00355		
2019	Cat CS56B	S5600824		9/21/23
	Cat 815-B Roller	17201613		
	CAT CW16 Roller	TL500816		
YEAR	**FORKLIFTS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Cat DP80	1DP00154		8/7/2017
2005	Cat TH350B telescopic Forklift	SLD01425		6/10/2012
2002	Bobcat V518 4x4x4 Telescopic Forklift	367011188		2/21/2006
	TEREX TH10006A FORKLIFT TELEHANDLER 10,000 LB	8401		4/2/2021
2012	Cat TL1055 FORKLIFT	TBM01607		3/31/23
2017	JCB525-60 FORKLIFT/TELEHANDLER	H2458401		3/31/23
2014	JCB 514-56 FORKLIFT/TELEHANDLER	V02437324		3/31/23
2012	Cat TL N55 Forklift	TBM01607		3/22/22
YEAR	**SKID STEERS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
1978	John Deere 125	095387M		6/27/1986
2004	Caterpillar 257B	SLK00900		8/31/2006
2006	Cat 268B	LBA01703		12/4/2008
2007	Cat 257B	SLK06494		6/13/2011
2014	Cat 289D	TAW01609		12/4/2014
2015	Cat 259D	JFTL03561		2/9/2016
2013	CAT289C2	RT00852		2/16/2015
2004	JCB Skid Steer 118777L	SLP190SA4E0888945		9/2/2015
2018	CAT 259DXPS	CAT0259DLFTL19409		4/18/2019
2018	CAT 259DXPS	CAT0259DLFTL19359		4/18/2019
2017	CAT 259D Skid Steer Loader	FTL13796		3/21/2020
2019	CAT 259D	FTL22309		3/21/2022
2015	CAT 259D	FTL02874		3/21/2022
2023	CAT 289D3	JX916104		6/30/23
2019	249D	GWR03199		12/6/23
YEAR	**GRINDERS AND BURNERS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Air Curtain Burner M30F w/Cummins Engine	SN 0904880 eng(46396715)		9/16/2004
	Air Curtain Burner w/ John Deere Engine	648438		9/16/2004
1997	Diamond Z Grinder 1463-113 800hp	1D9FX4530VN147216		11/1/1997
1995	Diamond Z Grinder 1463-82 800hp	1D9FX4534SN147120		9/1/1996
1995	Diamond Z Grinder 1463-89 800hp	1D9FX4538SN147136		11/1/1995
2015	Concrete Rock Grinder Bucket	Military Grade		2/24/2016
2018	Diamond Z Grinder DZT1463B Tub Grinder 1200hp	1R9FX4633JC722220		10/11/2018
2018	Diamond Z Grinder DZH8000TKT Tracked Grinder 1050hp	1R9FX4305JC722018		12/3/2018
2018	Diamond Z Grinder DZH6000TKT Horizontal Grinder	1R9FX4602JC722019		10/13/2020
2017	IW IROCK TC20 Track Crushing Plant - Rock Crusher	EQN002117 - 10044200		7/14/2020
2017	IW IROCK TS620 Track Screen	EQN009942 - 88163		7/14/2020
2013	DOPPSTADT SM-726 TROMMEL SCREEN	W09721248D2D38097		4/13/2021
YEAR	**ARROW BOARD**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Message Board Sunray	10544		6/26/2015
	Arrow Board PSI Solar	7117932		6/26/2015
	Arrow Board Wanco	2275		6/26/2015
	Arrow Board	9425		
	Arrow Board	9468		3/24/1989
	Arrow Board-'Solar Tech 25 lights	Model#AB0525D Ser#518810		
	Arrow Board-'Solar Tech 25 lights	Model#AB0525D Ser#518456		
	Arrow Board-'Solar Tech 25 lights	Model#AB0525D Ser#517885		
	2012 Ver-Mack PCMs320	12-128777		2/26/2016
	2012 Ver-Mack PCMs320	12-128761		2/26/2016
	2012 Ver-Mack PCMs320	12-128764		2/26/2016
	2006 Precision SC SMC-1000	G301069		2/26/2016
	Sunray Message Board	S3380417		12/14/2016
	Sunray Message Board	S3380420		12/14/2016
YEAR	**PAVING EQUIPMENT**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Blaw Knox PF 3172 Paver	317226-32		4/26/1999

1995	Barber-Green Road Widner	174		2/16/2015
	2008 Geffs BM624 4x4 Chip Spreader BN624	70816		8/24/2015
2000	CMI-Bomag ReclaimeR RS500	531-373		9/1/2015
	CMI-Bomag Reclaimer Stabalizer RS 650	543-240		12/2/2015
2009	Cat AP600-D Paver	TFZ00242		11/6/2015
2015	PowerCurber 5700C	57C07-15-1032425		12/1/2015
2015	Leicas GPS Uit for PC 5700C	3130		12/1/2015
	Wirtgen W2100	SN3920083		7/19/2017
	AP1000F PAVER	AC400309		3/2/2018
	Ingersoll-Rand Material Tran	183990		3/11/2015
2006	Roadtec SB-2500D Asphalt Transfer Machine	SB-2500D-870		6/27/2019
2013	Wirtgen WR2000 Reclaimer	03WR0504		7/16/2019
2007	Blaw Knox RW 195D Road Widener	193753		10/24/2019
	DFI Soil Stabilization Spreader - 2005 Oshkosh F2346 6x6	10TDDAC325S086730		7/21/2020
2021	CAT PM622 Asphalt Profiler / Reclaimer	TPH00308		6/14/23
2019	WIRTGEN WR240i Reclaimer	10WR1260		2/28/23
	CAT Road Hog RH2460	1609013		
YEAR	**COMPRESSORS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Ingersoll Rand 185	243882UBE327		2/5/1999
	ACS LEROI 990A 25HP AIR COMPRESSOR PUMP			6/29/2005
	Ingersoll Rand 12HP Gas KDH 30 GAL (400169)	IR2475F12G		6/23/2006
	Ingersoll Rand UP6-15CTAS-125 W/D	UP3987U06215		9/21/2006
2010	Terex RL4000 Light Tower	RL4103890		3/24/2016
2010	Terex RL4000 Light Tower	RL4104019		3/24/2016
2010	Terex RL4000 Light Tower	RL4104015		3/24/2016
	Westward Air Compressor 4B220D	L3/10/2009-00032		
	Hitachi Air Compressor EC261OE	21700429		8/2/2017
	INGERSOLL RAND P375WJD AIR COMPRESSOR	332186UIM064		4/2/2021
YEAR	**GENERATOR POWER**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	J.D. 500 Generator	T4D500A6632288		
	Honda EB5000X	539700		
1995	Multiquip DCA25SS1	3664791		6/29/1999
	Caterpillar Generator 150 KW	66D6178		9/23/2004
	Generac Generator 50W	858360		2/1/1997
2002	Wacker Trlr Mounted G50 Portable Generator Set	5274596 TrlrVin# 5AJGS13121B000257		2/15/2005
	Centurion Generator Model #0049930	4064573		3/25/2005
	Centurion Generator Model #0049930	4059067		3/25/2005
	Power Guard WW-5500	K882121		
	Cummings 210KW	HB-90047		
	Tsurumi TPG5000	1004279		7/10/2001
	Kohler 10KW w/Ford Engine	22508-F-07		9/1/2005
	Coleman 10hp Generator			9/8/2005
	Coleman 10hp Generator			9/8/2005
	Coleman 10hp Generator			9/8/2005
	Generator Lead			9/8/2005
	Generator Lead			9/8/2005
	Generator Cords (to connect to Trailers)			9/8/2005
	7500W Generator			7/20/2006
	Model DSG-411 Kohler Generator	2258-F-07-RA		9/1/2008
	CT Power 7000-On concret truck			8/20/2015
	CT Power 7000			8/20/2014
	Stanley Generator			8/10/2015
2000	Olympian D125P2S	16MPF1629YD026525		1/30/2020
	GENSET GGHH-5735272	G05054489		9/27/2021
	GENSET GGHH-4964972	H010276425		9/27/2021
	GENSET GGHH-4964881	H010276426		9/27/2021
YEAR	**MISC EQUIPMENT**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Vermeer "Round Bale Shredder" Top Gun	1VRR16167X1000124		
	Efficiency Trench Box	112428	8X20HT8	3/16/1995
2011	GME 8X20 Trench Shield	M11061210		4/21/2016
	GME 10X12 Trench Shield	M12102099		2/12/2016
	GME 10X12 Trench Shield	M12030615		2/12/2016
	GME 10X12 Trench Shield	M12020287		2/12/2016
	GME 10X12 Trench Shield	M12030613		2/12/2016
	Bantam Mulch Shredder			2/1/1998
	4233 Asphalt Crusher/Recycler	402667-Kolberg		9/8/2011
	Cat 613C Water Wagon	TLCZ00066		
	Pemberton Concrete Pulverizer	177-5-0806		3/5/2012
	Littleford Power Broom	71984		
1995	Walden Sweep Master II	24176		2/1/1998
1997	Rosco RB48 SP Broom Grinders	351730		2/5/1999

	Crack Seal Trailer			
1998	Crafco Crack Seal Machine	1C9SY101XX1418001		12/17/2001
	Roscoe RB48 Broom	4800-45152		1/19/2006
	John Deere 935 Mower	475476		2/1/1997
	Gomaco GT3600 Curb & Gutter	902900-421		5/30/2001
	John Deere 330 Mower	M00330X364869		
	Bush Hog 8' Off Set			2/1/1997
	Steam Cleaner Model 4525			8/1/1995
	Ice-O-Matic	06061280013619		7/7/2006
	New Holland 654 Round Hay Baler	957274		6/8/2001
	Landpride 6' Box Blade			6/8/2001
	Brillion Cultipacker			6/8/2001
	New Holland 616 Hay Cutter			6/8/2001
	Walk Behind Curb Machine			
	JD Bush Hog HX15	40899		
	620 Loader w/ 6" bucket Joystick & Park stands	W00620D010567		6/20/2003
	* installed on 706110*			
	MWS 80 Mobile Wood Shearer	SNMWS80324		12/13/2003
	Pressure Washer W/ Tip	ALK5181/ALK J00-15075-2		3/29/2005
	John Deere 467 baler w/ mega wide pu net wrap, push bar	E00467X313014		4/19/2005
	Spray Rig: Chem Farm	13113		
	Okada 800SC Concrete Pulvarizer	SC80085		6/23/2005
	Okada OKD 318 Hammer			6/3/2015
	Bush Wacker 528 15' Batwing Mower			5/31/2006
2005	Lektro 2,000 LB Aircraft Dolly	A826231005D		7/15/2006
	Finn B260 Straw Blower w/John Deere 115hp motor	SN3027		7/21/2006
	Bobcat 250 (Kohler) Welder	LG071732		8/11/2006
	Krone KW550Th Tedder (hay fluffer)	608779		10/3/2006
	40' Ground Storage Unit	F1-6295		1/19/2005
	40' ISO Storage Container			8/31/2005
	40' ISO Storage Container			8/31/2005
	40' ISO Storage Container			9/1/2005
	Storage Shed Container	13128482		2/20/2007
	Storage Shed Container	13128483		2/20/2007
	Daihatsu -Off road Mini Truck	JDA00058000310236		3/10/2007
	Athens Offset Disk Harrow	103031		2/26/2007
	Asphalt Zipper 300 Milling Machine w/trailer	30000169		5/27/2007
	1590 Grain Drill	N01590X715738		7/23/2007
	JD 530 Mower Conditioner (impeller)	F00530T330737		5/18/2007
	H140ODS Hydraulic Hammer	BXB00674		8/29/2007
	Shell Kit for Ingersol Rand SD100D			1/17/2008
	Krone Tedder	608872		5/3/2007
	Round About Bale Wrapper	745890ld7		10/8/2007
	Great Plains Grain Drill	GP-4101U_97		
	Great Plains Grain Drill	GP-1199XX		
	Asphalt Zipper Trailer	trlr #109FS06196U023568		
	Hy-Way 58FSG Hot Oil Heater	3713		5/7/2008
	John Deere 468 Silage Hay Baler w/bush hog	F00468X342332		5/21/2008
	Bobcat 60" Hydraulic Mower			6/6/2008
	Krone Rake	736896		7/2/2008
	868 Leanbach Cultipacker			8/1/2008
	868 Leanbach Cultipacker			8/1/2008
	Landpride APS1572 Seeder	566675		9/3/2008
	3.5 yard IJDTC54 loader bucket			9/10/2008
	3.5 yard IJDTC54 loader bucket			9/10/2008
2008	Honda Four Wheeler	1HFTE357584100885		11/21/2009
	Honda Foreman 4WD			
	HondaFour Wheeler Camo			
	Artic Cat Four Wheeler			
	Artic Cat Automatic			
	Effeciency Rock Box	132244		3/18/2010
	Cat AccuGrade Control System/GPS			7/26/2011
	Morbark Screen			
	Superior Broom DT80J	809959		1/24/2012
	Power Screen 50 ft Conveyor			
	T9B Trencher	JHA980		
	John Deere 569 Round Baler	1E00569XCCD390146		12/12/2012
	John Deere 569 Round Baler	1E00569XTCD390147		12/12/2012
	Trimble MS992 GPS Receiver	2150J87		2/15/2013
	Accugrade GPS System			3/8/2013
	BROS LSPRM-8A Soil Stabilizer 4479			3/6/2013
	CAT H140DS Hydraulic Hammer	BXB00955		3/6/2013
	Krone AM-283 Disc Mower			3/6/2013
	Krone AM-283 Disc Mower			3/6/2013

	JD Flex-Wing Rotary Cutter	1POHX15EKDP040899		9/13/2013
	Trimble GCS900 Grade Control System			7/23/2015
	Pipe Laser Gradelight 3000	GX2141		10/1/2015
	Trimble SNR900 GPS Radion for Grade Control	4709A79180		8/16/2013
	Duratech Haybuster	BJ037854		
2012	Broce CR350 Brooom	407889		2/16/2015
2010	Broce MK1 Broom w/conveyor	500073		9/25/2015
	Sec 54inch Excavator Grapple	Z30552		2/16/2015
	Cat 120 Inch Root Rake	973771		2/16/2015
	LaBounty Excavator Grapple	Ritchie Broth		2/16/2015
	JD Hay Mower	330737		
	Bobcat Sweeper 84 Att.	A00A00243		5/18/2015
	Sweepster HB60 Att.	935247		5/18/2015
	Kit container 9CY bedding box			7/22/2015
	Fleco Dozier Direct Pin Rack	For D6		8/25/2015
	Fleco Root Rack for 330	FL11895		8/25/2015
	Rotovator Green	760A1377		
	Land Pride Rake yellow	236083		
	Cat TBT9V Trencher Atta.	800798		
	Rome Disk Harrow 36 inch	TRCW136		2/10/2016
	Indeco IHC-250 Vibrator Plate	C20122		4/8/2016
	Indeco IHC-250 Vibrator Plate	C20123		4/29/2016
	Indeco IHC-250 Vibrator Plate	C20124		4/25/2016
	JD MX6 72" mower			9/24/2016
	Cat Hyrdo Cupler	PGA25153		12/14/2016
	Cat Hydro Cupler	WAR1709		12/14/2016
	Cat Hydro Cupler	807666 Iron Planet		12/14/2016
	Cat Hydro Cupler	20997		12/14/2016
	Trailer Dolly	JM Wood		12/1/2014
	Solesbee's 9630 RR Stacking Rake	108576		9/19/2019
2007	Rosco 4820 Sweep Pro Broom	47044		9/19/2019
2011	Caterpillar S365C Hydraulic Rotating Shear	L1M00106		2/18/2019
	Single Shank Crawler Tractor Ripper			7/16/2019
	Fleco Root Rake 152 in. Crawler Tractor			7/16/2019
2018	Cat H160ES Hydraulic Hammer			3/25/2019
	BBA Pump - 6" Cat Diesel Engine mounted on T/A trailer			3/25/2019
	Grapple - fits Cat 345			10/6/2019
	Grapple - fits Cat 345			10/6/2019
	Grapple - fits Cat 345			10/6/2019
	Excavator Digging Bucket			10/6/2019
	Excavator Digging Bucket			10/6/2019
	Cat 56in. Excavator Digging Bucket - fits 330			10/6/2019
	Cat 54in. Excavator Digging Bucket			10/6/2019
	66in. Excavator Digging Bucket			10/6/2019
	Cat 42in. Excavator Digging Bucket - fits 345			10/6/2019
	Cat 36in. Excavator Digging Bucket - fits 330			10/6/2019
	Cat 36in. Excavator Digging Bucket			10/6/2019
	Cat 36in. Excavator Digging Bucket			10/6/2019
	Cat 48in. Excavator Digging Bucket - fits 345			10/6/2019
	Cat 48in. Excavator Digging Bucket			10/6/2019
	Cat 48in. Excavator Digging Bucket			10/6/2019
	Cat 48in. Excavator Digging Bucket			10/6/2019
	48in. Excavator Digging Bucket			10/6/2019
	Cat MP20 Multiprocessor Concrete Pulverizer			6/10/2020
	Cat MP20 Metal Shear			6/10/2020
	Great Bear 12CY Bedding Box			3/21/2020
2000	CMI RS500B Soil Stabilizer	531-373		3/22/2020
2015	CemenTech CT-270P Portable Cement Silo	1C9STE125F1195846		5/12/2020
	Cat MP324 Multi Processor	EQN113758 - MP300533		1/15/2021
2019	Superior SM74CZS Front Mounted Broom	EQN071308		8/17/2020
2013	Broce MK1 Broom w/conveyor	500150		10/27/2020
	Skeleton Bucket	BKT336D66SKEL-AFT		6/8/2020
	Aggregate Belt Conveyor			12/15/2020
	PIERCE DENHARCO 50 FT BOOM & STICK LONG REACH FOR CAT 349			4/23/2021
2002	ELGIN EAGLE SERIES F SWEEPER TRUCK	1FVAADBV82DJ48267		4/2/2021
	MOROOKA MST800 CRAWLER CARRIER DUMPER	1799		4/2/2021
2003	FINN T90 HYDRO SEEDER SPRAYER SPREADER	2843		4/2/2021
	ETNYRE Chip Spreader			5/14/2021
2021	Superior Broom ZS SM74CZS EQN122860	921716		9/23/2021
2000	International Sweeper / Vacuum Truck 4700	1HTSCABN8YH250021		8/11/2021
1979	International Spreaded Truck	2HSFEG2R3KC031133		8/11/2021
2007	Broce RJ350 Broom	405733		9/27/2021
	Lincoln SAE-400 Welder	C1011000260		9/27/2021
	CAT 216-8800 MP Bucket			9/27/2021

	ROME AMCO 10' OFFSET DISC			3/21/2022
	Krypto Klaw Grapple Bucket, 58" wide			6/14/23
	CAT Skid Steer Attachement, CAT Bucket, 48" wide			6/14/23
	Wolverine HYD Auger Skid Steer Attachement			6/14/23
	John Deere RC6M Lift Type Rotary Cutter	1P0RC6MCCNP000288		4/13/23
	Frontier RT3081 - 81" Rotary Tiller	1XFRT30XKM0222072		4/13/23
	LMC 48" Skid Steer HD Pallet Forks	22-367819		4/13/23
2023	FH-R Single Skid Steer Loader Road Widener	FHR-3446		7/31/23
	CAT H115ES HYD HAMMER HHD00548	HHD115ES		9/21/23
2019	Cat H160ES Excavator Hammer	W9B10074		8/24/23
2016	Maverick Plasma Table MV510	95010		8/17/23
	Rome TBW-24 Harrow	12TBW-912		1/5/24
	Rotobec grapple RGP1302	7003-9236		3/24/24
2019	Labounty MDG400	DG40015		3/7/2024
YEAR	**ATTACHEMENTS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Sand Plates			
	Tamps			
	1000gl. Fuel Tanks Trlr Mntd			
	Pumps (mud)			
	Air Curtain Burner M30F w/Cummins Engine	SN 0904880 eng(46396715)		9/16/2004
	Air Curtain Burner w/ John Deere Engine	648438		9/16/2004
	Wisconsin Concrete Sidewalk Saw			
	Root Rakes D-6			
	Blades - miscellaneous			
	American 1300 Air Hammer	8401		
	American 1300 Air Hammer	8708		
	Kent KS39 Rock Drill	3950		
	Kent KS48A Rock Drill	3880		
	Kent KS38A Rock Drill	3709		
	Caterpillar Rake IT18-28	3923		
	Caterpillar 980 Forks			
	10' Loader Stacking Rake for JD 644J	2 each		9/21/2004
	8' Wide Skid Steer Type Bucket w/hyd.clamps	3 each		9/22/2004
	for Bobcat Versa Handler 763			
	8' Hydraulic Skid Steer Stacking Rake	3 each		9/22/2004
	for Bobcat Versa Handler 763			
	6'6" Hydraulic Skid Steer Stacking Rake 1.0	6 @ 3995.00 each		8/29/2005
	Trash Grapple 5'x4' w/archimedes rotator & 2 hyd. Cyl for Cat M318			11/10/2004
	Trash Grapple - 345			9/9/2005
	Coleman Portable Light Plants			
	Kubota Model D380			
	Bodine Grapples			2/11/1998
	CAT 950F Side Dump Bucket			
	JD 544G 4YD Bucket			1/8/1997
	5TH Trailer Dolly			
	Dot Sign Message Board	1155		
1990	Specialty GS25K Portable BD	908822		
New	John Deere 702 Rake	E00702A150039		5/16/2001
	3 JCB Bobcat Couplers		1318.00 ea.	5/22/2001
	Gencor AF50 Asphalt Burner w/ controls	1319J		6/29/2001
	Tie Bucket			6/29/2001
	24" Fastcut Grinder Attachment			6/29/2001
	Wacker BTS935 14" Saw	5229981		8/6/2001
	Wacker BTS935 14" Saw	5406878		11/20/2003
2 ea	Wacker BTS935 14" Saw			7/28/2004
	Wacker BTS935 14" Saw			8/17/2005
	Wacker BTS935 14" Saw			10/19/2005
	Wacker BTS935 14" Saw			12/21/2005
	Wacker BTS935 14" Saw			6/29/2006
	Wacker BTS935 14" Saw			7/28/2006
	Wacker BTS935 14" Saw			1/31/2007
	14" Wacker Cutoff Saw			6/28/2005
	Wacker BTS935 14" Saw			8/23/2006
	Stow VCP85 Plate Tamp w/ Water T	L01220411287		8/6/2001
	Okada OKB308 Hydraulic Hammer	3049		10/12/2001
2001	Thomas 48" Forks			10/12/2001
	Sight Level with Tripod (DW LP6-20)	SS201160		1/3/2002
	Sight Level with Tripod (DW LP6-20)	SS201195		1/3/2002
	Stow VCP85 Plate Tamp	101-220-41-1782		5/1/2002
	Stow VCP85 Plate Tamp	101-220-41-1767		5/1/2002
	Stow VCP85 Plate Tamp	5000-0044		8/14/2003
	Sand/Plate Tamp	72006595		5/19/2006
	Plate Tamp with Honda Engine			10/19/2005

	Plate Tamp with Honda Engine			10/19/2005
	Plate Tamp AP2000			6/6/2006
	Plate Tamp AP2000			6/6/2006
	Manhole Tester	CH100168		8/20/2003
	DS720 Wacker Tamp	5390814		10/31/2003
	BS600 OI Wacker Tamp			7/18/2006
	15' Bat Wing Bush Hog Rotary Cutter			6/3/2004
	Sharp AR-651 Copier			11/12/2004
	EZ-GO 4x4 Golf Car	2245293		12/2/2004
	Core Drill Machine	2512		11/23/2004
	Heater w/ Thermostat 170000BTU			12/20/2004
	Master Heater w/ Thermostat 150000BTU			12/20/2004
	Bucket GP-N			12/23/2004
	Trash Grapple			12/29/2004
	Trash Grapple			8/30/2005
	Marden 10' Chopper			3/11/2005
	John Deere 8' Flail Mower	1823		3/11/2005
	42" bucket			6/23/2005
	36" bucket			6/23/2005
	30" bucket			6/23/2005
	30" bucket			6/23/2005
	48" bucket (fits Cat 325)			5/31/2006
	48" bucket	06WJ00225		7/15/2006
	Caterpillar LR15 Landscape Rake	ADP00388		6/27/2005
	Bobcat 250(Kohler) welder	LF199266		7/11/2005
	MUL H604 Air Op tapping machine for water taps			7/18/2005
	Slab Crab for Cat 330			8/11/2005
	105 gal. Fuel tank w/ 12V DC fuel pump			9/1/2005
	105 gal. Fuel tank w/ 12V DC fuel pump			9/1/2005
	105 gal. Fuel tank w/ 12V DC fuel pump			9/1/2005
	100 gal. Fuel Tank			9/2/2005
	100 gal. Fuel Tank w/ 12V Fillrite pump			9/2/2005
	100 gal. Fuel Tank w/ 12V Fillrite pump			9/2/2005
	100 gal. Fuel Tank w/ 12V Fillrite pump			9/2/2005
	100 gal. L-Shaped Fuel tank			9/3/2005
	Kawasaki Mule 3010	JK1AFCK126B506222		1/2/2006
	Stone Saver 7YD Stone Box			2/21/2006
	Pemberton Root Rake	158930503J		2/21/2006
	Pemberton Root Rake			2/21/2006
	Pemberton Root Rake			2/21/2006
	JRB Q/C Root Rake			2/21/2006
	Cat 966F Root Rake	7ZW00071		2/21/2006
2006	Rockram SG8090 Hydraulic Rotating Grapple	80903027		2/21/2006
	Shop Hydraulic Press	1850		3/6/2006
	Press Accessory Set	1882		3/6/2006
	Honda 30 gal 13hp compressor	ING2475F13GH		3/24/2006
	Cooltech R134A Freon Recovery Machine			3/30/2006
	G4200 Way Way Grapple for Cat 225			4/17/2006
2006	Volvo CE BKTL220 Loader Bucket	R43578		6/7/2006
	Disc Mower Caddy	75410		8/7/2006
	Harrow Tractor attachment			10/2/2006
	John Deere 542 bucket assembly for 5420	W00542C014757		8/8/2006
	John Deere 535 Round Hay Bailer	E00535X806107		10/30/2006
	Rainbow Pumping Unit	PE606CT669430		6/23/2007
	Hay Rake KUHN SR110	#170075		7/21/2014
	Trimble GCS900 Grade Control System			8/26/2014
	Allu DH3-17 Screener Bucket	3173213		8/29/2015
	Allu 70" Screener/Crusher Bucket			8/29/2014
2015	Gentec HT1035 Hydraulic Thumb			2/16/2015
	Volvo Wheel Loader Forks			2/16/2015
	JD Bush Hog HX15/ 9239980010	19713		
	JD Bush Hog HX15/ 9239980010	17706		
	Newton Grouch Spreader	8/3/7451		
	JD Hay Bailer R-02	3/7/2968		
	JD Hay Bailer R-01	390146		
	Hardee MFG 110 Spray Tank	9246612		
	55 Gal Boomless Spray tank			
	Roto Mix VXT 425	800156449		
	Frontline Manure Spreader	4000002		
	PIONEER 6" PUMP, MTD ON S/A TRAILER, DEUTZ DIESEL EN			9/2/2015
	SNIPES FARM/CONSTRUCTION 8' X 20' WAGON			9/2/2001
	SNIPES FARM/CONSTRUCTION 8' X 20' WAGON			9/2/2015
	READ RD-25B SCREEN ALL, R A MITCHELL DIESEL ENGINE	2343890		9/2/2015
	Cat 72 inch Wheel LD Forks	B1H05304		3/26/2015

	Manhole Box MH10DW			3/31/2015
	Manhole Box MH 4/8	MO6092854		3/31/2015
	Kawasaki Mule 600	JKIAFEB198B512291		9/2/2015
2012	Kawasaki Mule 4010	4115		9/2/2015
	cat 120es Hammer	HHE00526		6/26/2015
	Cat Hyd. Thumb 308D			10/27/2015
	Reed Screen RD25B	234390		
	Fusion Coupler Fits Cat 950H			10/27/2015
	Bobcat Yardley Pulverizer			9/16/2016
	Waldon Hyd Broom	22685		9/24/2016
	Wacker DS 70 Tamp	24347269		11/15/2016
	OKADA TOP 35 HAMMER	1663		5/29/2015
	WACKER DS70 TAMP	5754539		
	EZ Go Workhorse Golf Cart	1423735		6/16/2017
	WACKER PT6LT TRASH PUMP			
	BROS SOIL STABALIZER	18106150		
	Cat 120 Hammer	HHE00494		6/26/2015
2015	EZ GO Terrain 250 Cart - gas engine - dump bed	3099100		6/19/2020
	EZ GO Golf Cart - gas engine - rear seat			6/19/2020
	Fleco Quick Coupler 349F QHF			3/13/2020
	Hydraulic Kit FQ4 6089T			3/13/2020
	HYD Conversion Kit - 336 - FL336DPHC			3/13/2020
2016	John Deere XUV 560 s4 UTV	1M0560FBCGM010032		3/21/2020
	Bucket for Cat 950H			3/21/2020
2016	Polaris 900 UTV	4XARVAD16GT130191		12/5/2019
2016	Polaris 900 UTV	4XARVAD12GT129326		12/5/2019
2015	EZ GO Terrain 250 Cart - gas engine - dump bed	3099100		6/19/2020
	EZ GO Golf Cart - gas engine - rear seat			6/19/2020
2015	Polaris Ranger UTV 4x4	3NSRMA574FE824718		12/15/2020
	PSC SMC1000 Arrowboard Message Board	5574		12/15/2020
	PSC SMC1000 Arrowboard Message Board	5575		12/15/2020
	SKID STEER ATTACHMENT 78" BUCKET W/ BOCE			4/2/2021
	SKID STEER ATTACHMENT 80" BUCKET W/ BOCE			4/2/2021
	CONCRETE BUCKET			4/2/2021
	1/2 TRENCH BOX			4/2/2021
	8 X 10 TRENCH BOX			4/2/2021
	TRENCH BOX			4/2/2021
YEAR	**LASERS AND GPS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	AGL S-352	1232915		
	AGL SL-352	G-01521		
	Dialagrade 1055	327		
	Apache Pipe Laser			
	Gradelight 2500 Laser/GL2500H	GG1005		
	Laser, TP-L4B Pipe with Remote	VG4152		
	handle mount for laser			
	laser trivet w/ height adjustment TP-L3			
	Surveying Total Station			
YEAR	**RADIO TOWERS AND STATIONS**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	Motorola Base Station W/150' Tower			
	Motorola Base			
	Mobile Radio Units			
	Hand Units			
	Mobile Telephones			
	ICOM Mobile Radio w/charger & adapter	2144128		10/18/2012
	ICOM Mobile Radio w/charger & adapter	2144127		10/18/2012
	2019 Trimble CB460 Control Box			
	2019 Trimble MS995 Receiver			
	2019 Trimble SNR930 Radio			
YEAR	**MAKE/MODEL**	**VIN/SERIAL #**	**TAG #**	**PURCHASE DATE**
	ASTEC New/Used Double Barrell Plant			6/13/2008

RESUMES

AVAILABLE WORK FORCE

The principals and officers of D&J know that the company's employees are its most dynamic asset. Special attention is given to management supervision and the training and development of its individuals. The company's employees are subject to retraining and refresher courses whenever available in each skilled discipline. Its supervisors, project managers, engineers and foremen annually take training and/or refresher courses in management practices, ethics and environmental policies, regulations and procedures. Operators are always supervised and when appropriate, trained on the safety, maintenance and operational limits and capabilities of new or upgraded equipment. Drivers are required to be safety trained and independently licensed before they are allowed to operate vehicles and their performances are reviewed daily. Mechanics regularly attend refresher and new equipment/upgrade training courses held by the manufacturers of D&J owned equipment. All mechanic work is inspected and reviewed in the company's 30,000 sq.ft. shop facilities by the chief mechanic before being released to field projects. All laborers are supervised and trained by skilled journeymen and foremen in their respective fields. Administrative and clerical personnel are frequently attending software and management refresher and upgrade courses and are encouraged to stay abreast of new technologies and procedures.

D&J utilize a state-of-the-art ticketing system for recording and compiling all loads moved during a debris recovery. Training is regularly conducted on this system at D&J. This training is conducted and reviewed regularly to prevent instances of fraud, waste and abuse. Employees are trained to recognize mistakes and changes in quantities or increases in tickets that would signify fraud. D&J trains its employees to sort and separate materials to decrease the amount of waste.

D&J Enterprises, Inc. current database contains a listing of over 500 employees available for disaster response. This database includes approximately 200 **full-time current employees**, and over 300 experienced reserve personnel on call to D&J Enterprises, Inc.

***Please see the following pages for a list of core staff.**

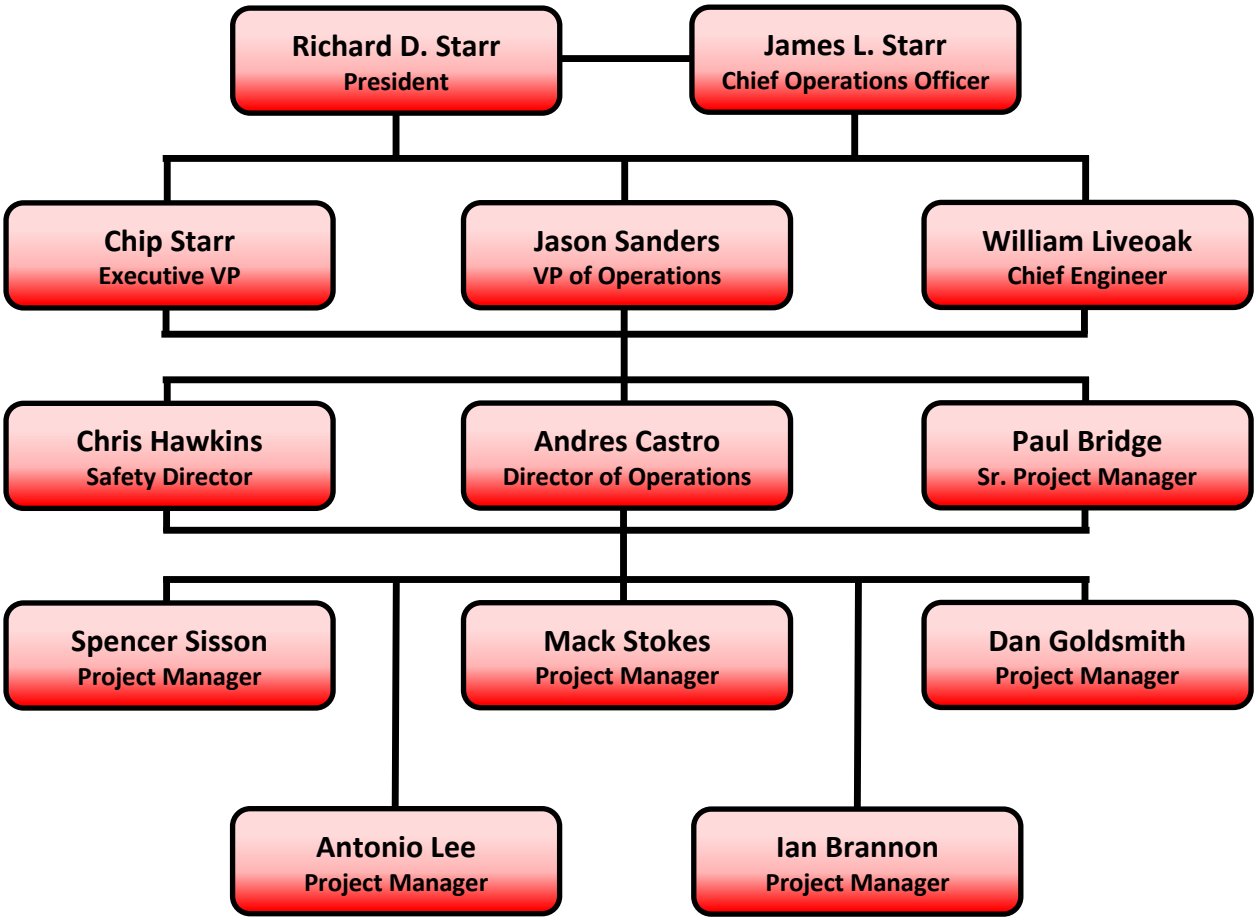
RESUMES

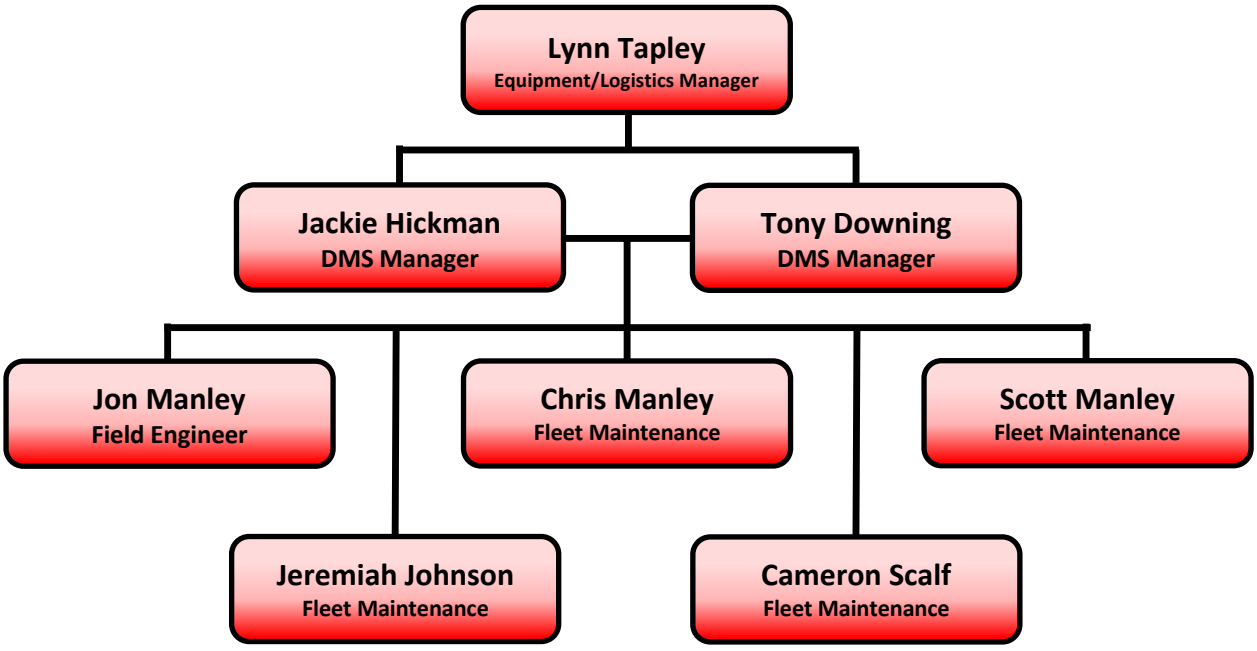
NAME	TITLE	QUALIFICATIONS
Richard D. Starr	President and CEO	- 53 Years of Disaster Recovery Experience - OSHA 30 HR Construction - HAZWOPER First Responder - USACE Construction Quality Management - Trench & Excavation Safety - NEC 1005 - CPR/First Aid
James L. Starr	Secretary/Treasurer and COO	- 53 Years of Disaster Recovery Experience - Bachelor of Civil Engineering - OSHA 30 HR Construction - HAZWOPER First Responder - USACE Construction Quality Management - Trench & Excavation Safety - NEC 1005 - CPR/First Aid
Christopher "Chip" M. Starr	Executive Vice President	- 26 Years of Disaster Recovery Experience - OSHA 30 HR Construction - HAZWOPER First Responder - USACE Construction Quality Management - Trench & Excavation Safety - NEC 1005 - CPR/First Aid
William Liveoak	Chief Engineer	- 24 Years of Disaster Recovery Experience - Bachelor of Civil Engineering - OSHA 30 HR Construction - NEC 1005, 9031 - USACE Construction Quality Management - Trench & Excavation Safety - CPR/First Aid
Jason Sanders	Vice President	- 22 Years of Disaster Recovery Experience - EM385-1-1 - FEMA NIMS Courses - USACE Construction Quality Management - HAZWOPER First Responder - CPR/First Aid
Paul Bridge	Senior Project Manager	- 35 Years of Experience - Engineering Degree - Business Management Degree - OSHA 30 HR Construction - Trench & Excavation Safety - CPR/First Aid

NAME	TITLE	QUALIFICATIONS
Ryan Peterson	Director of Safety and Compliance	- OSHA 510, 30 HR Construction, 30 HR GI - OSHA 132 Occupational Safety and Health Professional - OSHA 7115 LOTO - USACE Construction Quality Management - GHS and OSHA HAZCOM - OSHA 10 Con and GI - CPR/First Aid - Oil, Gas, and Nuclear Construction Safety - FEMA NIMS Courses - Hazardous Materials
Andres Castro	Director of Operations	- 17 Years of Account/Project Management - Lean Six Sigma Certification - EM385-1-1 - FEMA NIMS Courses - HAZWOPER First Responder - CPR/First Aid - Class A Commercial Driver's License
Spencer Sisson	Project Manager	- 15 Years of Project Management - EM385-1-1 - USACE Construction Quality Management - FEMA NIMS Courses - OSHA 30 HR Construction - CPR/First Aid
Mack Stokes	Project Manager	- 26 Years of Disaster Recovery Experience - Trench & Excavation Safety - CPR/First Aid
Tony Downing	DMS Manager	- 30 Years of Experience with D&J - OSHA 30 HR Construction - Trench & Excavation Safety - Certified Flagger - CPR/First Aid
Ian Brannon	Project Manager	- 11 Years of Disaster Recovery Experience - OSHA 30 HR Construction - Trench & Excavation Safety
Dan Goldsmith	Project Manager	- 6 Years of Disaster Recovery Experience - EM385-1-1 - Experienced in managing monitors - Experienced in FEMA guidelines - HAZWOPER First Responder - FEMA NIMS Courses - CPR/First Aid instructor

NAME	TITLE	QUALIFICATIONS
Antonio Lee	Project Manager	- 14 Years of Disaster Recovery Experience - Experienced in managing monitors - Experienced in FEMA guidelines - FEMA NIMS Courses - CPR/First Aid
Lynn Tapley	Equipment/Logistics Manager	- 26 Years of Experience with D&J - OSHA 30 HR Construction - Certified Mechanic - CPR/First Aid - Class A Commercial Driver's License
Cameron Scalf	Fleet Maintenance Manager	- 4 Years of Experience with D&J - Trench & Excavation Safety - CPR/First Aid
Jackie Hickman	DMS Manager	- 32 Years of Experience with D&J - OSHA 30 HR Construction - Trench & Excavation Safety - CPR/First Aid
Jon Manley	Field Engineer	- 24 Years of Experience with D&J - OSHA 30 HR Construction - Trench & Excavation Safety - CPR/First Aid
Chris Manley	DMS / Field Maintenance Manager	- 24 Years of Experience with D&J - Trench & Excavation Safety - CPR/First Aid
Scott Manley	Fleet Maintenance Manager	- 15 Years of Experience with D&J - Trench & Excavation Safety - CPR/First Aid
Jeremiah Johnson	Fleet Maintenance Manager	- 13 Years of Experience with D&J - Experienced welder - CPR/First Aid

ORG CHART


Richard D. Starr
President
James L. Starr
Chief Operations Officer
Chip Starr
Executive VP
Jason Sanders
VP of Operations
William Liveoak
Chief Engineer
Chris Hawkins
Safety Director
Andres Castro
Director of Operations
Paul Bridge
Sr. Project Manager
Spencer Sisson
Project Manager
Mack Stokes
Project Manager
Dan Goldsmith
Project Manager
Antonio Lee
Project Manager
Ian Brannon
Project Manager


Lynn Tapley
Equipment/Logistics Manager
Jackie Hickman
DMS Manager
Tony Downing
DMS Manager
Jon Manley
Field Engineer
Chris Manley
Fleet Maintenance
Scott Manley
Fleet Maintenance
Jeremiah Johnson
Fleet Maintenance
Cameron Scalf
Fleet Maintenance

PERSONNEL & EQUIPMENT RESPONSE TIME

4/2/2024

Palmetto Bay, FL
Village Clerks Office
9705 E. Hibiscus St.
Palmetto Bay, FL 33157

Re: RFP 2024-11–08 Disaster Debris Removal and Disposal Services

Sir/Madam:

D&J Enterprises' ability to respond in a timely matter to any disaster has been tested many times, but we have always risen to the challenge. D&J's fleet of Mobile Command Units are always on standby and our management team is fully prepared to depart at a moment's notice. D&J Enterprises, Inc has one of the most extensive **company-owned** equipment lists in the industry. Along with the equipment, D&J has an average of 225 **full-time** employees as well as relationships with a vast number of sub-contractors throughout the South East. **D&J can respond with company owned equipment and subcontractors within 24 hours of a Notice to Proceed.** Our Management Team consists of full-time employees who have been in the disaster recovery business for over 55 years.
D&J Enterprises has always responded to ALL of our clients and performed ALL projects to the satisfaction of the client. D&J has never failed to act on a Notice to Proceed. D&J has never had a claim against a Performance Bond.



Jason Sanders
Vice President

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$ zero
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$ 65.00
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$ 11.00
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$ 125.00
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$ 9.00
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$ 400.00
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$ 450.00
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$ 11.00
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 8.35
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$ 7.70
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 5.50
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$ 3.25
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 75.00
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 125.00
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 400.00
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$ 500.00

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	$ 8.75
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$ 50.00
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$ 100.00
ERC 4	Demolition of structures	CUBIC YARD	1 UNIT	$ 5.00

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 125.00
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 125.00
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 125.00
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 125.00
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$ 125.00
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$ 125.00
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$ 125.00
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$ 125.00
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$ 145.00
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$ 125.00
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$ 325.00
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$ 550.00
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$ 145.00
EWO 14	Service truck	HOURLY RATE	1 UNIT	$ 125.00
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$ 95.00
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$ 50.00
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$ 40.00
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$ 295.00
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$ 100.00
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$ 225.00

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$ 165.00
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$ 165.00
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$ 165.00

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$ 75.00
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$ 125.00
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$ 50.00
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$ 50.00
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 125.00
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$ 125.00
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 125.00

PERSONNEL			COST
No.	Position	Measure	Hourly Rate
1	Project Manager	PER	$ 75.00
2	Field Supervisor	PER	$ 75.00
3	Field Monitor	PER	$ 65.00
4	Debris Site Security	PER	$ 55.00
5	Data Manager	PER	$ 75.00
6	Data Support Personnel	PER	$ 65.00

AERIAL PHOTOGRAPHS **NO CHARGE FOR DRONE SERVICES**				COST
7	Aerial Photo Package (one flight and one photo)	HOURLY RATE	1 UNIT	$ ZERO
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$ ZERO
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$ ZERO
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$ ZERO

Signature of Official: jason sanders_____ Name (typed): JASON SANDERS_____

Title: Vice President_____ Date: _4/2/2024_____

Company: ___D&J Enterprises, Inc. _____

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: jason sanders

Name (typed): _Jason Sanders_____

Title: Vice President_____

Company: _D&J Enterprises, Inc._____

Date:__4/2/2024_____

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Debris & Tree Removal	Goff Station	219 Goff Station Rd Boyers, PA 16020	724-290-1969 724-496-7828
Debris & Tree Removal	B&C Enterprises	2015 United Dr Huger, SC 29450	843-296-1509
Debris & Tree Removal	Dorado Services	195 W. Seminole BLVD Sanford, FL 32771	407-497-1689

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

D&J prides itself on having one of the largest equipment list in the industry. The over 55 years of hands on experience have yielded an extensive arsenal of specialized equipment to handle the largest debris missions. This company owned equipment list coupled with our experienced subcontractors makes us a perfect fit for the Village of Palmetto Bay. Please see a partial list of D&J's company owned equipment on page

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

Please see D&J's company owned equipment on page

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size

Due to time constraints with multiple Municipalities, please consider D&J's extensive reference letters and reference list on page

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008

Name of Company: _____

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: _____
_____
_____

Initial Value of Contract: _____ Final Value of Contract: _____
Length of Contract: _____
Was the work performed timely: ____ Yes ____ No
Would you enter into a contract with the Company in the future? ____ Yes ____No
Were the services provided acceptable and of quality standards: ____ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ____ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
Total number of change orders: _____ Were any contractor driven: _____
Number of RFP's submitted by the Vendor: _____
If you responded no to any of the above please provide details:
_____
_____

Comments:

_____
_____
_____

Name of Public Entity/Company: _____

Name of Individual completing this form: _____

Signature: _____ Title: _____

Telephone: _____ Email: _____

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: jason sanders

Name (typed): Jason Sanders

Title: Vice President

Company: D&J Enterprises, Inc.

Date: 4/2/2024

.

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
Palm Beach SS:
COUNTY OF ~~MIAMI-DADE~~ }

Jason Sanders being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
D+J Enterprises the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Jason Sanders

Title: Vice President

Company: D+J Enterprises

Date: 5/16/24

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Palm Beach

On this 16th day of, May 2024 before me, the undersigned Notary Public of the State of Florida personally appeared Jason Sanders and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

MMoses

NOTARY PUBLIC, STATE OF FLORIDA

MYKEISHA MOSES
Notary Public - State of Florida
Commission # HH 425649
My Comm. Expires Nov 17, 2027
Bonded through National Notary Assn.

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Jason Sanders

For D+J Enterprises

Whose business address is: 3495 Cee Rd 10 Auburn AL, 36832

And (if applicable) its Federal Employer Identification Number (FEIN) is: 63-0943382

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Jason Sanders

Title: Vice President

Company Name: D&J Enterprises

Date: 5/16/24

ACKNOWLEDGMENT

State of Florida

County of Palm Beach

On this 16th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jason Sanders and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

MYKEISHA MOSES
Notary Public - State of Florida
Commission # HH 425649
My Comm. Expires Nov 17, 2027
Bonded through National Notary Assn.

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Jason Sanders - Vice President

(print individual's name and title)

for: D+J Enterprises

(print name of entity submitting sworn statement)

whose business address is: 3495 Lee Rd 10 Auburn AL 36832

and (if applicable) its Federal Employer Identification Number (FEIN) is: 63-0943382

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Jason Sanders

Title: Vice President

Company: DTJ Enterprises

Date: 5/16/24

ACKNOWLEDGMENT

State of Florida

County of Palm Beach

On this 16th day of, May 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jason Sanders and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

MYKEISHA MOSES
Notary Public - State of Florida
Commission # HH 425649
My Comm. Expires Nov 17, 2027
Bonded through National Notary Assn.

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Jason Sanders being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

63-0943382

Federal Employer Identification Number (If none, Social Security Number)

D+J Enterprises

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

3495 Lee Rd 10 Auburn AL 36832

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
James L Starr	3495 Lee Rd 10 Auburn AL	50%
Richard D Starr	3495 Lee Rd 10 Auburn AL	50%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

Signature of Official: _____

Name (typed): Jason Sanders

Title: Vice President

Company: D+J Enterprises

Date: 5/16/24

ACKNOWLEDGMENT

State of Florida

County of Palm Beach

On this 16th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jason Sanders and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

M Moses

NOTARY PUBLIC, STATE OF FLORIDA

MYKEISHA MOSES
Notary Public - State of Florida
Commission # HH 425649
My Comm. Expires Nov 17, 2027
Bonded through National Notary Assn.

ACKNOWLEDGMENT OF CONFORMANCE
WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We__D&J Enterprises, Inc. _____ Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of :

_____

(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _jason sanders_____

Name (typed): __Jason Sanders_____

Title: _Vice President_____

Company Name: _D&J Enterprises, Inc._____

Date:__4/2/2024_____

Attest: _____

Print Name: _____

Attest: _____

Print Name: _____

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
Palm Beach SS:
COUNTY OF ~~MIAMI-DADE~~ }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Jason Sanders

Title: Vice President

Company Name: D&J Enterprises

Date: 5/16/24

ACKNOWLEDGMENT

State of Florida

County of Palm Beach

On this 16th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Jason Sanders and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

MYKEISHA MOSES
Notary Public - State of Florida
Commission # HH 425649
My Comm. Expires Nov 17, 2027
Bonded through National Notary Assn.

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

_____NO_____

_____

_____

_____

_____

_____

Executed on _____ at _____
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____jason sanders_____

Name (typed): _____

Title: Vice President_____

Company Name: D&J Enterprises, Inc._____

Date:_____4/2/2024_____

_

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Palm Beach

I, Jason Sanders (the individual attesting below), being duly authorized byand on behalf of D+J Enterprises (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and that employs 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES ✓
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 16 day of May, 2024

Signature of Affiant

Print or Type Name: Jason Sanders

State of Florida

County of Palm Beach

Signed and sworn to (or affirmed) before me,
this the 16th day of May, 2024.
My Commission Expires: 11/17/27

mmoses

Notary Public

NHCS – E-Verify 081815

MYKEISHA MOSES
Notary Public - State of Florida
Commission # HH 425649
My Comm. Expires Nov 17, 2027
Bonded through National Notary Assn.

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: __Jason Sanders_____

Title: _Vice President_____

Signature: jason sanders_____ Date: _4/2/2024_____

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name: D&J Enterprises, Inc.

Date: _4/2/2024_____ Authorized Signature: jason sanders
_____ Title:_Vice President_____

ADDENDUM NO. 1

Date: April 2nd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-11-008
Emergency Debris Removal and Disposal

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 5th, 2024, and with a proposal opening date of April 5th, 2024, with any amendments and/or additions noted below.

Question: Can you please confirm that the Pre-Submission Meeting for RFP No. 2024-11-008 Emergency Debris Removal and Disposal being held on Monday, March 25th, 2024 at 11:00 AM is not mandatory?

Response: *Please be advised that the pre-submission meeting scheduled on Monday, March 25th is not mandatory.*

Question: Would it be possible to reschedule this pre-submission meeting or provide a virtual link to the meeting?

Response: *Please be advised that the non-mandatory pre-submission meeting scheduled for Monday, March 25th, 2024, will not be rescheduled and a virtual link will not be available. All questions/answers that are discussed in the meeting will be added to the addendum that must be a part of the proposal package. Please email me a list of any questions the Company may have no later than 3:00 p.m. on April 1st, 2024.*

Question: For this contract will the contractor or the Village be responsible for tipping and disposal fees at approved landfills?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

Question: Is there a pre-defined list for the divisions of work? If not, should the firms responding to the RFP provide their own divisions of work for the applicable selected subcontractor?

Response: *Please be advised that the divisions of work are not pre-defined but the firms may provide their own divisions with the proposal.*

Question: Will annual contract price increases or decreases based on Consumer Price Index (CPI) be allowed?

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Will the landfill/tipping fees be treated as a pass-through expense?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

Question: Will the payment for hanging limbs be for the cut only and placement of debris safely onto the ROW for collection?

Response: *Correct, within the first seventy (70) hours.*

Question: Do you know if the Village will be extending the due date?

Response: *The deadline for the proposal submission date will be Friday, April 5th, 2024 on or before 3:00 p.m. (the original date listed in the RFP).*

Question: Has the city determined which landfill(s) can be used? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Has the city determined where possible DMS will be? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Will annual contract price increases based on Consumer Price Index (CPI) be allowed?

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Can the City provide which contractor held the previous or holds the current contract for the services requested in this solicitation with pricing?

Response: *The Company's who are currently under contract include Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf, DRC Emergency Services, LLC, and SFM Services, Inc.*

Question: Will there be a public bid opening? And if so, can you please provide call in #, zoom/Webex link or similar for the responding bidders to be present?

Response: *There will be a public bid opening but please be advised that a virtual link or dial in option will not be available for the bid opening meeting scheduled on Friday, April 5th, 2024 at 3:00 p.m.*

Question: Section 3.23 states "Only one subcontractor shall be listed for each division of the Work." Does this mean the company can only have one tier of Subcontractors for each type of work?

Response: *Please be advised that more than one subcontractor per division will be allowed.*

Question: Section 3.1(N) of RFP States "The Company shall provide the Village with a Performance and Payment Bond based on one hundred percent (100%) of the contract value, within ten (10) calendar days of a written notice to proceed by the Village," but the Sample Contract Article 10(C) states "Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval." Which section is accurate?

Response: *The original language in the RFP will be used in that section of the contract.*

Question: Are modifications to the terms allowed, and if yes, should they be provided with the bid or will there be an opportunity to negotiate after award?

Response: *Modifications to the terms will not be allowed with the proposal.*

Question: Would the Village consider adding a unit for Hazardous Limbs per tree (excluding hauling and disposal) to Section 1 of the pricing sheet?

Response: *Please add Hazardous Limbs removal to pricing (excluding hauling and disposal), this would be as part of 1st push/road clearing operation.*

Question: Will the City accept Reference Letters in place of the provided reference form?

Response: *The Village is requesting use of the form provided. Any reference letters provided in a different format may or may not be considered by the Village.*

Question: Are performance and payment bonds required within 10 days of award or notice to proceed?

Response: *The performance and payment bonds are required within ten (10) days of the notice to proceed.*

Question: Please confirm the contract term is for 1 year.

Response: *The term of the contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.*

Question: Please confirm that the Village will provide TDSR sites.

Response: *The Village will provide TDSR sites which will be located at Coral Reef Park and Palmetto Bay Park.*

Thank you,

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-008

Title: Emergency Debris Removal and Disposal

Name of Contractor D and J Enterprises Inc

Date Addendum Received 5/13/2024

Total Pages of Addendum including Acknowledgement 5

Print Name Jason Sanders

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.



THANK YOU

3495 Lee Rd. 10
Auburn, AL 36832
Ph. (334)821-1249

Contact: Jason Sanders
Vice President
Jason@djenterprises.net













DRC EMERGENCY SERVICES

Striking Back.

3800 NE 1st Avenue • 2nd Floor • Miami, Florida 33137

(888) 721-4372 (504) 482-2852

FL License No. CRC1331307

REQUEST FOR PROPOSAL

Emergency Debris Removal and Disposal

RFP No. 2024-11-008

April 5, 2024 • 3:00 PM

ORIGINAL

Village of Palmetto Bay

Attn: Village Clerk

9705 East Hibiscus Street

Palmetto Bay, FL 33157

PREPARE • RESPOND • RECOVER

Points of Contact:



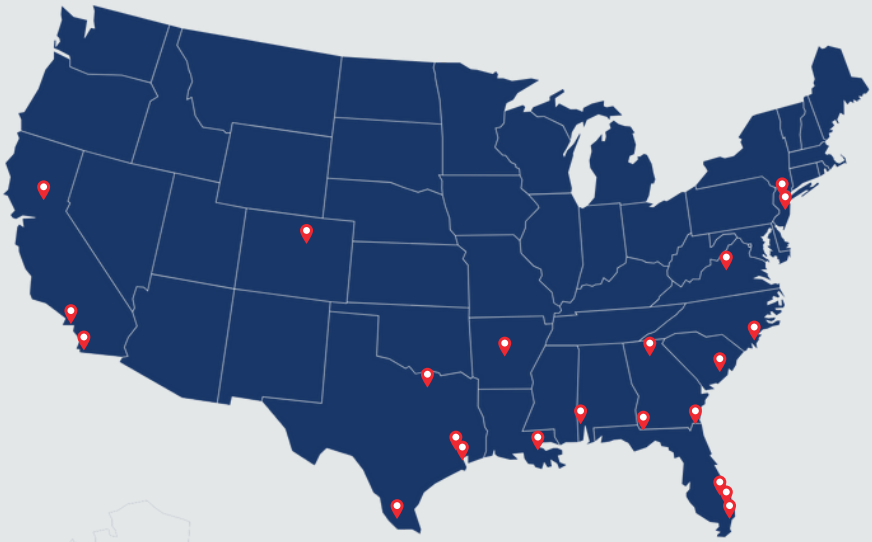
Evan Fancher
Regional Manager
Efancher@drcusa.com



Kristy Fuentes
Vice President of Compliance and Administration
Kfuentes@drcusa.com

2318

DRC EMERGENCY SERVICES
Striking Back.



P.O. Box 17017
Galveston, TX 77552
TTY: 888-721-4DRC
Phone: 504-482-2852
Fax: 504-482-2852
www.drcusa.com

DRC CONTACT ADDRESSES

111 Veterans Blvd., Suite 401
Metairie, LA 70005

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3800 NE 1st Avenue • 2nd Floor • Miami, FL 33137 • (888) 721-4372 • Fax: (504) 482-2852
www.drcusa.com

April 5, 2024

Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, FL 33157

Re: Emergency Debris Removal and Disposal
RFP No. 2024-11-008

Dear Sir or Madam,

DRC has seen firsthand how the Village of Palmetto Bay has been impacted by natural disasters in the past; as such, DRC can now more accurately predict project debris volumes, storage acreage needed, equipment, and manpower needed for the project in the face of an impending disaster. During this time, working relationships and partnerships have been established with local business owners, such as subcontractors and DMS land owners. DRC was honored to become part of the Village of Palmetto Bay's community.

DRC has an office in the City of Miami and maintains offices across the United States which provide us with geographical maneuverability along the Atlantic and Gulf Coasts and allow us to continue to provide services to the Village of Palmetto Bay should any location be compromised during a disaster. DRC is vastly familiar with the area and presently holds disaster relief contracts with Miami Dade County and the City of South Miami. DRC currently has dozens of reservists and hundreds of subcontractors ready to participate in any response effort. Depending on the size of an event which may strike the Village of Palmetto Bay, DRC will dedicate all necessary manpower and equipment and in no case, will the project be understaffed.

In 2022 in response to Hurricane Ian, DRC was activated in 16 jurisdictions, managed 24 DMS sites, and removed and disposed of over 4,900,000 cubic yards of debris.

Corporate officers with legal signing authority to bind DRC to the terms and conditions of this proposal include: John Sullivan, President; Kristy Fuentes, Vice President/Secretary-Treasurer. Evidence of their authority is attached. Kristy Fuentes is authorized to answer questions regarding this proposal.

The Regional Manager for the Village of Palmetto Bay is Evan Fancher who can be reached at (888) 721-4372, by cell: (205) 478-6400 or by email: Efancher@drcusa.com.

This proposal is in all respects fair and in good faith, without collusion or fraud and conforms to the specifications of your RFP. If we may offer any additional information or clarifications, please let us know. Thank you for the opportunity to offer our services and we look forward to working with the Village of Palmetto Bay in the future.

Sincerely,

Kristy Fuentes
Vice President, Secretary, Treasurer

ACTION IN LIEU OF
A MEETING OF THE
MANAGER OF
DRC EMERGENCY SERVICES, LLC

This action is taken in accordance with Section 10-12-22 of the Alabama Limited Liability Company Act, as amended (the "Act"), in lieu of a meeting of the sole Manager of DRC EMERGENCY SERVICES, LLC, an Alabama limited liability company (the "Company"), and is made effective as of January 19, 2016.

WHEREAS, Section 4.2 of the Company's Second Amended and Restated Operating Agreement dated January 20, 2016 (as amended, the "LLC Agreement") and the Act permit the Manager of the Company to take the following actions; and

WHEREAS, the undersigned, DRC Equity LLC, constitutes the sole Manager of the Company (the "Manager").

NOW, THEREFORE, the undersigned hereby makes the following resolutions and consents to the following actions in lieu of a meeting of the Manager of the Company:

1. The following persons, in their respective corporate capacities indicated below, are hereby authorized and empowered for the express limited purpose of signing documents for the submission of bids, proposals, offers, responses and other related documents to, any federal, state or local government, including any governmental entity, organization, body, agency, department or political subdivision, for the transaction of business by or on behalf of the Company:

Name	Office/Capacity
John R. Sullivan	President
Kristy Fuentes	Vice President of Business Development, Secretary and Treasurer

2. The officers listed above after giving effect to this written consent are hereby authorized and directed on behalf of the Company to execute and deliver such agreements and instruments, make such filings and give such notices, and take any and all such other actions, and to do or cause to be done, such acts as such officers may deem necessary or advisable to accomplish or otherwise implement the purposes of the foregoing resolutions or to cause the Company to perform its obligations under any of the foregoing.

3. All actions taken by any officer of the Company in connection with any of the transactions contemplated by these resolutions are hereby authorized, approved, ratified and confirmed in all respects.

4. This written consent may be executed in counterparts, and all so executed shall constitute one action notwithstanding that all of the undersigned are not signatories to the original or to the same counterpart. This written consent shall be filed with the minutes of the proceedings of the Manager of the Company.

[SIGNATURE PAGE FOLLOWS]

Dated effective as of the date first written above.

DRC EMERGENCY SERVICES LLC

By: **DRC EQUITY, LLC**
a Texas limited liability company
Its: Manager

By: John R. Sullivan
Its: President

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE RESIDENTIAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

SMITH, HAMILTON BEVERIDGE

DRC EMERGENCY SERVICES, LLC
P.O. Box 170 P.O. BOX 17017
GALVESTON TX 36608

LICENSE NUMBER: CRC1331307

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

2326

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CRC1331307 ISSUED: 06/01/2022
CERTIFIED RESIDENTIAL CONTRACTOR
SMITH, HAMILTON BEVERIDGE
DRC EMERGENCY SERVICES, LLC

Signature
LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
EXPIRATION DATE: AUGUST 31, 2024

Ron DeSantis, Governor Melanie S. Griffin, Secretary

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER: CRC1331307 **EXPIRATION DATE: AUGUST 31, 2024**

THE RESIDENTIAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

SMITH, HAMILTON BEVERIDGE
DRC EMERGENCY SERVICES, LLC
P.O. Box 170 P.O. BOX 17017
GALVESTON TX 36608

ISSUED: 06/01/2022

Always verify licenses online at MyFloridaLicense.com
Do not alter this document in any form.
This is your license. It is unlawful for anyone other than the licensee to use this document.

State of Florida
Department of State

I certify from the records of this office that DRC EMERGENCY SERVICES, LLC is an Alabama limited liability company authorized to transact business in the State of Florida, qualified on July 18, 2005.

The document number of this limited liability company is M05000003946.

I further certify that said limited liability company has paid all fees due this office through December 31, 2014, that its most recent annual report was filed on June 10, 2014, and its status is active.

I further certify that said limited liability company has not filed a Certificate of Withdrawal.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-seventh day of January, 2015

Ken Detzner

Secretary of State

Authentication ID: CU5800449263

To authenticate this certificate,visit the following site,enter this ID, and then follow the instructions displayed.

https://efile.sunbiz.org/certauthver.html



Detail by Entity Name

Foreign Limited Liability Company
DRC EMERGENCY SERVICES, LLC

Filing Information

Document Number	M05000003946
FEI/EIN Number	63-1283729
Date Filed	07/18/2005
State	AL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	09/29/2015
Event Effective Date	NONE

Principal Address

6702 BROADWAY STREET
Galveston, TX 77554

Changed: 11/13/2018

Mailing Address

110 Veterans Memorial Blvd
Suite 515
METAIRIE, LA 70005

Changed: 04/20/2023

Registered Agent Name & Address

COGENCY GLOBAL INC.
115 North Calhoun Street
Suite 4
Tallahassee, FL 32301

Name Changed: 10/29/2013

Address Changed: 04/16/2019

Authorized Person(s) Detail

Name & Address

Title Owner

DRC Equity, LLC
6702 BROADWAY STREET
Galveston, TX 77554

Title Vice President/ Secretary

Fuentes, Kristy
6702 BROADWAY STREET
Galveston, TX 77554

Title President

Sullivan, John R.
6702 BROADWAY STREET
Galveston, TX 77554

Annual Reports

Report Year	Filed Date
2022	04/28/2022
2022	06/10/2022
2023	04/20/2023

Document Images

04/20/2023 -- ANNUAL REPORT	View image in PDF format
06/10/2022 -- AMENDED ANNUAL REPORT	View image in PDF format
04/28/2022 -- ANNUAL REPORT	View image in PDF format
04/27/2021 -- ANNUAL REPORT	View image in PDF format
04/09/2020 -- ANNUAL REPORT	View image in PDF format
04/16/2019 -- ANNUAL REPORT	View image in PDF format
04/18/2018 -- ANNUAL REPORT	View image in PDF format
04/14/2017 -- ANNUAL REPORT	View image in PDF format
04/28/2016 -- AMENDED ANNUAL REPORT	View image in PDF format
04/25/2016 -- ANNUAL REPORT	View image in PDF format
04/29/2015 -- ANNUAL REPORT	View image in PDF format
12/03/2014 -- LC Amendment	View image in PDF format
06/10/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
01/13/2014 -- ANNUAL REPORT	View image in PDF format
10/29/2013 -- Reg. Agent Change	View image in PDF format
01/21/2013 -- ANNUAL REPORT	View image in PDF format
04/11/2012 -- ANNUAL REPORT	View image in PDF format
03/15/2011 -- ANNUAL REPORT	View image in PDF format

10/15/2010 -- REINSTATEMENT	View image in PDF format
03/27/2009 -- ANNUAL REPORT	View image in PDF format
03/13/2008 -- ANNUAL REPORT	View image in PDF format
04/02/2007 -- ANNUAL REPORT	View image in PDF format
08/03/2006 -- ANNUAL REPORT	View image in PDF format
03/16/2006 -- ANNUAL REPORT	View image in PDF format
07/18/2005 -- Foreign Limited	View image in PDF format

Florida Department of State, Division of Corporations

DRC's team has decades of experience providing extensive disaster recovery and emergency management services to federal, state, and local governments. As a leader in the recovery industry, our passion is helping communities prepare for the worst while being prepared to deliver a rapid response when necessary, all to facilitate the most efficient recovery possible. DRC has managed over 650 debris removal projects, including the removal of 180,200,000 cubic yards of debris. Setting new industry standards is what our customers have come to expect; DRC takes pride in our versatility and in our innovative approach to every job. Having successfully completed over $3.2 billion in contracts, DRC employs scores of talented professionals ready to satisfy our client's needs. We are proven, and we are ready.







The primary mission of our company is to provide a **professional, honest, and immediate response** to natural and man-made disasters throughout the world. DRC is highly capable in managing all facets of a disaster, particularly because of our extensive experience in communicating with our clients. Through our experience, we have developed an inherent understanding of how to direct emergency response and recovery.

DRC has provided a plethora of services in response to disaster recovery including, but not limited to:

- Disaster Planning & Training
- Technical Assistance and Project Management
- Debris Management
- Right of Way Maintenance
- Private Property Debris Removal
- Tree Trimming & Removal
- Temporary Site Management Reduction, Recycling & Disposal
- Hazardous Waste Segregation
- Final Disposal Management
- Marine Debris Removal & Recovery
- Sand Screening & Beach Restoration
- Wildfire Structural Debris Removal
- Demolition
- Oil Spill Response and Recovery
- Temporary Housing and Logistics
- Infectious disease Planning and Response
- Covid-19 Vaccination Sites and Temporary Hospitals

"The contractor effectively managed all members of their team, schedule, and provided a quality product. With what I know today about the contractor's ability to execute what they promised, I would award to them today if I had a choice. Outstanding debris removal contractor!"

-Jesse Scharlow, Contracting Officer, Louisville District, U.S. Army Corps of Engineers

NOTABLE ACHIEVEMENTS AND EXPERIENCE

- In 2023, DRC removed and disposed of **over 2,200,000 cubic yards** of debris and the combined contract total for these events was **over $56,000,000**.
- In 2022, DRC worked in response to many different types of events including: Red-Tide Fish Kill, Tornadoes, Tropical Storm, Hurricane Ian, Flooding, Fire, Winter Storm, Ice Storm. These events had a combined contract total of **over $159,300,000** and DRC removed and disposed of **over 3,698,000 cubic yards** of debris during this time.
- In 2021, DRC removed **over 17,000,000 cubic yards** of debris and managed **82 debris management sites** in response to Hurricane Ida alone.
- In 2020, DRC was activated in **45 jurisdictions, managed 81 debris management sites, and removed and disposed over 6,400,000** cubic yards of debris.
- Simultaneously mobilized, staffed, and successfully operated **53 individual projects** throughout the Southeastern US during the 2017 Hurricane Season.
- Established a **single-day productivity record** for post-disaster debris removal as recognized by FEMA in 2008 for collecting 440,000 cubic yards.
- Designed, implemented, managed and financed a **150-mile Gulf of Mexico shoreline protection system** in response to the BP oil spill.
- Established industry standards for total volume recycled by **recycling 100% of the 5.6 million cubic yards collected** in Houston, TX following Hurricane Ike.



BACKGROUND AND CAPACITY

DRC has been in business for over 23 years. Since its inception, DRC has responded and navigated through countless disaster events that included hundreds of contracts, each involving a unique community with distinct circumstances. In the past, DRC has picked up as little as 170 cubic yards for a single client and over 17.5 million cubic yards during 31 simultaneous activations. Having performed debris operations across the nation for decades, DRC has engaged a network of over 3,000 subcontracting partners. Our relationship with these contractors **guarantees that no matter the size or location of an event, DRC will respond timely.**

DRC's family of companies has over 450 employees. DRC will dedicate all necessary manpower and equipment and in no case, will the project be understaffed.

Please see Florida licenses and certifications attached.

When disasters hit communities, DRC Emergency Services is there. We stand by ready to help you **prepare**, **respond**, & **recover** in the face of disaster.



DRC'S DEBRIS EXPERTISE

BY THE NUMBERS

- **650+** PROJECTS MANAGED
- **180,200,000** CUBIC YARDS OF DEBRIS REMOVED
- **$3B+** IN CONTRACTS MANAGED
- **$1B** BONDING CAPACITY
- **69 FEMA** DECLARED DISASTERS — 29 STATES 1 TERRITORY
- **440,000** CUBIC YRDS COLLECTED IN ONE DAY
- **6.4M** HAZARDOUS TREES & LIMBS REMOVED
- **5.6M** CUBIC YARDS 100% RECYCLED FOR SINGLE EVENT RECORD

"To date, DRC has cleared our ROW's of approximately 1 million cubic yards of debris and removed dangerous leaners and hangers. They have proven to be experienced and knowledgeable in the storm debris removal process and an invaluable asset in our recuperation effort."

— Juan M. Maldonado, Esq., Deputy Secretary, Chief Compliance Officer Fiscal Plan, Gov. of Puerto Rico Department of Transportation and Public Works




5 Year Project History
2023
Hurricanes
Wildfire
Winter Storm
Tornadoes
$56,615,000
2,272,150
cubic yards
2022
Wildfire
Flood
Tornadoes
Tropical Storm
Hurricane
Winter Storm
$408,074,620
3,700,000
cubic yards
2021
Hurricanes
Flood
Winter Storm
Tornadoes
$460,535,000
19,349,800
cubic yards
2020
Hurricanes
Fires
Derecho
$180,990,554
6,449,031
cubic yards
2019
Tropical Depression
Hurricanes
Tornadoes
$6,091,446
390,713
cubic yards

RELEVANT WORK EXPERIENCE

2023	Activations	Temporary Sites	Cubic Yardage	Contract Value
Severe Weather Events	**Alabama:** ALDOT, Dauphin Island, Enterprise, Selma, **Arkansas:** Little Rock **Florida:** Citrus County, Crystal River, Florida A&M University, FDOT (Chiefland, Gainesville, Lake City, Perry, St. Augustine), Hollywood, Manatee, New Port Richey, Pembroke Park, Sarasota **Georgia:** GDOT **Hawaii:** Maui **Louisiana:** Baton Rouge, Cameron Parish, LADOTD, Lake Charles **Mississippi:** Monroe County, Moss Point **Oklahoma:** Pottawatomie County, Shawnee **Tennessee:** Lakeland **Texas:** Austin, Harris County, Houston, Lakeway, Tyler	11	2,272,150	$56,615,000
2022	**Activations**	**Temporary Sites**	**Cubic Yardage**	**Contract Value**
Hurricane Ian	**Florida:** Bradenton, City of Debary, City of Deland, Daytona Beach, FDEM, FDOT Districts 1,2, & 5, Lakeland, Lee County Schools, Longboat Key, Maitland, Manatee, Sarasota County, Sarasota Schools, St. Augustine, FL	17	3,254,038.71	$346,793,737
2021	**Activations**	**Temporary Sites**	**Cubic Yardage**	**Contract Value**
Hurricane Ida	**Alabama:** Dauphin Island **Louisiana:** Abita Springs, Ascension Parish, Assumption Parish, Baker, Bayou Lafourche Water District, Central, Donaldsonville, East Baton Rouge Parish/City of Baton Rouge, Gramercy, Iberville Parish, Jefferson Parish, LADOTD 61, LADOTD 62, Lafourche Parish, Lafourche School District, Lutcher, Napoleonville, Pointe Coupee Parish, Port Fourchon, Sorrento, Southeast Flood Protection Authority, St. Charles Parish, St. Bernard Parish, St. James Parish, St. Tammany Parish, Tangipahoa Parish, Terrebonne Parish, **Pennsylvania:** Montgomery County	82	17,648,198.55	$312,244,919
2020	**Activations**	**Temporary Sites**	**Cubic Yardage**	**Contract Value**
Hurricane Zeta	**Alabama:** Alabama DOT, Clarke County, Dauphin Island, Mobile, Mobile County, Selma, Washington County **Georgia:** Forsyth County **Louisiana:** New Orleans, Slidell, St, Charles Parish, St. Bernard Parish, Terrebonne Parish, Jefferson Parish, Plaquemines Parish **Mississippi:** Lucedale, Moss Point, Stone County	32	2,020,000	$21,743,693
Hurricane Delta	**Louisiana:** Acadia Parish, Baker, Central, East Baton Rouge Parish, Lafayette Parish, Pointe Coupee Parish, St. Landry Parish, West Feliciana Parish	9	560,000	$7,047,143
Hurricane Sally	**Alabama:** Dauphin Island, Mobile, Mobile County, Pritchard, Semmes	11	1,035,146	$23,029,702

	Florida: Gulf Breeze, Mary Esther, Niceville			
Hurricane Laura	**Louisiana:** Acadia Parish, Crowley, Grant Parish, Jefferson County Drainage District, Jefferson Davis Parish, Lafayette Parish, Natchitoches, Natchitoches Parish, Ouachita Parish , Vernon Parish, Winn Parish **Texas:** Matagorda County	27	2,513,185	$32,667,393
Hurricane Isaias	**Florida:** Deland, **North Carolina:** City of Wilmington	2	237,497	$2,738,159
2019	Activations	Temporary Sites	Cubic Yardage	Contract Value
2019 Hurricane Season	**Louisiana**: Assumption Parish, Pointe Coupee Parish, Terrebonne Parish, Lafayette Parish, Central, East Baton Rouge Parish/City of Baton Rouge **Florida:** City of Miami Beach **North Carolina:** Town of Pine Knoll Shores, Wilmington, Pender County **Texas:** Jefferson County, City of Liberty, Nederland, and Houston	5	390,713	$6,091,446
2018	Activations	Temporary Sites	Cubic Yardage	Contract Value
Hurricane Michael	**Florida:** Holmes County, Jackson County, Florida Department of Transportation**,** Tyndall Air Force Base, NSA Panama City **Georgia:** Colquitt	27	5,458,219	$ 85,415,129
Hurricane Florence	**North Carolina:** Pender County, Wilmington, Havelock, Burgaw, Pine Knoll Shores, Surf City, Topsail Beach, Pamlico County, New Hanover County, Greene County, Southport, Jones County, and Sampson County, Camp Lejune	18	2,518,939	$ 34,572,767.81
Alabama Tornado Outbreaks	**Alabama:** Calhoun County, St. Clair County, and the City of Jacksonville	2	350,881	$ 5,009,976.14
2017	Activations	Temporary Sites	Cubic Yardage	Contract Value
Hurricane Harvey	**Texas:** Texas GLO, Waller County, Harris County, Jefferson County, Port of Corpus Christi, Cities of Aransas Pass, Groves, Cleveland, Bellaire, Humble, Nederland, Port Aransas, Houston, Jacinto, Port Arthur, Piney Point Village, Port Neches, and Texas City	16	3,579,940.50	$ 89,426,277.00
Hurricane Irma	**Florida:** Florida Department of Transportation, Florida Department of Environmental Protection, Monroe County, Citrus County, Miami-Dade County, Coconut Creek, Cutler Bay, Daytona Beach, Debary, Deland, Fernandina, Ft. Lauderdale, Indian Creek Village, Inverness, Largo, Miami, North Miami, North Miami Beach, Surfside, Orange City, Orlando, Palm Beach Gardens, Pembroke Pines, Redington Beach, and St. Augustine **Georgia:** Brunswick	30	2,159,454.64	$ 48,775,168
Hurricane Maria	**Puerto Rico:** Department of Transportation and Public Works	8	1,082,845.80	$ 78,295,107

2016	Activations	Temporary Sites	Cubic Yardage	Contract Value
Winter Storm Jonas	**Maryland:** Maryland Department of General Services, State of Maryland, Prince Georges County and City of Baltimore **Virginia:** Loudoun County	N/A	N/A	$ 1,002,792
Multiple Severe weather events and flooding	**Texas:** Harris County, Houston, Texas DOT **Louisiana:** East Baton Rouge parish, Ascension Parish, Tangipahoa Parish, Lafayette Parish, St. Martin Parish, City of Baker, Assumption Parish, Iberville Parish, City of St. Gabriel,	5	2,800,000.00	$ 50,000,000
Hurricane Hermine	**Florida:** Citrus County, Leon County	N/A	26,694.25	$1,792,096.93
Hurricane Matthew	**Florida:** Daytona Beach, Ormond Beach, Deland, Orange City, St. Augustine, Sebastian **North Carolina:** New Hanover County, Pender County, Hyde County, Greene County, City of Wilmington, City of North Topsail Beach **Georgia:** Georgia Department of Transportation	14	579,473.65	$13,572,406.02
2015	**Activations**	**Temporary Sites**	**Cubic Yardage**	**Contract Value**
Texas Flood Event	**Texas:** Texas Department of Transportation, City of Houston, and City of Bellaire	N/A	238,463.00	$ 2,039,329
Louisiana Storm Event	**Louisiana:** East Baton Rouge Parish and Ascension Parish	N/A	135,977.96	$ 875,867
2014	**Activations**	**Temporary Sites**	**Cubic Yardage**	**Contract Value**
Winter Ice Storms	**South Carolina:** South Carolina Department of Transportation **North Carolina:** New Hanover County, Pender County, City of Wilmington, City of Thomasville and City of Archdale	15	1,839,119.82	$ 54,449,473



ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/25/2024

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

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

PRODUCER McGriff Insurance Services, LLC 10100 Katy Freeway, #400 Houston, TX 77043	**CONTACT NAME:** Julia Becvar **PHONE (A/C, No, Ext):** 713-877-8975 **FAX (A/C, No):** 713-877-8974 **E-MAIL ADDRESS:** jbecvar@mcgriff.com
	INSURER(S) AFFORDING COVERAGE — **NAIC #**
	INSURER A : Crum & Forster Specialty Insurance Company — 44520
INSURED DRC Emergency Services, LLC P.O. Box 17017 Galveston, TX 77552	**INSURER B :** United States Fire Insurance Company — 21113
	INSURER C : Texas Mutual Insurance Company — 22945
	INSURER D : Argonaut Insurance Company — 19801
	INSURER E : Vantage Risk Specialty Insurance Company {16275}
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** QC4FJY8H **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT LOC OTHER:			ECG107062	03/31/2023	03/31/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $	5,000,000 200,000 10,000 5,000,000 5,000,000 5,000,000
B	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			1337543307	03/31/2023	03/31/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $	1,000,000
A	**UMBRELLA LIAB** [X] OCCUR X **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			EFX122599	03/31/2023	03/31/2024	EACH OCCURRENCE AGGREGATE	$ $	5,000,000 5,000,000
C D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** Y / N: N — N / A If yes, describe under DESCRIPTION OF OPERATIONS below			0001307608 TX WC928968471754 OS	03/31/2023	03/31/2024	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $	1,000,000 1,000,000 1,000,000
E	Contractors Pollution & Errors & Omissions			P03CP0000033200	03/31/2023	03/31/2024	Contractor's Pollution Errors & Omissions Policy Aggregate	$ $ $	5,000,000 5,000,000 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RFP NO.: 2024-11-008; Emergency Debris Removal and Disposal

The General Liability, Automobile and Excess policies contain blanket Additional Insured endorsements in favor of all parties where required by a written contract. The General Liability, Automobile, Workers' Compensation and Excess policies contain blanket Waiver of Subrogation endorsements in favor of all parties where required by written contract. Coverage is primary and non-contributory as respects to the General Liability, Automobile and Excess Liability policies as required by written contract. Additional Insured, Waiver of Subrogation and Primary and non-contributory wording is limited to the extent of the policy terms, conditions and exclusions. Excess coverages follow form. In the event of cancellation by the insurance companies, the policies have been endorsed to provide (30) days' Notice of Cancellation (except for non-payment) to the certificate holder shown below.

CERTIFICATE HOLDER	CANCELLATION
Village of Palmetto Bay 9705 East Hibiscus Street Palmetto Bay, FL 33157	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** R Michael Breedlove, Jr.

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COMMITMENT TO COMPLIANCE & ETHICAL BUSINESS CONDUCT

DRC strives to provide the most dependable, honest, customer-centric service in the industry while upholding the highest standards of ethical conduct and compliance at all times. To better ensure our continued compliance with all laws, rules, and regulations, DRC's senior management has established a formal code of business conduct that all contractors and individuals are expected to adhere to.

Kristy Fuentes, DRC's Vice President of Compliance and Administration, oversees the Corporate Compliance Program. Her responsibilities include:

- Evaluating internal and external compliance issues/concerns relating to DRC's interaction with customers
- Ensuring that our management, employees, and customers are in compliance
- Serving to form a valuable line of communication between the company and customers
- Acting as a conduit to the President by monitoring and reporting results of the ethics practices of the company
- Providing guidance to the senior management team

Ms. Fuentes is authorized to implement all necessary actions to insure achievement of the objectives of an effective compliance program.





Application of Core Values

DRC is committed to upholding our core values in all aspects of business and conduct. We expect all personnel to apply these values:

- To our **customers** we place highest priority on our response time to a disaster, our effectiveness, and the quality of our service and solutions.
- To our fellow **employees** we look out for their welfare, safety and health. We promote an environment that encourages new ideas, enjoyment of work, and equal opportunity for advancement.
- To our **suppliers and subcontractors**, we are fair and professional, honoring our commitments to business partners who hold our same values.

COMPLIANCE STANDARDS AND PROCEDURES

DRC aspires to be the "**first in response**" for natural and man-made disasters by being prepared, responsive, competent, and demonstrating ethical business conduct. Headed by a team of caring people, we recognize that how we do our work is as important as what work we do. We will not tolerate any short cuts when it comes to our ethical values and standards of conduct.

Our senior management and key personnel are committed to the highest standard of ethical conduct and compliance. Our senior management team has also established a very detailed ethics program with procedures to detect some of the obvious and easier ways that fraud occasionally occurs.



Quality Control Plan

The purpose of the Quality Control Plan is to promote **efficient and safe operations** and a **quality product**. DRC's approach to quality control consists of a series of tasks and processes tailored to suit the challenging circumstances facing the Village of Palmetto Bay in the wake of a disaster event.

A copy of the Quality Control Plan is available for review upon request.

Our mission is to provide the most **dependable**, **honest** and **customer-centric** services in the industry by building **lasting relationships** with the clients we serve.

We are among the leading disaster management and civil construction groups in the United States, specializing in providing emergency preparation, disaster response and recovery from major catastrophes. Our experience covers all facets of a project, including the FEMA reimbursement process.

At DRC we're always *striking back* against disaster.

SAFETY PROCEDURES

Through careful planning and rigorous attention to training and safety procedures, DRC ensures the health and safety for both personnel and the general public. DRC's Corporate Safety Plan includes basic policies, an accident prevention plan and a substance abuse policy.

Key safety plan components include:

1. Continuous instruction/monitoring of each contractor, subcontractor, supplier and employee in the safe operation of their work;
2. A reward system for consistent safe operation and performance.

This organization's safety goals are to provide and maintain safe work environments and establish procedures which will:

- Safeguard public, government personnel, and property
- Provide a safe work environment for employees and subcontractors
- Avoid interruptions to operations and delays involving project completion
- Increase morale
- Enhance cost measures through safe practices

DRC's staff includes Sam Dancer, Safety Officer, Jay Gunter, Taylor Jumonville, Andy Allshouse, and Scott Matthews, MOT Specialists who bring invaluable skill and expertise to each project. With over 100 FEMA/OSHA certifications, Mr. Dancer oversees training and safety procedures. Mr. Gunter is MOT certified and successfully certified over 2,000 flaggers to meet MOT guidelines for Temporary Traffic Control Flagging Operations in 2021 alone.

A copy of DRC's Corporate Safety Plan is available for review upon request.

Employee Performance and Training

As one of the leading disaster response companies in the United States, DRC has developed one of the most comprehensive employee training modules in the industry. Every staff member is continuously trained in:

- Online FEMA doctrine
- Safety performance and practice
- Certifications relative to individual disciplines

All personnel records (management, supervisors, foremen and laborers) are maintained to ensure all personnel have current training and certification relative to their job assignment. All of DRC's personnel receive specialized training in emergency management and are encouraged to further their education.



"Your attention to safety is to be commended."

Cynthia Halsey,
Environmental Services,
Okaloosa County, Florida



Drug Free Workplace Program

It is the goal of DRC to maintain a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988. DRC has adopted the following policies on a case-by-case basis:

1. The unlawful manufacture, possession, distribution, or use of controlled substances is prohibited in the workplace.
2. As an on-going condition of employment, employees are required to abide by this prohibition and to notify her/his supervisor, the Managing Director, or Vice President in writing and within five (5) days of the violation of any criminal drug statute arrest or conviction they receive.
3. Employees who violate this prohibition or receive such a conviction are subject to corrective or disciplinary action as deemed appropriate, up to and including termination.
4. DRC provides information about drug counseling and treatment.
5. DRC reserves the right to search and inspect for the maintenance of a safe workplace.

Technical Training & Educational Services

DRC Emergency Services, LLC can help local government prepare for almost any contingency with confidence. DRC's Director of Technical Assistance and Training, Tony Furr, provides on-going education to DRC's personnel and the jurisdictions we serve. He has delivered the Debris Management training at the National Hurricane Conference, the Texas Emergency Managers Conference, the Oklahoma Emergency Managers Conference and presided over the round table workshops hosted by the Disaster Recovery Contractors Association (DRCA) in FEMA Region VI.

DRC's staff is highly trained to aid local governments with comprehensive planning and support. **We are committed to helping our clients understand the principals of Emergency Management** and have had overwhelming success providing training programs and pre-event planning workshops.

Mr. Furr and our Key Personnel are always available to provide the Village of Palmetto Bay with planning and training exercise. DRC will provide regular training and feedback sessions annually or on a more frequent basis to the Village as a service at no additional cost. Typical workshops include:

- Pre-Season Debris/Response Readiness Workshop
- Scenario Based Tabletop Exercise
- Debris Management Seminar
- Debris Readiness Exercise
- Discussion Based Debris Management Exercise
- Disaster Debris Awareness Exercise

When requested, DRC can offer a "Regional Debris Readiness Workshop" for smaller jurisdictions by inviting neighboring communities to a combined training session.

"I have been city manager for over 50 years. DRC is the best Hurricane contractor I have had the opportunity to work with."

Samuel Kissinger, City Manager, Indian Creek Village, FL

10 YEAR PAST PERFORMANCE

Please see below for projects performed by DRC over the last decade. Project values below with asterisks (*) are in progress and amounts are subject to change.

2024	Contracting Agency	Description of Work	Contract Amount
January	East Baton Rouge Parish/City of Baton Rouge	Blight Reduction Services	Hourly
January	Jackson County, FL	Debris Removal and Disposal Services	*$641,957.89
January	Town of Dauphin Island, AL	Sand Removal	Hourly
2023	**Contracting Agency**	**Description of Work**	**Contract Amount**
December	GDOT	Hurricane Idalia Disaster Debris Reduction and Haul Out	$121,550.00
December	Harris County, TX Flood Control District	Bender Road Vegetation Reduction	Lump Sum
November	Hollywood, FL	Hourly Work	Hourly
October	City of Pembroke Park, FL	Dead Fish Removal and Disposal Services	$5,000.00
September	LADOTD 62	Tree Services	*$134,477.28
September	City of New Port Richey, FL	Disaster Recovery and Debris Removal Services - DR-4734	$9,558.44
September	Town of Dauphin Island, AL	Contract for Sand	$34,912.50
September	City of Crystal River, FL	Emergency Debris Management Services - DR-4734	*$163,099.56
September	Citrus County, FL	Emergency Debris Management Services - DR-4734	*$368,317.64
August	Florida A&M University	DR-4734	$6,986.00
August	FDOT Lake City	Hurricane Idalia Cut and Toss - DR-4734	$56,012.50
August	FDOT Chiefland	Hurricane Idalia Cut and Toss - DR-4734	$102,081.25
August	FDOT Gainesville	Hurricane Idalia Cut and Toss - DR-4734	$96,450.00
August	FDOT Perry	Hurricane Idalia Cut and Toss - DR-4734	$117,425.00
August	FDOT St. Augustine	Hurricane Idalia Cut and Toss - DR-4734	$50,000.00
August	City of Baton Rouge, LA	Blight Reduction Services	$57,150.00
August	City of Baton Rouge, LA	Contract for Debris Removal Assistance	$189,263.93
July	City of Enterprise, AL	Bulk Waste and Brush Removal	$65,000.00
July	City of Lakeland, TN	Emergency Debris Removal Services	$241,575.73
June	Republic Services	Contract for Bulky Waste Removal	$131,492.50
June	City of Houston, TX	Mechanical and/or hydraulic dredging of sand and sediment from public waterways	*$2,504,979.61

June	Sarasota, FL	Biological Marine Debris Collection and Disposal Services	$35,704.79
June	Shawnee (City of), OK - State Contract	Debris Removal Services - April 2023 Tornado - DR-4706-OK	$3,520,080.99
May	Harris County, TX	Disaster Debris Removal and Disposal	$539,066.34
May	Moss Point, MS	Contract for Debris Removal Assistance	*$519,172.07
May	Cameron Parish Police Jury	Private Property Debris Removal Program - Batch 1	$87,500.00
May	City of Shawnee, OK	Debris Removal Services - April 2023 Tornado - DR-4706-OK	*$939,316.33
April	FDOT St. Augustine	Cut & Toss	Est. $25,000.00
April	Little Rock, AR	2023 Tornado Removal and Disposal of Storm Debris	*$1,970,715.17
April	City of Selma, AL	Debris Removal Services - DR-4684	*$2,015,175.15
April	Monroe County, MS	Contract for Tornado Debris and Removal Services	*$1,450,766.49
March	Pottawatomie County, OK	February 2023 Tornado- Debris Removal	$18,621.49
March	Manatee, FL	Red Tide-Fish Kill	$26,483
February	City of Houston, TX	Heavy Trash, Bulk, and Junk Waste Collection Services	*$7,187,004.02
February	City of Tyler, TX	Bulk Waste & Brush Services - **Winter Storm Mara**	$296,730.00
February	City of Lakeway, TX	Bulk Waste & Brush Services - **Winter Storm Mara**	$694,710.00
February	City of Austin, TX	Disaster Debris Removal- **Winter Storm Mara**	$8,587,852.75
January	Alabama Department of Transportation - Dallas County	Dallas County Tornado	$3,874,233.70
January	City of Lake Charles, LA - Batch 3	Private Property Debris Removal Program - **Hurricane Laura**	$193,450.00
January	City of Lake Charles, LA - Batch 7	Private Property Debris Removal Program - **Hurricane Laura**	$180,000.00
2022	**CONTRACTING AGENCY**	**DESCRIPTION OF WORK**	**CONTRACT AMOUNT**
December	Manatee, FL	Red Tide-Fish Kill	$13,495.00
December	St. Charles Parish, LA	Winter Tornado Debris Removal	$97,343.44
December	St. Bernard Parish, LA	Winter Tornado Debris Removal	*$181,447.84
November	Florida Department of Emergency Management - JV	Debris Removal- **Hurricane Ian DR-4673**	*$29,770,693.04
November	Florida Department of Environmental Protection - JV	Waterway Debris Removal	*$88,171,203.41
November	St. Augustine, FL	Storm Nicole Tropical	$24,196.37
November	Hollywood, FL	Hurricane Nicole - Hourly work	$14,953.75
October	Houston, TX	Mechanical & Hydraulic Dredging	$1,936,596.32

October	Sarasota Schools, FL	Debris Removal	$85,088.88
October	FDOT District 1	Emergency Debris Removal and Hazardous Tree Limb & Stump Removal	$595,178.64
September	Lee County Schools	Debris Removal - **Hurricane Ian DR-4673**	$315,845.98
September	Lakeland, FL	Debris Removal - **Hurricane Ian DR-4673**	$1,654,141.04
September	Daytona Beach, FL	Debris Removal - **Hurricane Ian DR-4673**	*$3,102,724.02
September	City of Deland, FL	Debris Removal - **Hurricane Ian DR-4673**	$961,843.88
September	City of Debary, FL	Debris Removal - **Hurricane Ian DR-4673**	$943,747.84
September	St. Augustine, FL	Debris Removal - **Hurricane Ian DR-4673**	$59,775.35
September	Bradenton, FL	Debris Removal - **Hurricane Ian DR-4673**	$302,085.74
September	Longboat Key, FL	Debris Removal - **Hurricane Ian DR-4673**	$334,105.91
September	FDOT District 5	Debris Removal - **Hurricane Ian DR-4673**	$158,673.58
September	FDOT Perry	Debris Removal - **Hurricane Ian DR-4673**	$15,000.00
September	FDOT Chiefland	Debris Removal - **Hurricane Ian DR-4673**	$25,281.50
September	Sarasota County, FL	Debris Removal - **Hurricane Ian DR-4673**	$20,975,013.19
September	Manatee, FL	Debris Removal - **Hurricane Ian DR-4673**	$7,945,240.76
September	Maitland, FL	Debris Removal - **Hurricane Ian DR-4673**	$141,151.33
September	Richmond, VA	Reduction and Haul Out	$315,000.00
August	City/County of St. Charles	2022 Flooding	$11,979.84
August	Larimer County, CO	Sediment Removal - Buckhorn Creek	$1,850,071.00
July	East Baton Rouge Parish/City of Baton Rouge	Annual Channel Clearing Project – Elbow Bayou and Claycut Bayou	*$1,537,979.40
July	City of Mayfield, KY	Private property debris removal in response to tornado	$5,266,377.68
July	Lake Charles, LA	Private property debris removal and demolitions - **Hurricane Laura DR-4559**	$218,136.00
May	City of Austin, TX	Bulk Waste Debris Removal	$1,019,362.50
April	Boulder County, CO	Marshall Fires Phase 2	$26,903,041.87
March	St. Bernard, LA	2022 Tornado	$594,135.08
February	City of Houston, TX – Roger's Gully	Mechanical Sand and Waterway Debris Removal, Lake Houston	$7,007,416.52
February	Lakeland, TN	2022 Ice Storm Debris Cleanup	$103,766.00
February	LADOTD Jefferson Ditches	Emergency Ditch, Culvert, and Catch Basin Cleaning – **Hurricane Ida DR-4611**	$3,818,278.00

January	Point Coupee, LA	Bulky Waste	$6,487.50
January	SCDOT	Winter Storm Izzy	$40,135.00
January	Boulder County, CO	Marshall Fires Phase 1	$266,716.84
January	City of Monroe, LA	Bulk Waste Debris Removal	$271,600.00
2021	**CONTRACTING AGENCY**	**DESCRIPTION OF WORK**	**CONTRACT AMOUNT**
December	TXDOT Brazoria County	Debris Removal – **Tropical Storm Nicholas**	*$615,045.70
December	LADOTD 02 St. Bernard	Emergency Drainage Cleaning for Florissant Hwy (LA46)	$192,815.28
December	TXDOT	Disaster Debris Removal Services – Tropical Storm Nicholas	$53,407.50
December	USACE - Graves County, Kentucky	2021 Tornadoes	$12,640,181.52
December	Greater Louisiana Port Commission - Port Fourchon, LA	Disaster Debris Removal Services – Hurricane Ida DR-4611	$631,513.60
December	Ascension Parish Waterway (Canal), LA	Disaster Debris Re Canal Disaster Debris Removal Services – Hurricane Ida DR-4611	$11,287,635.40
October	Village of Napoleonville, LA	Disaster Debris Removal Services – Hurricane Ida DR-4611	$38,941.40
October	Southeast Flood Protection Authority	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$2,690,963.63
October	Dauphin Island, AL	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$3,140,135.00
September	Bay City, TX	Disaster Debris Removal Services – **Tropical Storm Nicholas**	*$236,335.95
September	Matagorda County, TX	Disaster Debris Removal Services – **Tropical Storm Nicholas**	*$298,988.17
September	Lafourche School District, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$429,298.01
September	Bayou Lafourche Water District, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$5,890,173.13
September	St Charles Parish, LA	Canal Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$2,339,823.10
September	Sorrento, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$115,857.17
September	Town of Gramercy, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$305,274.00
September	Pointe Coupee Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$13,537.50
September	Iberville Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$140,329.15
September	Assumption Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$215,899.11
September	Baker, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$135,403.20
September	St. Tammany Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$43,757,042.06
September	Town of Lutcher, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$424,647.81
September	Montgomery County, PA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$11,944,812.49

September	Donaldsonville, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$282,656.27
September	Central, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$441,364.66
September	St. James Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$1,381,257.45
September	Ascension Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$5,289,860.19
September	Jefferson Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$35,754,679.92
September	LADOTD 61	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$5,913,629.58
September	LADOTD 62	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$30,900,053.55
August	Terrebonne Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$44,199,509.53
August	Tangipahoa Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$42,275,640.66
August	Abita Springs, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$26,868
August	St. Charles Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$18,672,467.27
August	Lafourche Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$17,253,946.46
August	East Baton Rouge Parish/City of Baton Rouge, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	*$10,938,467.34
August	St. Bernard Parish, LA	Disaster Debris Removal Services – **Hurricane Ida DR-4611**	$2,253,489.28
	Randolph County – ACCA	Alabama Tornadoes	$83,352.47
July	FDOT District 2 Perry	**Emergency Cut & Toss - Tropical Storm Elsa EM-3561**	$15,000.00
July	FDOT District 2 Chiefland	**Emergency Cut & Toss - Tropical Storm Elsa EM-3561**	$18,326.25
July	Foley, AL	Hurricane Debris Stream Cleanout - **Hurricane Sally DR-4563**	$15,000
July	City of Houston, TX	Mechanical Sand and Waterway Debris Removal, Lake Houston	$10,483,667.44
June	Pinellas County, FL	Red Tide Fish Kill	$2,070,438.47
June	Ascension Parish, LA	May weather event	$2,631.14
June	State of Washington	Town of Malden Fire Cleanup	$4,600,000.00
May	East Baton Rouge, LA	May Flood Event	$505,060.62
April	City of Mobile, AL	Bulky Waste	$38,637.50
April	Coweta, GA	Disaster Debris Clearance and Removal Services	$35,089.08
April	City of Austin, TX	Winter Storm Debris Removal	$382,005.00
April	Shelby County, AL	Alabama Tornadoes	$511,206.78
April	Calhoun County, AL	Alabama Tornadoes	$2,942,622.86

April	Westwego (City of), LA	**Hurricane Zeta DR-4573**	$22,440.00
March	Central, LA	Winter Storm Debris	$51,300.00
February	East Baton Rouge	Winter Storm Debris Removal	*$1,130,963.16
February	Texas Department of Transportation	Waterway Debris Removal	$316,915.00
January	CalRecycle, CA	2020 Fires, Debris Removal & Hazard Tree Removal Services	*$81,651,575.10
January	Washington County, AL	Disaster Debris Removal Services – **Hurricane Zeta DR-4573**	$2,806,056.32
January	Clarke County, AL	Disaster Debris Removal Services – **Hurricane Zeta DR-4573**	$4,299,718.14
2020	**CONTRACTING AGENCY**	**DESCRIPTION OF WORK**	**CONTRACT AMOUNT**
November	State of Washington	Town of Malden Fire Clean up	$4,567,224.89
November	City of Selma, AL	Disaster Debris Removal Services – **Hurricane Zeta DR-4577**	$1,472,310.16
November	Mobile County, AL	Disaster Debris Removal Services – **Hurricane Zeta DR-4577**	$5,075,456.97
November	City of Prichard, AL	Disaster Debris Removal Services – **Hurricane Sally DR-4563**	$836,185.25
November	Stone County, MS	Disaster Debris Removal Services – **Hurricane Zeta DR-4576**	$1,462,022.56
November	City of Lucedale, MS	Disaster Debris Removal Services – **Hurricane Zeta DR-4576**	$513,307.96
November	City of Moss Point, MS	Disaster Debris Removal Services – **Hurricane Zeta DR-4576**	$128,758.93
November	City of Alexander City, AL	Weather Event of April 2020	$281,101.19
November	Forsyth County, GA	Disaster Debris Removal Services – **Hurricane Zeta DR-4579**	$49,837.85
October	Plaquemines Parish, LA	Disaster Debris Removal Services – **Hurricane Zeta DR-4577**	$370,612.8
October	City of Niceville, FL	Disaster Debris Removal Services – **Hurricane Sally DR-4564**	$31,410.39
October	ALDOT- Grove Hill District	Disaster Debris Removal Services – **Hurricane Zeta DR-4573**	$9,254,899.38
October	City of Slidell, LA	Disaster Debris Removal Services – **Hurricane Zeta DR-4577**	$367,233.00
October	Jefferson Parish, LA	Disaster Debris Removal Services – **Hurricane Zeta DR-4577**	$2,937,024.93
October	City of New Orleans, LA	Disaster Debris Removal Services – **Hurricane Zeta DR-4577**	$391,359.16
October	Terrebonne Parish, LA	Disaster Debris Removal Services – **Hurricane Zeta DR-4577**	$89,187.06
October	St. Charles Parish, LA	Disaster Debris Removal Services – **Hurricane Zeta DR-4577**	$97,940.95
October	St. Bernard Parish, LA	Disaster Debris Removal Services – **Hurricane Zeta DR-4577**	$591,978.10
October	City of Kenner, LA	Food Services – **Hurricane Zeta DR-4577**	$23,685
October	Jefferson County, TX	Logistic Services – **Hurricane Delta**	$13,530

October	City of Baker, LA	Disaster Debris Removal Services – **Hurricane Delta DR-4570**	$121,977.20
October	East Baton Rouge, LA	Disaster Debris Removal Services – **Hurricane Delta DR-4570**	$684,139.37
October	City of Central, LA	Disaster Debris Removal Services – **Hurricane Delta DR-4570**	$106,353
October	Pointe Coupee Parish, LA	Disaster Debris Removal Services – **Hurricane Delta DR-4570**	$27,000
October	West Feliciana Parish, LA	Disaster Debris Removal Services – **Hurricane Delta DR-4570**	$94,143.05
October	Lafayette Parish, LA	Disaster Debris Removal Services – **Hurricane Delta DR-4570**	$4,883,624.13
October	Acadia Parish, LA	Disaster Debris Removal Services – **Hurricane Delta DR-4570**	$1,054,273.01
October	City of Semmes, AL	Disaster Debris Removal Services – **Hurricane Sally DR-4563**	$77,396
October	Vernon Parish, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$11,769,350.27
October	Natchitoches Parish, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$793,043.66
September	Jefferson County Drainage District, TX	Logistic Services – **Hurricane Laura DR-4559**	$12,886.39
September	City of Mary Esther, FL	Disaster Debris Removal Services – **Hurricane Sally DR-4564**	$14,832.68
September	Jackson County, FL	Private Property Debris Removal—**Hurricane Michael (DR-4399)**	$459,716.62
September	City of Gulf Breeze, FL	Disaster Debris Removal Services – **Hurricane Sally DR-4564**	$1,023,202.02
September	Town of Dauphin Island, AL	Disaster Debris Removal Services – **Hurricane Sally DR-4563**	$991,095.96
September	Mobile County, AL	Disaster Debris Removal Services – **Hurricane Sally DR-4563**	$4,438,764.67
September	City of Mobile, AL	Disaster Debris Removal Services – **Hurricane Sally DR-4563**	$10,143,825.52
September	Winn Parish, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$2,184,514.30
September	Natchitoches Parish, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$793,043.66
September	City of Natchitoches, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$14,832.68
September	City of Cedar Rapids, IA	Collection of C&D Storm Damaged Household Items – **Derecho Severe Storms DR-4557**	$267,066.73
September	Grant Parish, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$11,817,169.83
August	Ouachita Parish, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$2,239,882.51
August	Jefferson Davis Parish, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$2,290,672.78
August	Lafayette Parish, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$397,790.77
August	City of Crowley, LA	Disaster Debris Removal – **Hurricane Laura DR-4559**	$282,736.22
August	State of Louisiana	Emergency Support Trailers – **Hurricane Laura DR-4559**	$202,000
August	Jefferson County Drainage District	Emergency Disaster Assistance Recovery- **Hurricane Laura DR-4559**	$12,886.39

August	City of Deland, FL	Disaster Debris Removal – **Hurricane Isaias**	$45,606.46
August	City of Wilmington, NC	Debris Management Recovery & Removal Services- **Hurricane Isaias**	$2,692,553.05
July	Matagorda County, TX	Debris Clearance & Removal – **Hurricane Hanna**	$411,067
July	City of Central, LA	Debris Removal in response to Weather Event	$3,400
May	Virginia Department of Emergency Management	COVID-19 Support	$506,232.04
May	Lafourche Parish, LA	Debris Removal and Recovery Services	$143,375
May	St. Charles Parish, LA	May 15 Flood Event	$62,372.41
April	City of Mount Juliet, TN	Tornado Debris Removal (DR-4476)	$1,258,201.54
April	Puerto Rico Power Authority	Vegetation Management	$29,283,377.08
January	City of Houston, TX	Mechanical Sand and Waterway Debris Removal, Lake Houston	* 15,792,662.59
2019	**CONTRACTING AGENCY**	**DESCRIPTION OF WORK**	**CONTRACT AMOUNT**
November	City of Port Aransas, TX	Municipal Boat Harbor Debris Removal Disposal Services – **Hurricane Harvey (DR-4332)**	$273,428.60
September	Jefferson County, TX	Disaster Debris Management—**Tropical Storm Imelda (DR-4466)**	$1,132,923.58
September	City of Liberty, TX	Disaster Debris Management—**Tropical Storm Imelda (DR-4466)**	$87,791.50
September	City of Nederland, TX	Disaster Debris Management—**Tropical Storm Imelda (DR-4466)**	$12,142.40
September	New Hanover County, NC	Disaster Debris Removal—**Hurricane Dorian (DR-4465)**	$151,527.30
September	Town of Pine Knoll Shores, NC	Disaster Debris Removal—**Hurricane Dorian (DR-4465)**	$126,898.25
September	City of Wilmington, NC	Pre-Staging Equipment—**Hurricane Dorian (DR-4465)**	$26,106.20
August	City of Miami Beach, FL	Logistical Services—**Hurricane Dorian (DR-4465)**	$38,400
August	City of Central, LA	Disaster Debris Removal— **Hurricane Barry (DR-4462)**	$7,800
August	St. Charles County, MO	Emergency Flood Debris Removal and Disposal	$650,075.00
August	Village of Plover, WI	**Straight-Line Wind –** Debris Removal	$119,427.50
July	Assumption Parish, LA	Disaster Debris Removal— **Hurricane Barry (DR-4462)**	$63,886.74
July	Pointe Coupee Parish, LA	Disaster Debris Removal— **Hurricane Barry (DR-4462)**	$21,600
July	Terrebonne Parish, LA	Disaster Debris Removal— **Hurricane Barry (DR-4462)**	$404,858.94
July	Lafayette Parish, LA	Disaster Debris Removal— **Hurricane Barry (DR-4462)**	$225,250.75
July	East Baton Rouge Parish/City Of Baton Rouge, LA	Disaster Debris Removal— **Hurricane Barry (DR-4462)**	$398,040.07
June	State of New York	Provide MRE's	$30,6060.00

June	State of Louisiana- Sand Activation	Provide Sand per Region	$2,537.00
June	Puerto Rico's Department of Parks and Recreation	**Hurricane Maria Debris Removal (DR-4339)**	$4,890,171.32
June	Monroe County, MS	Tornado Debris Removal and Disposal Services	$1,756,741.53
June	City of Ruston, LA	Debris Removal and Disposal from Event of April 25, 2019 (Tornado)	$285,951.44
2018	**CONTRACTING AGENCY**	**DESCRIPTION OF WORK**	**CONTRACT AMOUNT**
November	Sampson County	Disaster Debris Removal Services—**Hurricane Florence (DR-4393)**	$23,484.79
October	Jones County	Debris Removal—**Hurricane Florence (DR-4393)**	$209,953.44
October	GDOT-Colquitt	Debris Removal—**Hurricane Michael (DR-4399)**	$326,471.84
October	FDOT	Base Camp—**Hurricane Michael (DR-4399)**	$1,888,658.00
October	FDOT Region 3 Bay and Calhoun Counties	Debris Removal—**Hurricane Michael (DR-4399)**	$33,539,480.67
October	FDOT Region 2 Gulf, Liberty, Franklin, Gadsden, Wakulla, Leon, and Jefferson Counties	Debris Removal—**Hurricane Michael (DR-4399)**	$23,193,485.63
October	Southport, NC	Debris Removal—**Hurricane Florence (DR-4393)**	$467,856.46
October	Greene County, NC	Debris Removal—**Hurricane Florence (DR-4393)**	$12,779.24
October	Jackson County, FL	Debris Removal—**Hurricane Michael (DR-4399)**	$40,000,000
October	Holmes County, FL	Debris Removal—**Hurricane Michael (DR-4399)**	$2,269,063.94
October	Pamlico County, NC	Veg Disposal—**Hurricane Florence (DR-4393)**	$1,107,417.42
September	Carolina Beach, NC	Sand Debris Removal—**Hurricane Florence (DR-4393)**	$19,158.60
September	Jasper, SC	On Call Tree Trimming and Removal	Maintenance Contract
September	Topsail Beach, NC	Debris Removal—**Hurricane Florence (DR-4393)**	$650,092.07
September	Surf City, NC	Debris Removal—**Hurricane Florence (DR-4393)**	$1,750,794.12
September	Pine Knoll Shores	Debris Removal—**Hurricane Florence (DR-4393)**	$926,151.47
September	Burgaw, NC	Debris Removal—**Hurricane Florence (DR-4393)**	$260,824.92
September	Havelock, NC	Debris Removal—**Hurricane Florence (DR-4393)**	$1,193,356.81
September	Wilmington, NC	Debris Removal—**Hurricane Florence (DR-4393)**	$18,716,164.35
September	Pender County, NC	Debris Removal—**Hurricane Florence (DR-4393)**	$10,819,632.94
September	Pinellas County, FL	Red Tide-Fish Kill	$6,895,562.29
May	Port of Corpus Christi Authority (POCCA)	Marine Debris Removal Services	$285,771.03
March	ACCA-Jacksonville	**Severe Thunderstorms and Dangerously High Winds (DR-4362)**	$3,889,408.12

March	Jacinto City, TX	Debris Removal from Temporary Site	$80,000.00
March	ACCA-Calhoun County	**Severe Thunderstorms and Dangerously High Winds (DR-4362)**	$882,966.84
March	ACCA-St. Clair County	**Severe Thunderstorms and Dangerously High Winds (DR-4362)**	$237,601.18
September	Florida Department of Environmental Protection	Marine Debris Removal - **Hurricane Irma (DR-4337)**	$416,444.79
2017	**CONTRACTING AGENCY**	**DESCRIPTION OF WORK**	**CONTRACT AMOUNT**
November	DTOP-Puerto Rico	Hurricane Maria Debris Removal (DR-4339)	$78,295,107
October	Miami-Dade County, FL	Site Management and Reduction of Temporary Debris Storage and Reduction Site - **Hurricane Irma (DR-4337)**	$5,060,786.86
October	North Miami Beach, FL	Debris Management and Reduction - **Hurricane Irma (DR-4337)**	$2,383,018.23
October	Monroe County, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$11,648,125.84
September	Brunswick, GA	Debris Removal - **Hurricane Irma (DR-4338)**	$642,298.98
September	Orlando, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$570,879.96
September	Piney Point Village, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$ 30,010.87
September	Debary, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$ 1,073,891.11
September	Inverness, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$97,056.16
September	Indian Creek Village, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$142,821.03
September	Bellaire, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$ 1,279,672.03
September	Daytona Beach, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$923,524.92
September	Surfside, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$103,132.63
September	Orange City, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$478,643.62
September	St. Augustine, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$469,540.11
September	DeLand, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$1,190,026.81
September	Waller County, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$31,010.87
September	Doral, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$41,121.84
September	Cutler Bay, FL	Emergency Cut & Toss - **Hurricane Irma (DR-4337)**	$ 98,530
September	Fernandina Beach, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$835,621.90
September	Coconut Creek, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$1,273,788.48
September	Largo, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$715,802.20
September	Fort Lauderdale, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$8,196,643.97

September	Citrus County, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$1,648,345.56
September	North Miami, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$2,383,018.23
September	Miami, FL	Debris Removal - **Hurricane Irma (DR-4337)**	$9,851,246.94
September	FDOT – District 2	Emergency Cut & Toss - **Hurricane Irma (DR-4337)**	$563,069.00
September	Coconut Creek, FL	Food Activation - **Hurricane Irma (DR-4337)**	$16,839.99
September	Palm Beach Gardens, FL	Food Activation - **Hurricane Irma (DR-4337)**	$55,125.00
September	Taylor Lake Village, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$17,246.1
September	Humble, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$173,411.09
August	Cities of Port Neches, Nederland and Groves, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$1,062,849.32
August	Port Arthur, TX	Emergency Supplies - **Hurricane Harvey (DR-4332)**	$336,668.94
August	Harris County, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$33,677,520.71
August	Texas City, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$217,981.17
August	Houston, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$21,854,657.54
August	TXGLO, TX	Beach Restoration - **Hurricane Harvey (DR-4332)**	$400,000
August	Jefferson County, TX	Emergency Supplies and Debris Removal - **Hurricane Harvey (DR-4332)**	$5,027,062.72
August	City of Port Aransas, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$11,771,717.34
August	City of Aransas Pass, TX	Debris Removal - **Hurricane Harvey (DR-4332)**	$7,595,915.65
August	City of Pasadena, TX	Food Services - **Hurricane Harvey (DR-4332)**	$20,000
March	Chambers County, TX	Building Restoration as a result of a Tornado	$3,400.00
January	Assumption Parish, LA	Removal of C&D from DMS - **February 2016 Tornado**	$94,646.55
2016	**Contracting Agency**	**Description of Work**	**Contract Amount**
November	Greene County, NC	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4285)**	$75,870.33
November	GDOT – Chatham County	Emergency Routine Maintenance - **Hurricane Matthew (DR-4284)**	$1,390,795.73
November	Pender County, NC	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4285)**	$162,119.60
October	Sebastian, FL	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4283)**	$387,820.47
October	Hyde County, NC	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4285)**	$344,248.99
October	North Topsail Beach, NC	Disaster Debris Removal and Disposal (Push& Load & Haul Operations) - **Hurricane Matthew (DR-4285)**	$48,682.78
October	New Hanover County, NC	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4285)**	$912,661.04

October	City of Wilmington, NC	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4285)**	$918,465.95
October	Palm Beach Gardens, FL	Emergency Food Services - **Hurricane Matthew (DR-4283)**	$52,600.00
October	City of Debary, FL	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4283)**	$256,463.67
October	City of Ormond Beach, FL	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4283)**	$3,861,220.75
October	City of DeLand, FL	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4283)**	$505,777.85
October	Orange City, FL	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4283)**	$115,245.54
October	City of Daytona Beach, FL	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4283)**	$3,861,220.75
October	City of St. Augustine, FL	Disaster Debris Removal and Disposal - **Hurricane Matthew (DR-4283)**	$856,579.69
September	Leon County, FL	Debris Removal - **Hurricane Hermine (DR-4280)**	$1,591,250.93
September	Citrus County, FL	Debris Removal - **Hurricane Hermine (DR-4280)**	$200,846.00
August	East Baton Rouge Parish/City of Baton Rouge, LA	Disaster Debris Removal and Disposal - **Louisiana Severe Storms and Flooding (DR-4277)**	$35,000,000.00
August	Ascension Parish, LA	Disaster Debris Removal and Disposal - **Louisiana Severe Storms and Flooding (DR-4277)**	$5,903,607.61
August	Lafayette Parish, LA	Disaster Debris Removal and Disposal - **Louisiana Severe Storms and Flooding (DR-4277)**	$975,792.64
August	Tangipahoa Parish, LA	Disaster Debris Removal and Disposal - **Louisiana Severe Storms and Flooding (DR-4277)**	$468,387.73
August	St. Martin Parish, LA	Disaster Debris Removal and Disposal - **Louisiana Severe Storms and Flooding (DR-4277)**	$64,622.94
August	City of Baker, LA	Disaster Debris Removal and Disposal - **Louisiana Severe Storms and Flooding (DR-4277)**	$413,150.33
August	Iberville Parish/City of St. Gabriel, LA	Disaster Debris Removal and Disposal - **Louisiana Severe Storms and Flooding (DR-4277)**	$66,153.72
June	Caldwell Parish, LA	March 2016 Flood - **Louisiana Severe Storms and Flooding (DR-4263)**	$16,401.60
June	St. James Parish, LA	Haul Out - **February 2016 Tornado**	$91,104.64
June	Parish of East Baton Rouge/City of Baton Rouge, LA	**May 2016 Wind Event**	$198,105.72
May	Texas Department of Transportation – Smith & Cherokee County	Debris Removal - **April 2016 Tornado**	$558,910.69
May	New Hanover County, NC	Debris Removal - **May 2016 Tornado**	$41,351.56
April	Harris County, TX	Debris Removal - **Texas Severe Storm and Flooding DR-4269**	$504,198.86
April	City of Houston, TX	Debris Removal - **Texas Severe Storm and Flooding DR-4269**	$2,728,745.37
March	Tangipahoa Parish, LA	Debris Removal - **Louisiana Severe Storms and Flooding (DR-4263)**	$72,224.79
January	Prince George's County, MD	Snow Removal - **Winter Storm Jonas**	$179,188.75
January	Loudon County, VA	Snow Removal - **Winter Storm Jonas**	$223,113.50
January	Maryland Department of General Services	Snow Removal - **Winter Storm Jonas**	$12,440.00

January	City of Baltimore, MD	Preston Road Complex Snow Removal - **Winter Storm Jonas**	$122,550.00
January	State of Maryland – Highway Authority	Snow Removal - **Winter Storm Jonas**	$465,500.00
January	State of Louisiana Sand Activation	Delivery of Sand to Krotz Springs, LA	$28,991.76
2015	**CONTRACTING AGENCY**	**DESCRIPTION OF WORK**	**CONTRACT AMOUNT**
October	Ethyl Road Industrial Park, LLC	Pond Dewatering	Est. $136,298
October	East Baton Rouge, LA Housing Authority	Turner Plaza Demolition-Building 6	$187,523.53
July	Jackson County, MS	Landfill Services for Chipping, Grinding, Hauling, and Disposal of Vegetative Debris	$67,200.00
July	St. Louis County, MO	Tree Removal	Maintenance Contract
June	Texas Department of Transportation – Waller and Montgomery County	Disaster Debris Removal and Disposal - **Texas Severe Storm and Flooding (DR-4269)**	$87,304.60
May	Cities of Bellaire and Houston, TX	Disaster Debris Removal and Disposal & Base Camps - **Texas Severe Storm and Flooding (DR-4269)**	$1,952,025.31
May	Parish of East Baton Rouge and Ascension Parish, LA	Disaster Street Clearing Debris Collection, Removal, Processing, Disposal and Management Services	$875,867.76
April	Castlerock Communities, LP Houston, TX	Goose Creek Landing – Detention Pond Clearing & Section 1 Clearing	$123,664.00
March	City of Corpus Christi, TX	Master Channel 31 Drainage Channel Excavation	$878,176.52
February	New Caney Defined Benefits Area MUD Within the City of Houston ETJ in Montgomery County, TX	Phase 2 Clearing and Grubbing	$618,286.08
January	Harris County, TX	Expansion of James Driver Park Phase One	$1,506,550.65
2014	**CONTRACTING AGENCY**	**DESCRIPTION OF WORK**	**CONTRACT AMOUNT**
November	Brazos County, TX	Tree Trimming and Removal	$118,366.25
October	Harris County, TX	South Richey Storm Water Detention Basin Excavation	$5,395,557.23
August	Alabama Department of Transportation – 2nd Division District 3	Tree Trimming/Canopy Removal- District 3	$115,842.50
July	City of Athens, AL	Grinding and Disposal of April 28,2014 Storm Debris/Green Waste	$65,552.00
July	Hyde County, NC	Debris Management Services - **Hurricane Arthur**	$8,750.00
July	City of Shreveport, LA	Cross Lake Dam Embankment Vegetation Removal	$227,287.26
July	City of Center Point, AL	Demolition and Cleanup	$34,911.00
July	City of Archdale, NC	Winter Storm Debris Easement Removal	$141,000.00
July	City of Jonesboro, AR	Debris Removal	$280,000.00
May	City of Archdale, NC	Winter Storm Debris Removal	$147,203.50
May	Gulf Breeze, FL	Emergency Debris Removal - **April Rain Event**	$108,995.46

May	Okaloosa, FL	Emergency Debris Removal	$5,816.78
April	Thomasville, NC	Debris Removal and Disposal, Debris Management, and Debris Clearance	$473,222.69
March	City of New Orleans, LA	Strategic Demolitions for Economic Recovery	$6,685,950.00
February	New Hanover, NC	Emergency Response, Management, and Recovery	$1,146756.55
February	Wilmington, NC	C&D Debris Removal and Vegetative Debris Removal and Disposal	$1,555,223.85
February	Pender County, NC	Debris Management and Site Disposal	$66,447.07
February	South Carolina Department of Transportation	Clearing Roads, ROW, Debris Hauling due to a hurricane/storm event	$44,233,669.57
January	Richmond, VA	Snow Removal Services	$36,855.00
January	Louisiana Department of Transportation and Development – Webster Parish	Tree Removal in Webster Parish	$458,785.00
2013	**Contracting Agency**	**Description of Work**	**Contract Amount**
December	Port St. Lucie, FL	Canal Bank Stabilization Improvements (3 Segments)	$4,022,930.54
September	Louisiana Department of Transportation and Development – Bienville Parish	I-20 Tree Removal in Bienville Parish	$348,053.00
June	St. Charles County, MO	Emergency Storm Debris Removal - **Midwest Tornado Outbreak**	$923,105.33
June	Bridgeton, MO	Emergency Storm Debris Removal - **Midwest Tornado Outbreak**	$38,918.81
June	Pottawatomie County, OK	Emergency Storm Debris Removal - **Midwest Tornado Outbreak**	$418,256.75
June	City of Oklahoma City, OK	Emergency Storm Debris Removal - **Midwest Tornado Outbreak**	$1,873,206.11
May	Terrebonne Parish Consolidated Government	St. Louis Bayou Cleanout	$924,950.00
April	Ocean City, NJ	Marine Debris Removal - **Super Storm Sandy** Subcontractor to Zehender Disaster Relief, LLC	$512,750.50
2012	**Contracting Agency**	**Description of Work**	**Contract Amount**
November	Piscataway, NJ	Debris Removal - **Super Storm Sandy**	$1,498,637.31
November	New York Department of Transportation – Nassau County	Debris Removal - **Super Storm Sandy**	$5,190,263.72
November	New York Department of Transportation – Suffolk County	Debris Removal - **Super Storm Sandy**	$8,224,716.15
November	New York Department of Transportation – Suffolk County	Debris Removal - **Super Storm Sandy**	$3,607,542.53
November	Harford County, MD	Debris Removal - **Super Storm Sandy**	$29,671.63
September	Ascension Parish, LA	Debris Removal - **Hurricane Isaac**	$279,364.17
September	Louisiana Department of Transportation and Development – District 62	Debris Removal - **Hurricane Isaac**	$913,039.39
September	Mandeville, LA	Debris Removal - **Hurricane Isaac**	$465,759.22
September	St. John the Baptist, LA	Debris Removal - **Hurricane Isaac**	$2,919,975.96

September	Jefferson Parish, LA	ROW Debris Removal - **Hurricane Isaac**	$1,713,925.30
September	East Baton Rouge, LA	Disaster Management - **Hurricane Isaac**	$2,474,520.78
September	St. Charles Parish, LA	Debris Removal - **Hurricane Isaac**	$506,673.33
August	Jefferson Parish, LA	ROW Debris Removal - **Hurricane Isaac**	$64,402.51
August	City of New Orleans, LA	Debris Removal - **Hurricane Isaac**	$2,576,871.94
August	Downtown Development District – New Orleans, LA	Debris Removal - **Hurricane Isaac**	$14,858.79
August	State of Louisiana	Mass Feeding - **Hurricane Isaac**	$23,750.00
August	State of Louisiana	Catering Services - **Hurricane Isaac**	$21,030.00
August	State of Louisiana	Delivered MRE's to Kenner, LA - **Hurricane Isaac**	$4,604.64
August	State of Louisiana	Sand Delivery - **Hurricane Isaac**	$19,680.00
August	Florida Department of Transportation – District 7	Cut and Toss Contract Z7023 - **Hurricane Isaac**	$17,550.00
July	St. Clair County, AL	PWB #29 Shoal Creek Extension	$188,864.00
July	VDEM	Logistics / Emergency Supplies	$96,911.80
July	Corpus Christi, TX	Brush Collection	$249,070.83
June	Matthews County, VA	Logistics / Emergency Supplies	$13,109.00
May	Corpus Christi, TX	Debris Removal	$482,331.96
May	Moody, AL	Storm Debris Removal	$69,375.00
May	Limestone County, AL1	Waterway Debris Removal	$164,605.02
May	St. Clair County, AL	Shoal Creek Debris Removal	$682,000.00
May	St. Clair County, AL	Kelly Creek Debris Removal	$173,782.00
April	Tuscaloosa, AL	Forest Lake Debris Removal	$142.817.00
March	Pendleton County, KY	Tornado debris removal from county road right of ways	$144,039.22
March	Lafayette Consolidated Government	Emergency Disaster Debris Removal - **March 2012 Floods**	$52,767.84
February	Center Point, AL	Disaster Debris Removal, Reduction & Disposal for - **January 2012 Tornadoes**	$458,260.06
January	Tuscaloosa, AL	Structural demo, Debris removal and Site cleanup	$1,369,153.80

REFERENCES

REFERENCES				
OWNER & TIMELINE	**DESCRIPTION OF WORK**	**CONTRACT VALUE**	**CUBIC YARDS**	**POINT OF CONTACT**
Daytona Beach, FL October 2022- January 2023	Debris Removal and Services Contract - Hurricane Ian	$3,103,999.90	339,952.00	David Waller, *Deputy Director of Public Works* Phone: (321) 246-2331 wallerdavid@codb.us 950 Bellevue Avenue Daytona Beach, FL 32114
Lakeland, FL October 2022- December 2022	Annual Disaster and Debris Management Services - Hurricane Ian	$1,654,141.04	112,785.00	Gene Ginn, *Manager of Solid Waste* Phone: (727)692-9797 Gene.Ginn@lakelandgov.net 228 Massachusetts Ave., Lakeland, FL 33801
Bradenton, FL October 2022- November 2022	Debris Clearance and Removal Services	$302,085.74	21,803.41	Craig Keys, *Public Works Section Manager* Phone: 941-708-6300 Ext. 237 craig.keys@bradentonfl.gov 1411 9th St., W Bradenton, FL 34205
Longboat Key, FL October 2022- November 2022	Debris Removal Services	*$334,105.91	23,983.60	Mark Richardson, *Streets, Facilities, Parks & Recreation Manager* Phone: 941-361-6411 Ext. 2212 mrichardson@longboatkey.org 600 General Harris Street, Longboat Key, FL 34228
Manatee, FL September 2022- February 2023	Debris Management Services	$7,777,413.86	591,846.50	Jeanne Detweiler, *Superintendent, Solid Waste Enforcement* Phone: 941-812-4301 jeanne.detweiler@mymanatee.org 3333 Lena Road, Bradenton, Fl 34211

Please see the Reference Form in Tab F – Required Proposal Submittal Forms.

LETTERS OF RECOMMENDATION

St. Bernard Parish Government
8201 West Judge Perez Drive Chalmette, Louisiana, 70043
(504) 278-4227 Fax (504) 278-4330
www.sbpg.net

Guy McInnis
Parish President

DRC Emergency Services, LLC
111 Veterans Memorial Boulevard
Suite 401
Metairie, LA 70005
March 24, 2023

Re: Letter of Recommendation

To Whom It May Concern,

Please let this serve as a letter of recommendation for DRC Emergency Services, LLC. For the past eight years, St. Bernard Parish Government (SBPG) has worked hand in hand with the DRC team through various challenges - including hurricanes and tornadoes. We have continuously received excellent service throughout these events, as well as normal operations. DRC has proven to be a reliable partner with an inherent understanding of our mission "to protect and enhance the quality of life by providing a high level of service in an efficient and responsive manner for all citizens." Many of DRC's personnel grew up in St. Bernard Parish and still reside in our community. For them, our mission isn't just close to home – it is home.

Over the past four years, we have activated our contract with DRC four times in the wake of Hurricane Zeta, Hurricane Ida, and two tornadoes. Each time, DRC was highly responsive and mobilized equipment and personnel immediately following these disaster events. DRC's ability to efficiently and effectively problem solve under pressure is unparalleled. Additionally, DRC's management personnel were in constant contact, keeping SBPG officials informed and up to date on the project underway. No matter the day or time, when we called, DRC answered.

Not only did DRC Emergency Services deliver on all of their contractual agreements, they also honored verbal commitments that were made to assist SBPG in delivering the highest quality service to our residents.

I would strongly consider choosing DRC Emergency Services as your disaster response contractor. Their professionalism, integrity, accountability, work ethic, and responsiveness are second to none. We've experienced excellence from DRC for the services rendered to St. Bernard. If you have any questions, please feel free to reach out.

Sincerely,

Ronald J. Alonzo, Jr.

St. Charles Parish

OFFICE OF THE PARISH PRESIDENT

Matthew Jewell
PARISH PRESIDENT

Jennifer Crisp
EXECUTIVE ASSISTANT

DRC Emergency Services, LLC
111 Veterans Memorial Boulevard
Suite 401
Metairie, LA 70005

March 23, 2023

Dear Sir/Madam,

It is my pleasure to recommend DRC Emergency Services, LLC as a disaster response contractor. As the Parish President, I had the privilege of working with DRC on multiple occasions. When Hurricane Ida, a Category 4 storm, made landfall in Southeast Louisiana, DRC was already in the process of procuring and staging assets to aid in our recovery efforts.

DRC worked closely with Parish personnel to assess damage, establish collection grids, permit emergency debris management sites, and determine the scope of work based on disaster impact. They provided ROW debris removal, waterway debris removal, and logistics services simultaneously, which helped immensely during this difficult time. Moreover, DRC provided essential items such as pallets of water, toiletries, restroom/showers, fuel, and a 100-person emergency shelter which housed National Guard and St. Charles Parish employees. Through their logistic services, DRC gave hope to the community during a time of great need.

Over the past decade, St. Charles Parish has had the opportunity to work with DRC Emergency Services on multiple emergencies, including major hurricanes, a tornado, and a devastating flood from torrential rainfall. DRC has removed and disposed of over 1,443,000 cubic yards of debris in St. Charles Parish, demonstrating their commitment to serving the community. Through all of this, DRC has demonstrated their integrity and resilience in the face of disaster.

Based on my experience, I wholeheartedly endorse DRC Emergency Services, LLC as a disaster response contractor. Their dedication and expertise are unparalleled, and I am confident that they will provide exceptional service to any organization that requires their assistance.

Sincerely,

Matthew L. Jewell
Parish President
St. Charles Parish

P.O. Box 302 • Hahnville, Louisiana 70057 • Phone: (985) 783-5000 • www.stcharlesparish.gov

OFFICE OF THE PARISH PRESIDENT
TERREBONNE PARISH CONSOLIDATED GOVERNMENT
P.O. Box 6097
HOUMA, LOUISIANA 70361-6097

GORDON E. DOVE
PARISH PRESIDENT

(985) 873-6401
FAX: (985) 873-6409
E-MAIL: gdove@tpcg.org

March 27, 2023

DRC Emergency Services, LLC
111 Veterans Memorial Boulevard
Suite 401
Metairie, LA 70005

To Whom It May Concern:

On behalf of Terrebonne Parish Consolidated Government, it is our pleasure to take this opportunity to commend DRC Emergency Services, LLC for their outstanding performance in response to Hurricane Ida.

On August 29, 2021, the destructive Category 4 Hurricane Ida made landfall in Southeast Louisiana devastating the community of Terrebonne Parish. Despite that many of DRC's personnel are Louisiana natives who were also affected by the storm, DRC sprang into action and began working immediately. DRC's team assessed the damage and made a plan that proved to be both safe and efficient. Having worked with DRC for over a decade, they utilized push routes, collection grids, and debris reduction/disposal sites that were previously established and successfully used in response to prior disaster events. To date, DRC has removed and disposed of over 3,500,000 cubic yards of debris in response to Hurricane Ida.

Having DRC on standby, we have come to expect the best. DRC's services are comprehensive. DRC has provided land-based debris removal, waterway debris removal, demolition, and logistic services to Terrebonne Parish. Additionally, DRC's attention to detail in the wake of tragedy is unmatched. Terrebonne Parish has called on DRC 6 times over the past 13 years and every time we are reminded why we choose them as our disaster response contractor.

We highly recommend DRC Emergency Services as a debris removal contractor. I am confident they provide the same level of excellence we have experienced to all the communities they serve.

Respectfully submitted,

Gordon E. Dove
Parish President

Cc: Earl Eues, Office of Emergency Preparedness

HORSHAM TOWNSHIP

WWW.HORSHAM.ORG

COUNCIL
MARK McCOUCH, PRESIDENT
W. WILLIAM WHITESIDE, III,
VICE PRESIDENT
THERESA HARMON
GREGORY S. NESBITT, Esq
SEAN WADE

1025 HORSHAM ROAD

HORSHAM, PA 19044
215-643-3131 PHONE
215-643-0448 FAX

WILLIAM T. GILDEA-WALKER
TOWNSHIP MANAGER

DENNIS P. HAGGERTY JR
DIRECTOR OF ADMINISTRATION

March 8, 2022

DRC
110 Veterans Memorial Boulevard
Suite 515
Metairie, LA 70005

Dear Mr. Mehl,

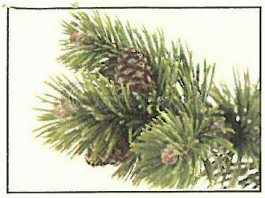
On behalf of Horsham Township and Township Council, I would like to take this opportunity to thank you and your staff for the great work that DRC performed in Horsham Township after Hurricane IDA's destructive path made its way thought our community. In Horsham's history, never has a tornado touched down in our area, we were extremely appreciative of your prior experiences and the direction you provided to help organize such an enormous recovery.

Your dedication to our community was demonstrated when you listened to our recommendation to allow for local resources to be used. By establishing such procedures our efforts were more efficient and persistent during initial clean up. As quickly as the months have passed, we still see evidence of Hurricane IDA's devastation and hear from people still affected by its destruction, however we know that we are much better off having had your assistance during this life changing event. You executed a safe and effective debris removal program and responded to many different situations throughout the emergency.

I would like to give credit toward your preparedness, your personnel, and the equipment that delivered without incident. I hope that you know how much we appreciated what you did during such a chaotic time. Please accept our gratitude on behalf of myself, Horsham Township and Township Council. Again, thank you very much for the time, energy and resources that DRC contributed to our community.

Sincerely,

Dennis P. Haggerty Jr.
Horsham Township
Director of Administration



WINN PARISH POLICE JURY

P.O. Drawer 951, WINNFIELD, LOUISIANA 71483-0951
Phone (318) 628-5824 Fax (318) 628-7336
E-Mail: pj1admin@wppj.net
www.winnparishpolicejury.com

Joshua McAllister
President

Karen Tyler
Secretary-Treasurer

Kirk Miles
Vice-President

District One
Phillip Evans

District Two
Deionne Carpenter

District Three
Joshua McAllister

District Four
Tammy Griffin

District Five
Kirk Miles

District Six
Author Robinson

District Seven
Frank McLaren

May 11, 2021

Re: Letter of Reference-DRC Emergency Services

To Whom It May Concern;

On behalf of the Winn Parish Police Jury, it is my pleasure to submit this letter of recommendation for DRC Emergency Services.

On August 27, 2020, Hurricane Laura stormed through our rural community leaving a path of destruction and debris unlike any other disaster we have encountered. After careful consideration of several debris removal companies, Winn Parish contracted with DRC for debris removal services. Little did we know, but 6 weeks later Hurricane Delta hit Winn Parish on the heels of Hurricane Laura. What seemed like insurmountable odds, DRC came in and got us moving in the right direction with their knowledge and expertise during these times of disasters.

DRC was quick to respond and react and began work immediately. DRC's team worked with our administrative and road staff to begin identifying the known extent of damage inflicted by this disaster, learning our streets and roads so they could mobilize their significant fleet of trucks to begin staging for debris removal operations. DRC provided a Program Manager to oversee all operations along with other staff members to assist us in all aspects of the cleanup process.

The same level of responsiveness, coordination and resourcing on the part of DRC was present throughout the entirety of our debris removal and recovery effort. DRC assisted Winn Parish in keeping the citizens and other agencies informed of the debris process. DRC helped the Parish in applying for all necessary permits at debris sites. DRC was present throughout the entire debris removal and recovery effort, resulting in all submittals and invoicing being completed and submitted in a timely manner with has allowed the Parish to quickly process and submit records to FEMA for reimbursement.

The Winn Parish Police Jury contracted with DRC in the amount of $2,222,126 for debris removal services. These services consisted of the removal of vegetative debris, leaning trees, hazardous hanging limbs and stumps from over 700 miles of roads. DRC followed all guidelines and specifications in the contract and completed all work in a timely manner. If any problems or

HOME OF THE LOUISIANA FOREST FESTIVAL

concerns arose, DRC was only a phone call away and would immediately solve the issue. Winn Parish had a great working relationship with DRC during this contract and would contract with them again in the future without hesitation.

If you have any questions or need additional information, please do not hesitate to contact me or my office.

Sincerely,

Joshua McAllister
President
Winn Parish Police Jury

JM/kt

Olen Bean
Emergency Management Coordinator

Clif Kennedy
DRC Emergency Services
P: 504.482.2848 M: 713-715-8772
E: ckennedy@drcusa.com W: www.drcusa.com

DRC Emergency Services had contracted with Newton County for pre-disaster debris pickup before Hurricane Laura made landfall in Louisiana. Clif Kennedy and DRC representatives were on scene quickly to assess the damage and estimate how many yards of debris would need to be picked up. Newton County began the process of identifying TDMS locations throughout the County with DRC help. Newton County also discussed using local subcontractors, if possible, which DRC agreed to. Newton County debris was picked up by TXDOT contractor saving the county the 25% match for FEMA reimbursement. Even though Newton County did not activate their contract with DRC, communications between DRC and Newton County continued as debris was picked up. There was no disagreement with the contract, logic was to save Newton County millions of dollars for debris pickup. Newton County fully recommends DRC for disaster services.

Olen Bean
Newton County EMC

BOARD of COUNTY COMMISSIONERS

Phone (850) 482-9633
Fax (850) 482-9643
www.jacksoncountyfl.net

Administration Building
2864 Madison Street
Marianna, Florida 32448-4021

October 8, 2020

SLSCO/DRC Emergency Services
6702 Broadway St.
Galveston, TX 77554

RE: Letter of Reference

It is with great pleasure that I write this letter of reference for SLSO/DRC Emergency Services. I had the opportunity to work with them on the Hurricane Michael disaster in Jackson County, Florida.

When Hurricane Michael hit the Florida Panhandle on Oct. 10, 2018, SLSCO/DRC had employees in our county ready to help. They have proven to be very knowledgeable about the process of debris removal, the regulations and requirements of the state and FEMA.

I would gladly recommend SLSCO/DRC for all your emergency service needs. After the massive cleanup that occurred in our county, our existing contracts were up. We went back out for bid and SLSCO/DRC was selected again because of their excellent performance.

Sincerely,

Clint Pate

Clint Pate
Chairman, Jackson County Board
Of County Commissioners

Commissioners

Dr. Willie E. Spires	Clint Pate	Chuck Lockey	Eric Hill	Jim Peacock
District 1	District 2	District 3	District 4	District 5

July 25, 2018

To Whom It May Concern,

On behalf of the City of Baton Rouge/Parish of East Baton Rouge's Department of Environmental Services, it is my pleasure to submit this letter of recommendation for DRC Emergency Services.

DRC has been a trusted partner of our City-Parish for years, including and especially during one of the most catastrophic and costly events in the history of our state and country. In August 2016, when the floodwaters of the Great Flood of 2016 (DR-4277) began rising and threatening to inflict damage on tens of thousands of homes in East Baton Rouge Parish, DRC was quick to respond and react to our activation of the company's debris removal contract. In the days that immediately followed, DRC's team worked side-by-side with our senior leadership team at our emergency operations center to begin identifying the known extent of damage inflicted by this disaster, preparing routes and maps for rapid deployment across our parish once it was safe to do so, and immediately mobilizing their significant fleet of trucks to begin staging for debris removal operations. Less than a week after floodwaters began to recede from our area, DRC's fleet began to conduct our first debris removal pass, targeting seven initial ZIP codes that were impacted by the flooding event. DRC subsequently expanded operations to include all impacted ZIP codes and remained active through their final pass conducted in August 2017.

Throughout this timeframe, DRC's team was responsive, proactive, and communicative regarding any needs our City-Parish agencies, elected officials, or residents had related to our debris removal program, going above and beyond to ensure the public was informed about program activities at all times. For example, beginning in mid-September 2016, DRC staff along with our debris monitoring firm team joined City-Parish leaders in providing televised updates on debris removal activities each morning – both for the day ahead as well as upcoming deadlines or issues related to the program. These segments were broadcast live by local news media, on our government access channel Metro 21, and through our City-Parish Facebook page via Facebook Live. These daily updates continued for nearly a month and a half, and DRC's team was integral in developing and sharing updates to be shared with our residents that kept them informed and aware of program activities.

This same level of responsiveness, coordination, and resourcing on the part of DRC was present throughout the entirety of our debris removal program and recovery effort, ultimately resulting in nearly 2 million cubic yards of debris collected and representing one of the largest and most complex flood debris removal efforts in the history of the U.S. DRC's ability to mobilize their fleet and respond to needs, or proactively anticipate them, was critical to our program's success – including rapid scaling of their fleet to nearly 200 trucks on the streets each day at the height of the program's activity and daily debris collection totals approaching 50,000 cubic yards. Our Mayor's Office, Councilmembers, my office, and other coordinating agencies took great comfort in the "on the ground" presence and access they had to DRC's team throughout this effort, and their commitment to the job until we fully addressed all the recovery needs of our residents was greatly appreciated.

I strongly recommend DRC as a qualified and capable debris removal contractor that I feel confident will provide the same level of service, dedication, and passion for your recovery and/or clean-up effort as they did here in East Baton Rouge Parish. Please don't hesitate to contact me if you have any questions.

Sincerely,

Adam M. Smith, PE
Chief of Wastewater Operations & Maintenance

222 Saint Louis Street, Baton Rouge, LA 70802

GOVERNMENT OF PUERTO RICO
Department of Transportation and Public Works

Hon. Carlos M. Contreras Aponte
Secretary

Juan M. Maldonado De Jesús, Esq.
Deputy Secretary

August 8th, 2018

RE: DRC Emergency Services, LLC (DRC)

To whom it may concern:

DRC has been under contract with the Puerto Rico Department of Transportation and Public Works (DTPW) following the landfall of Hurricane María. DRC was tasked with clearing the DTPW's right of way (ROW) of all storm related debris in their assigned zone. Based on our experience with DRC thus far, we would support them in being considered for similar work.

To date, DRC has cleared our ROW's of approximately 1 million cubic yards of debris and removed dangerous leaners and hangers. They have proven to be experienced and knowledgeable in the storm debris removal process and an invaluable asset in our recuperation effort.

If you require further clarification, please do not hesitate to contact the undersigned.

Sincerely,

Juan M. Maldonado, Esq.
Deputy Secretary
Chief Compliance Officer Fiscal Plan

Departamento de Transportación y Obras Públicas

Centro Gubernamental Roberto Sánchez Vilella Edificio Sur / Box 42007, San Juan, P.R. 00940-2007
Teléfono 787.721.8787 / Fax 787.727.5456

GDOT Georgia Department of Transportation

Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree NW
Atlanta, GA 30308
(404) 631-1990 Main Office

September 28, 2018

RE: Letter of Reference - DRC

To Whom It May Concern:

After Hurricane Matthew, the Georgia Department of Transportation contracted with DRC Emergency Services in the amount of $1,445,700 for debris removal services. These services consisted of the removal of vegetative debris, leaning trees, hazardous hanging limbs, and stumps from approximately 162 miles of the State Routes in Chatham County. DRC followed all guidelines and specifications in the contract and completed the contract in the specified timeframe given. DRC provided a project manager to manage all subcontractors and ensure traffic control items were correct and work was completed in a safe manner. All submittals and invoicing was completed and submitted in a timely manner which allowed the Department to quickly process and submit records to FEMA for reimbursement. The Department had a great working relationship with DRC during this contract and would contract with them again in the future.

If you have any questions or need additional information then please feel free to contact this office at (912) 530-4434 or at P.O. Box 610, Jesup, Georgia 31598.

Sincerely,

Brian H. Scarbrough

Brian H. Scarbrough
Assistant District Maintenance Engineer

cc: File

Office of the Lieutenant Governor
State of Louisiana

BILLY NUNGESSER
LIEUTENANT GOVERNOR

P.O. Box 44243
BATON ROUGE, LOUISIANA 70804-4243
(225) 342-7009

July 31, 2018

To All Interested Parties:

It has been my unique pleasure to work with DRC Emergency Services, LLC on multiple occasions throughout my political career. Currently, DRC supports the Lieutenant Governors Association through active participation and an important sponsorship of the organization. It is through involvement like DRC's that we can both perpetuate the existence of our organization and gain unique perspective from a private sector partner.

During my tenure as Parish President of Plaquemines Parish, DRC was instrumental in our expedited recovery following Hurricane Katrina due to their exemplary work in the areas of debris collection, processing and disposal, canal de-siltation services, and waterway debris removal. Following the BP Oil Deepwater Horizon catastrophe, DRC designed and implemented oil collection and mitigation programs that covered over 100 miles of gulf coastline. Their innovated leadership in these areas were applauded by both BP Oil and top-ranking government officials, alike.

It is without reservation that I wholeheartedly endorse and recommend DRC Emergency Services, LLC to provide vital pre-disaster and post-disaster services to your government. DRC's management and field personnel have proven time and again to be the most informed and responsive in the area of disaster management services.

Please contact my office with any further questions relating to my experiences with this organization.

Sincerely,

Billy Nungesser
Lieutenant Governor

WHN/ls

WWW.CRT.LA.GOV

CITY OF WILMINGTON NORTH CAROLINA

Solid Waste Management
235 Operations Center Drive
PO Box 1810
Wilmington, NC 28402-1810

910 341-7875
910 790-2391 fax
wilmingtonnc.gov
Dial 711TTY/Voice

ugust 15, 2017

DRC Emergency Services, LLC, Mobile, Alabama has been the contractor for the City of Wilmington, NC since 2013 to provide Phase II C&D Debris removal & Vegetative Debris Removal & Disposal.

Wilmington needed to active DRC's contract on two occasions. The first was the ice storm in February 2014 that produced 174,352 cubic yards of vegetative debris. DRC completed the cleanup in 40 days. The second activation came in October 2016 for Hurricane Matthew. Matthew produce 98,658 cubic yards of vegetative debris. Cleanup started on 10/18/16 and was completed on 11/25/2018.

On both occasions Tony Swain DRC's Project Manager arrived in Wilmington the day before the event so he was in place to immediately assess damage and start the process to order the manpower and equipment needed to start the cleanup effort. He was here before a notice to proceed was sent.

The professional, organization, quality of work and willingness to meet and work with City staff exceeded expectations and fulfilled all objectives of scope of services spelled out in their contract.

Tony was in constant contact reporting progress each day. He was responsive to the City's needs and was very welling to adjust schedules as needed. I had a number of conversation with DRC's home office and they acted equally professional, all members of the DRC staff were very responsive and approachable. The City of Wilmington has a very good working relationship with DRC and are very pleased with the service they provide. Judging from DRC's past performance I would have no issue to recommend them to other municipalities.

Please do not hesitate to call me with any questions or if you need further information.

Sincerely,

Dave Bundick

Superintendent of Solid Waste
City of Wilmington
235 Operations Center Drive
P.O. Box 1810
Wilmington, NC 28402-1810
Ph: 910.341.0081 | Fax: 910.790.2391

CITY OF WILMINGTON NORTH CAROLINA

CITY of DeBARY
www.debary.org
· THE RIVER CITY ·

To: DRC Emergency Services

From: Alan Williamson, Public Works Director

Subject: Letter of Reference

Date: 13 March 2017

The City of DeBary was impacted by Hurricane Matthew in October 2016. The city had in place emergency stand-by debris removal contracts, and DRC Emergency Services was activated for this event. DRC representatives met with city staff prior to hurricane land-fall, and as a result of Hurricane Matthew the city had 19,000 cubic yards of debris to pick up, reduce by chipping, and haul out.

DRC coordinated the process for each phase of the debris process which included the removal, grinding, and haul out of the debris. In addition to the debris services provided the final documentation was thorough and straightforward which is invaluable for FEMA reimbursement purposes.

I would highly recommend DRC Emergency Service for a debris removal contractor as they are quick to assist, answer questions, and help train staff to get the job done safely and quickly.

Respectfully yours,

Alan Williamson
City of DeBary
Public Works Director

16 Colomba Road, DeBary, Florida 32713 · Tel: 386.668.2040 · Fax: 386.668.4122 · *Like us on Facebook*

NEW HANOVER COUNTY
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
3002 US HIGHWAY 421 NORTH
Wilmington, NC 28401-9008
Telephone: (910) 798-4400 • Fax (910) 798-4408
E-Mail Address: jsuleyman@nhcgov.com

JOE SULEYMAN
Director of Environmental Management

August 16, 2017

Mr. Tony Swain
DRC Emergency Services
408 N. Topsail Drive
Surf City, NC 28445

RE: Letter of Recommendation

Dear Tony,

I wanted to take this opportunity to thank you and your entire team for the exemplary job you have done for the citizens of New Hanover County. Your debris removal efforts following the 2014 Ice Storm, the EF-1 tornado in 2016, and Hurricane Matthew in 2016 allowed the communities in the county to recover quickly and seamlessly.

I am truly amazed at your watchful eye prior to an event, your rapid response immediately following an event, and that I can often find you out in the field, rake in hand, ensuring that the residents receive the highest level of service, professionalism, and courtesy. We ask a lot of you, and you always delivered.

On behalf of my team at Environmental Management and the citizens of New Hanover County, thank you for your dedication and a job well done. I would strongly recommend DRC to any town, city, county, or other governmental body looking for a debris management contractor that knows how to get the job done, and done right.

Respectfully,

Joe Suleyman
Director, Environmental Management
New Hanover County

PORT NECHES

January 08, 2017

RE: Letter of reference for DRC

To Whom It May Concern:

The City of Port Neches has worked with DRC in Hurricanes Rita, Ike and Harvey. In the latest, Hurricane Harvey, DRC was the debris removal contractor for the Cities of Nederland, Groves, and Port Neches. In this incident they collected furnisher, building materials, HHW, and demolition/debris. They also ran a debris reduction site. In Rita and Ike, they also collected green waste, removed leaning trees, and hazardous hanging limbs. They collected over 52,000 cuyd. of material in Hurricane Harvey. Their project coordinator did an outstanding job in the management of the site, supervision of all the sub-contractors, disposal of all debris, and the cleaning of the debris site and acquiring TCEQ approval to close that site.

In all of disasters, DRC has in a timely manner has submitted invoices, records, complied with FEMA requirements, work in a safe manner, and were very responsive to the City's needs. The City is also in a long-term contract so they will be able to respond in our next disaster.

Please feel free to contact me at (409) 719-4204 should you have any questions.

Sincerely,

Taylor Shelton, P.E.
Public Works Director
City of Port Neches
P.O. Box 758 or 1005 Merriman
Port Neches, Texas 77651
Office: 409-719-4204
Fax: 409-727-8677
E-mail: tshelton@ci.portneches.tx.us
WEB: www.ci.port-neches.tx.us

City of St. Augustine
St. Augustine, Florida — Public Works
Nation's Oldest City
1565 – 2015
450 years

June 2, 2017

Subject: **DRC Letter of Recommendation**

To Whom It May Concern:

On October 7, 2016, the City of St. Augustine was impacted by Hurricane Matthew as he made his way north in the Atlantic Ocean. While many communities to our south were spared, St. Augustine wasn't as fortunate. Matthew came very close to making landfall in Northeast Florida and while St. Augustine was spared a direct hit, the high winds generated within the outer bands of the storm caused a significant amount of damage and flooding, creating a sizeable debris management problem for our City.

St. Augustine has a pre-event/stand-by contract with **DRC Emergency Services** for Disaster Debris Removal Services so we felt comfortable that a recovery mechanism was already in place.

In advance of the pending event, the DRC team was in contact readying their response. Representatives from DRC were on-site planning their approach to the debris removal effort, and formulating debris collection strategies to address the unique challenges we were facing.

Throughout the debris removal program, DRC's Project Managers and Program Leaders were on site, available, and attentive to the needs of our City and its citizens. The program was well organized and resulted in St. Augustine making a rapid recovery from Hurricane Matthew.

DRC performed professionally and were responsive to City needs within the terms of the contract.

Sincerely,

Martha Graham

Martha S. Graham, P.E.
Director of Public Works

75 King Street, 32084 – PO Box 210, 32085 – Office 904/825-1040 – FAX 904/209-4286

Leon County
Board of County Commissioners
301 South Monroe Street, Tallahassee, Florida 32301
(850) 606-5302 www.leoncountyfl.gov

Leon County Public Works
2280 Miccosukee Rd.
Tallahassee, Florida 32308
850 / 606-1500

Commissioners

JOHN E. DAILEY
District 3
Chairman

NICK MADDOX
At-Large
Vice Chairman

BILL PROCTOR
District 1

JIMBO JACKSON
District 2

BRYAN DESLOGE
District 4

KRISTIN DOZIER
District 5

MARY ANN LINDLEY
At-Large

VINCENT S. LONG
County Administrator

HERBERT W.A. THIELE
County Attorney

June 12, 2017

RE: DRC Emergency Services, LLC

To Whom It May Concern:

DRC Emergency Services, LLC worked with Leon County Public Works Department after Hurricane Hermine in our efforts to provide debris removal services to the citizens of Leon County. They were hard working and diligent in getting the debris removed from the roadside and from in front of homes. The debris from Hurricane Hermine was by far the most seen since Hurricane Kate in 1985 and was a challenge to deal with. DRC Emergency Services went the extra mile and provided great service to Leon County.

If you have any questions, please feel free to contact me at (850) 606-1500.

Sincerely,

Tony Park, P.E.
Director of Public Works

TP/djw

"People Focused. Performance Driven."

LIST OF DRC'S MUNICIPAL CLIENTS IN FLORIDA

State of Florida			
Angler's Club Homeowners Association	Gulf Stream	Miami (City of) (2)	Safety Harbor (City of)
Angler's Homeowners Association	Hallendale Beach (City of)	Miami-Dade County (2)	Sandestin Owners Association
Atlantic Beach (City of)	Hardee County	Miami Beach (City of) (2)	Sanford (City of)
Atlantis (City of)	Haverhill (Town of)	Miami Shores Village	Sanibel (City of)
Bal Harbour (Village of)	Hernando County (2)	Miramar (City of)	Santa Rosa County
Bay County	Hialeah (City of)	Monroe County (3)	Sarasota County (2)
Bradenton (City of)	Hollywood (City of) (2)	Nassau County	Sarasota (City of)
Broward County	Homestead (City of)	New Port Richey (City of)	School Board of Sarasota County
Broward County Schools	Indian Creek Village	Newberry (City of)	Seminole Tribe of FL
Calhoun County	Indian Rocks Beach	Niceville (City of)	South Broward Drainage District
Cape Coral	Inverness	North Bay Village	South Florida Water Management District (3)
Charlotte County	Jackson County	North Lauderdale	South Indian Water Control District
Cinco Bayou	Jefferson County	North Miami	South Miami
Citrus County	Juno Beach	North Miami Beach	St. Augustine
Coconut Creek (2)	Jupiter Island (2)	Northwest Florida Water Management District (NWFWMD)	St. Johns County
Cooper City	Key West	Ocean Reef Club, Inc	St. Lucie County
Crestview (City of)	Keys Utility Board	Ocean Reef Community Association	Stuart (City of)
Crystal River (City of)	Lake County	Ocean Ridge (Town of)	Surfside
Daytona Beach	Lake Park (Town of)	Okaloosa County	Sunny Isles Beach
Debary (City of)	Lake Worth	Orlando (City of)	Tallahassee
Deland (City of)	Lake Worth Beach	Ormond Beach (City of)	Tavares
Deltona (City of)	Lake Worth Drainage District (2)	Palm Beach (Town of) (2)	Tequesta (Village of)
Doral (City of)	Lakeland	Palm Beach County School District	Treasure Island (City of)
Dunedin (City of)	Largo	Palm Beach County Solid Waste Authority	University of Central Florida (UCF)
FDEP (2)	Lauderdale Lakes	Palm Beach Gardens (2)	Utility Board of Key West
FDOT District 1 (5)	Lauderhill (City of)	Palm Coast (City of)	Valparaiso (City of)
FDOT District 4	Lazy Lake (Village of)	Palm Springs (Village of)	Venice
FDOT District 5	Leesburg (City of)	Palmetto (City of)	Vergo Beach (City of)
FDOT District 6	Leon County	Palmetto Bay (Village of)	Virginia Gardens (Village of)
FDOT District 8 (4)	Lighthouse Point	Pasco County	Volusia County
Fernandina Beach	Longboat Key	Pembroke Park (Town of)	Wakulla County
Florida A&M University	Longwood (City of)	Pinellas County (2)	Vizcaya Museum and Gardens Trust
FL Municipal Power Authority	Loxahatchee Groves (Town of)	Pinellas Park (City of)	
Flagler County	Lynn Haven (City of)	Pompano Beach (City of) (2)	
Ft. Pierce Utility Authority	Madeira Beach (City of)		
Fort Myers	Maitland (City of)		
Fort Walton Beach	Manalapan (Town of)		
	Manatee County		

Gadsden County Glades County Greater Miami Expressway Agency (GMX)	Marathon (City of) Mary Esther (City of)	Port Orange (City of) Port St. Lucie Riviera Beach	Walton County West Park (city of) Weston (City of)

EXPERIENCE WITH FEMA REIMBURSEMENT

DRC has an unparalleled record for providing jurisdictions the maximum reimbursement rate granted by FEMA. **Our record serves as a testament to DRC's ability to perform within the strict guidelines established by our Federal Government, as well as our ability to attract and maintain well trained and principled personnel.**

Adherence to Policy Changes

DRC Emergency Services strives to continuously stay ahead of any changes in FEMA policy and guidance that may affect our Clients. DRC immediately implemented internal measures to ensure that our clients and prospective clients were prepared to be fully compliant with this guidance. DRC carefully reviewed scopes of service, terms of inclusion, evaluation, pricing models, and other key components for any items which may have been deemed non-compliant relative to the new guidance. Additionally, **DRC Emergency Services, LLC is a founding member of DRCA** (the industry's trade organization). Through this membership, DRC helps shape policy and legislation for jurisdictions recovery process. Our additional memberships in other professional organizations (NEMA, APWA and SWANA), provides us with recent industry knowledge necessary to support our client base.

Tony Furr, DRC's Director of Technical Assistance and Training, works closely with our clients to educate and to ensure compliance with Federal Policy and Procedures. **Mr. Furr was the Region VI Debris Subject Matter Expert from 2013 – 2021 for FEMA** and has served as the Infrastructure Branch Director (IBD), Emergency Management Specialist, Appeals Analyst, Procurement Specialist, and Trainer **for over 100 federally declared disasters and emergencies**. He is nationally known and recognized in the emergency management community and is highly knowledgeable about FEMA policies, procedures, and debris operations.

Major Disaster Recovery Projects

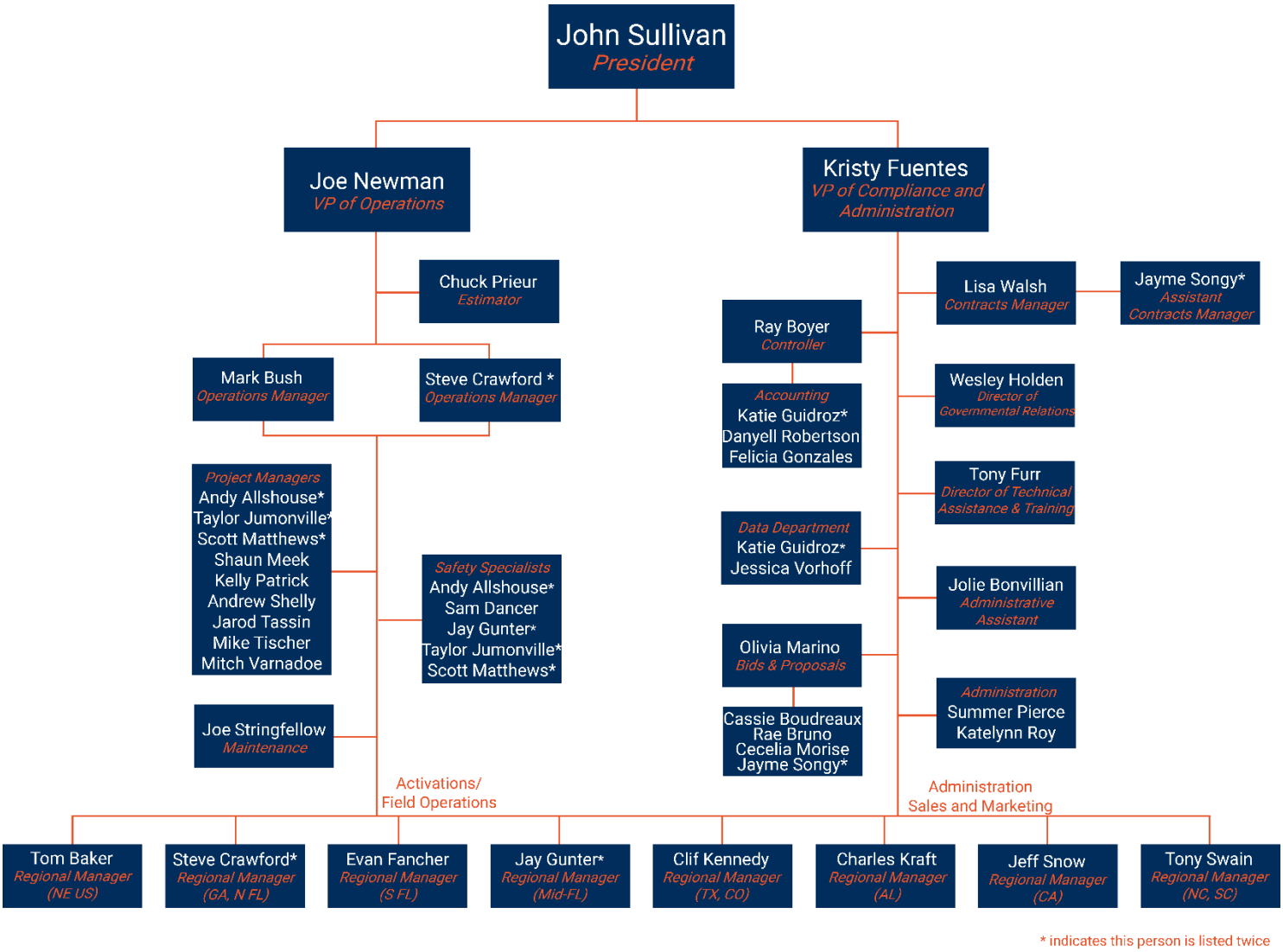
DRC has extensive experience working with FEMA on major disaster recovery projects. Through decades of experience, DRC has developed an inherent understanding of how to direct emergency response and recovery.

Date	Event	State	Declaration Number
2023	Washington Wildfires	WA	DR-4759
	Tennessee Severe Storms and Straight-line Winds	TN	DR-4735
	Hurricane Idalia	FL	DR-4734
	Oklahoma Severe Storms, Straight-line Winds, and Tornadoes	OK	DR-4706
	Texas Severe Winter Storm	TX	DR-4705
	Arkansas Severe Storms and Tornadoes	AR	DR-4698
	Mississippi Severe Storms, Straight-line Winds, and Tornadoes	MS	DR-4697

2023	Alabama Severe Storms, Straight-line Winds, and Tornadoes	AL	DR-4684
2022	Hurricane Ian	FL	DR-4673
	Tennessee Severe Winter Storm	TN	DR-4645
2021	Marshall Fire and Straight Line Winds	CO	DR-4634
	Kentucky Severe Storms, Straight-line Winds, Flooding, and Tornadoes	KY	DR-4630
	Hurricane Ida	LA	DR-4611
	Texas Severe Winter Storms	TX	DR-4586
	Louisiana Severe Winter Storms	LA	DR-4590
	Storms, Straight-line Winds, and Tornadoes	AL	DR-4596
	Georgia Severe Storms and Tornadoes	GA	DR-4600
	Louisiana Severe Storms, Tornadoes, and Flooding	LA	DR-4606
2020	Hurricane Zeta	LA, MS, GA, AL	EM-3549, EM-3550
	Hurricane Delta	LA	DR-4570
	Hurricane Sally	AL, FL	DR-4563, DR-4564
	Washington BABB Fire	WA	FM-5355
	Hurricane Laura	LA	DR-4559
	Iowa Severe Storms (Derecho)	IA	DR-4557
	Hurricane Isaias	FL, NC	EM-3533, DR-4568
	Hurricane Hanna	TX	EM-3530
2019	Tropical Depression Imelda	TX	DR-4466
	Hurricane Dorian	NC	DR-4465
	Hurricane Barry	LA	DR-4462
2018	Hurricane Michael	FL, GA	DR-4399, DR-4400
	Hurricane Florence	NC	DR-4393
	Severe Thunderstorms and Dangerously High Winds	AL	DR-4362

2017	Hurricane Maria	PR	DR-4339
	Hurricane Irma	FL, GA	DR-4337, DR-4338
	Hurricane Harvey	TX	DR-4332
2016	Hurricane Matthew	NC, GA, FL	DR-4285, DR-4284, DR-4283
	Hurricane Hermine	FL	DR-4393
	LA Severe Storms & Flooding	LA	DR-4277
	Winter Storm Jonas	MD, VA	DR-4261, DR-4262
2015	TX Severe Storms & Flooding	TX	DR-4269
2014	Ice Storm Pax	SC, NC	DR-4166, DR-4167
2012	Hurricane Sandy	NY, MD, NJ, MO	DR-4085, DR-4091, DR-4086, DR-4098
	Hurricane Isaac	LA	DR-4080
2011	Hurricane Irene	VA, MD, NC, RI	DR-4024, DR-4034, DR-4019, DR-4027
2010	TN Severe Flooding	TN	DR-1909
2009	Ice Storms	MD, VA	DR-1875, DR-1874
2008	Hurricane Ike	TX	DR-1791
	Hurricane Gustav	LA	DR-1786
	Mother's Day Tornadoes	GA	DR-1750
	F5 Tornado	IA	DR-1763
2007	Ice Storms	MO	DR-1736
2006	Ice Storms	NY	EM-3268
2005	Hurricane Katrina	LA, MS	DR-1603, DR-1604
	Hurricane Rita	TX, LA	DR-1606, DR-1607

ORGANIZATIONAL CHART



* indicates this person is listed twice

KEY PERSONNEL

DRC, its subcontractors, and/or personnel lists their accomplishments among memberships in several professional organizations including NEMA, APWA, SWANA and the Society of American Military Engineers. DRC and/or its' affiliates, associates and/or subcontractors are licensed General Contractors in the states in which DRC performs disaster response services. DRC is familiar with USACE, FEMA, and FHWA rules and regulations, the Stafford Act, and 44CFR as they pertain to emergency response, recovery and reimbursement.

John Sullivan, President

Mr. Sullivan has vast experience in all aspects of the construction industry, ranging from marine construction and dredging, land development and infrastructure construction as well as the intricate completion of individual custom homes. Mr. Sullivan, along with his brothers, started Sullivan Land Services, Ltd. which provides comprehensive site services for disaster response and recovery, infrastructure, and commercial landscaping, while earning a degree at Texas A&M University in Construction Management. His ingenuity eventually led to the creation of Sullivan Interests, Ltd., a portfolio of companies that provides services and products to various industries.

With over 28 years of experience in the construction industry, Mr. Sullivan has gained both extensive knowledge and hands on experience with the recovery process.

FEMA Certifications: IS-20.18, IS-100.b, IS-200.b

Kristy Fuentes, Vice President of Compliance and Administration

Kristy Fuentes, DRC's Vice President of Compliance and Administration, offers over 19 years of experience in disaster recovery projects, client expansion, and government relations. Throughout the years, Ms. Fuentes has been an essential element in the management of all of DRC's disaster relief projects. Some of these major hurricane projects include Hurricanes Ian, Ida, Michael, Florence, Irma, Harvey, Ike, Wilma, Katrina. Other major projects consist of the 2023 Hawaii Wildfires, Colorado Marshall Wildfires, 2021 Kentucky Tornadoes, California Wildfires, State of Washington Fire Cleanup, Texas Severe Winter Storms, Louisiana Severe Storms and Flooding, and the BP Oil Spill. Most recently, she managed 24 simultaneous activations in response to Hurricane Ian; this project involved the removal and disposal of a combined total of over 4,000,000 cubic yards of debris. Ms. Fuentes has been an instrumental asset to the company by acting as the designated liaison for clients and ensuring consistency and quality in performance while managing various projects.

Ms. Fuentes has implemented changes and improvements to the methods and procedures for contracts, licensing, and pre-qualification processes to ensure contractor compliance with Federal and State regulations. Ms. Fuentes continues to aid clients across the United States in planning, program management, disaster response, demolition contracting, and regulatory compliance while maintaining a key administrative role for every disaster and project DRC performs. Ms. Fuentes' unique oversight and creativity in every role she has assumed has significantly improved DRC's ability to flourish in increasingly more demanding disaster recovery environments.

FEMA Certifications: IS-5.a, IS-10.a, IS-11.a, IS-29, IS-37.17, IS-42, IS-100.b, IS-200.b, IS-201, IS-241.b, IS-244.b, IS-315, IS-317, IS-324.a, IS-453, IS-546.a, IS-547.a, IS-632.a, IS-633, IS-634, IS-700, IS-702.a, IS-706, IS-775, IS-800.b, IS-906, IS-907, IS-909, IS-2900
Other Certifications: Louisiana Solid Waste Operator's Training Workshop

Joe Newman, Vice President of Operations

With more than 20 years of experience overseeing large-scale construction and disaster-related debris management projects, Mr. Newman's responsibilities include on-ground execution of projects, oversight of all field personnel, schedule adherence, and resource utilization.

As Vice President of Operations, Mr. Newman maintains business relationships and offers hands-on participation and incident command on all operations. Mr. Newman provides operational oversite in order to measure progress and adjusts processes to ensure the success of the project. Mr. Newman works closely with management personnel and oversees all project managers to maintain efficient team structure during an activation.

Mr. Newman has managed teams across multiple types of disasters including Hurricanes, Tropical Storms, Floods, Ice Storms, Tornados, Winter Storms, Fires, and Earthquakes. Mr. Newman is a strong leader whose organization, critical thinking and communication skills are integral to the success of the team.

Mr. Newman plays a role in every major activation providing overall project management and operational oversight.

FEMA Certifications: IS-33.17, IS-35.17, IS-100.b, IS-632.a, IS-702.a, IS-2900

Wes Holden, Director of Government Relations

As a co-founder and leader of multiple companies, including Thompson Consulting Services, Wes Holden is a subject matter expert with over 22 years of expertise driving innovation & advancement in the Disaster Recovery industry and managing FEMA programs. Mr. Holden is skilled in architecting innovative software to replace outdated management solutions for natural disasters & emergencies. Over his career, Mr. Holden was instrumental in securing over $4B in FEMA reimbursed funding, enabling clients to recover and rebuild in the aftermath of disasters. Having pioneered groundbreaking solutions in the Disaster Recovery industry, Mr. Holden brings incredible knowledge and experience to every project.

Tony Furr, Director of Technical Assistance and Training

Mr. Furr was the Region VI Debris Subject Matter Expert (SME) from 2013 – 2021 for FEMA and has served as the Infrastructure Branch Director (IBD), Emergency Management Specialist, Appeals Analyst, Procurement Specialist, and Trainer for over 100 federally declared disasters and emergencies. He is nationally known and recognized in the emergency management community and is highly knowledgeable about FEMA policies, procedures, and debris operations.

Mr. Furr was directly involved in the FEMA Public Assistance (PA) grant program since 2005 (Hurricane Katrina and Rita) through 2020 COVID-19 events, including Hurricane Ike and Hurricane Harvey. Mr. Furr's knowledge and experience of the FEMA PA program is invaluable to both DRC Emergency Services, and all clients while navigating the FEMA Disaster grants programs. Mr. Furr is also a FEMA trainer for Grants Management and Debris Management. He has delivered the Debris Management training at the National Hurricane Conference, the Texas Emergency Managers Conference, the Oklahoma Emergency Managers Conference and presided over the round table workshops hosted by the Disaster Recovery Contractors Association (DRCA) in FEMA Region VI.

Tony Furr is one of the most knowledgeable people working in the debris management business with firsthand field experience managing major disasters and PA grants.

FEMA Certifications: ICS-100, ICS-200, IS-24, IS-632.a, IS-634, IS-800.b, IS-821, IS-22, IS-230, IS-317, IS-393.a, IS-631, IS-632, IS-821, IS-1812

Other Certifications: National Wildlife Coordinative Group Certifications L-381 and L-480; E0193 Certified Appeal Analyst; Various field training, including CEF, Hazard Mitigation, PA Ops 1, PA Ops 2, and Debris; Project Management (Certified Project Manager (CPM) URS Corporation

Evan Fancher, Regional Manager

Mr. Fancher serves as the Regional Manager for DRC in South Florida. Mr. Fancher comes to DRC with over 7 years of relevant experience. Previously, he led several infrastructure projects for local governments throughout South Florida. During Hurricane Ida, he served as Project Manager on behalf of DRC. He conducts trainings with local governments, helping them understand FEMA guidelines and best practices. Mr. Fancher has presented at conferences, City Commission meetings, and trainings on pre-event contracting and the correct way to procure emergency services. Most recently in 2021, Mr. Fancher worked closely with the City of Baker, LA in response to Hurricane Ida and helped open a DMS site within 2 days. Mr. Fancher is originally from Birmingham, Alabama, but he spent most of his career in Miami, Florida and currently resides in Pembroke Pines, Florida. Previously, Mr. Fancher was the Executive Director for the South Miami Community Redevelopment Agency. During this time, he ignited the redevelopment of South Miami including Madison Square and South Miami Gardens and initiated several Comprehensive Master Plan and zoning changes aimed to increase the stock of housing options and facilitate redevelopment.

Mr. Fancher also served as the Redevelopment Administrator for City of Plantation and the Senior Advisor for Miami-Dade County Commissioner Xavier Suarez, where he led Commissioner Suarez's office during Hurricane Irma response. Mr. Fancher's understanding of disaster management stems from his time working in Government, as such, his unique perspective allows him to better understand the Village's needs during an activation. Mr. Fancher has made a career of working with local governments to help them achieve their goals.

Mr. Fancher has a dual Bachelor's degree in Sociology and Political Science from the University of Alabama at Birmingham and a Master's Degree in Applied American Politics and Public Policy from Florida State University.

Awards/Memberships: 2018 Public Policy Advocate of the Year (Miami Association of Realtors); 2016 Community Scholar in Affordable Housing (University of Miami); Citizens Independent Transportation Trust Board Member; Miami New Drama Board Member; American Planning Association; Florida Redevelopment Association; 100 Black Men of South Florida

Certifications: IS-5.A, IS-10.A, IS-37.23, IS-111.A, IS-235.C, IS-241.C, IS-242.C, IS-317.A, IS-325, IS-559, IS-632.A, IS-633, IS-700.B, IS-800.D, IS-1001, IS-1010

Sam Dancer, Field Supervisor and Project Manager

After more than a decade in the military and law enforcement, Mr. Dancer became a Field Supervisor and Project Manager, handling contracts involving clean-up following Hurricanes Ida, Delta, Gustav, and Ike; Shelby County, AL tornado; Pinellas County, FL Red Tide Fish Kill; East Baton Rouge Parish, LA ice storm and flood; Ascension Parish, LA flood; City of Fayetteville, AR ice storm; City of Nashville, Tennessee flooding; and the BP Oil Spill.

In 2020, Mr. Dancer was a Project Manager for Bulk Trash Removal in Lafourche Parish, LA. In the past, he was involved in: St. Charles County and the City of Bridgeton tornado debris removal (MO); Tuscaloosa (ALDOT) residential demolition of tornado-damaged residences (AL); Terrebonne Parish (LA) and St. Louis Bayou (MS) Cleanout project; City of New Orleans Strategic Demolition for Economic Recovery project (LA); East Baton Rouge Parish wind storm damage (LA); Ascension Parish, Tangipahoa Parish (LA), and Houston (TX) flood damage; project manager for Hurricane Irma Largo.

FEMA Certifications: IS-3, IS-5.a, IS-10.a, IS-11.a, IS -20.19, IS-20.21, IS -21.19, IS-21.21, IS-29, IS-33.17, IS-35.21, IS-36, IS-37.19, IS-37.21, IS-42, IS-60.b, IS-75, IS-100.c, IS-100.fda, IS-100.fwa, IS-100.hcb, IS-100.he, IS-100.leb, IS-100.pwb, IS-106.17, IS-200.b, IS-200.hca, IS-201, IS-230.d, IS-240.b, IS-241.b, IS-244.b, IS-315, IS-317, IS-324.a, IS-325, IS-360, IS-394.a, IS-405, IS-420, IS-421, IS-453, IS-454, IS-546.a, IS-547.a, IS-632.a, IS-633, IS-634, IS-660, IS-700.b, IS-702.a, IS-703.a, IS-706, IS-775, IS-800.b, IS-801, IS-802, IS-803, IS-804, IS-807, IS-807, IS-809, IS-810, IS-811, IS-812, IS-813, IS-906, IS-907, IS-909, IS-912, IS-914, IS-01010, IS-1150, IS-1172, IS -2000, IS-2002, IS -2500, IS -2600, IS-2900.a, IS-2901
OSHA Certifications: OSHA-105, OSHA-107, OSHA-108, OSHA-112, OSHA-113, OSHA-115, OSHA-116, OSHA-121, OSHA-122, OSHA-123, OSHA-144, OSHA-150, OSHA-151, OSHA-152, OSHA-161, OSHA-162, OSHA-602, OSHA-603, OSHA-605, OSHA-612, OSHA-614, OSHA-618, OSHA-700, OSHA-701, OSHA-702, OSHA-704, OSHA-707, OSHA-716, OSHA-718, OSHA-719, OSHA-722, OSHA-750, OSHA-806, OSHA-807, OSHA-808, OSHA-809, OSHA-815, OSHA-852
Other Certifications: HAZWOPER, Access to a TWIC card, LDEQ Asbestos Contractor/Supervisor, Access to HSIN granted by the Department of Homeland Security for Louisiana, Mississippi, Texas, Alabama, and the EM Site

Lisa Garcia Walsh, Contracts Manager

Ms. Garcia Walsh has overseen DRC's contracts since 2010. Her role is to maintain all contractual records and documentation, such as receipt and control of all contract correspondence. She is responsible for applying, renewing, and activating general contractor licenses nationwide as well as other authorizations and pre-qualifications. Additionally, she is responsible for invoicing, ticket reconciliation and coordination with subcontractors, municipalities and monitoring firms regarding accounting procedures. Ms. Garcia Walsh helps ensure data is collected and processed efficiently.

Ms. Garcia Walsh brings experience in data management operations following some of the largest debris generating natural disaster in recent history. She oversaw data collection and processing for state and federally funded projects. She assists with data management, invoice reconciliation, and project closeout.

Ms. Garcia Walsh has provided administrative assistance to DRC's management personnel on all major disasters since 2013. Prior to joining DRC, Ms. Garcia Walsh provided administrative assistance for emergency response projects involving FEMA protocol.

FEMA Certifications: IS-5.a, IS-10.a, IS-11.a, IS-37.23, IS-42, IS-100.a, IS-100.c, IS-111.a, IS-200.c, IS-201, IS-235.c, IS-241.c, IS-242.c, IS-244.b, IS-315, IS-317.a, IS-324.a, IS-453, IS-546.a, IS-547.a, IS-632.a, IS-633, IS-634, IS-660, IS-700.a, IS-702.a, IS-706, IS-775, IS-800.b, IS-906, IS-907 IS-909, IS-2900
Other Certifications: Louisiana Solid Waste Workshop Certificate

Please see résumés attached.

EMPLOYMENT OF LOCAL & MINORITY CONTRACTORS

DRC maintains one of the industry's largest network of pre-screened and fully qualified subcontractors, including local and preferred vendors. DRC's subcontractors are evaluated extensively, including past performance, equipment and personnel availability, mobilization timeframes, insurance, and cost.

The use of local resources is vitally important to a successful disaster recovery operation. DRC proudly promotes community involvement by working closely with local suppliers and vendors when the situation allows. DRC utilizes local vendors to the maximum extent possible to minimize load times, transportation costs, and schedule risk.

Because of its importance, we have developed a vast network of subcontractors that are uniquely qualified and meet all operational requirements envisioned under this RFP. DRC has access to more than 2,000 firms through our prequalified supplier database, including over 1,200 Small Business Firms. This database facilitates our ability to identify firms qualified for specific scopes of work and allows DRC to efficiently sort the firms by type of service and size of business.

Throughout its history, DRC has maintained strong relationships with local vendors and subcontractors. We pride ourselves on facilitating local involvement during recovery efforts and encourage local knowledge and experience. DRC has assembled a cadre of thousands of subcontractors which includes SBE, MBE, WBE, HUB Zone, 8(a), and VOSB (including Service-Disabled VOSB) contractors. DRC has established procedures nationally recognized in the area of community outreach as discussed below.

Proposed Subcontractors

Proposed Subcontractors
RPF Emergency Services, LLC Hunter Fuzzell 520 Mineral Trace, Unit C, Hoover, AL 35244 205-637-6949
10X Construction LLC DBA Horizon Construction Roofing & Restoration James Adler 386 NW 171 St North Miami Beach, Florida 33169 (786) 649-0413
A&J Transport, Inc. Elsa Hernandez Ramirez 22800 SW 214th Avenue Miami, Florida 33170 910-443-5902
Atlas Grinding and Recycling Group, LLC Ricardo Echeverria 15851 SW 200 St. Miami, Florida 33187 305-972-7776
Big Dawg's Tree Service & Stump Grinding

Big Dawg 1514 NE 173rd St North Miami Beach, Florida 33162 (305) 956-2878
CTI Trucking, Inc. 150 Solano Prado Coral Gables, FL 33156, Florida 786-402-6461
Fortunato Trucking Inc. Lourdes Enriquez 14148 SW 160th Avenue Miami, FL 33196 Florida 305-747-2016
GAF Professional Center LLC 15565 NE 4 Court Miami, FL 33162 Florida Mary Estime-Irvin 305-244-5954
H&J Asphalt, Inc. Jose Pimentel 4310 NW 35th Avenue Miami, FL 33142 305-634-3342
Joseph Landscaping & Maintenance Services, Inc. Nacivre Charles 12501 NE 5th Avenue Miami, FL 33161 786-486-5831
Load Masters Management, LLC Amaya Castro 18701 SW 358th Street Homestead, FL 33034 786-251-3929
MCO Construction Ann McNeill 6600 NW 27th Ave. Suite 208 Miami, FL 33147 (786) 546-0184
Metro Express, Inc. Adrian Othon 9442 NW 109th Street Medley, FL 33178 305-885-1330
Micon Scaffolding, LLC

Marshilyn Rankine 2466 Ali Baba Avenue Opa Locka, FL 33054 305-456-1220
Pabon Engineering, Inc. Anibal Pabon 15190 SW 136 St. Ste 1 Miami, FL 33196 786-217-4996
Rolando Otano Trucking Inc. Rolando Otano 483 E 55 St., Hialeah, FL 33013 786-343-2630
Urbanik Services & Supplies LLC Miguel Vietri 8532 NW 114th Path, Doral, FL 33178 305-396-6555

Local S/M/WBE Resource Program

DRC understands that primarily mobilizing staff and equipment from local subcontractors reduces mobilization times and reduces cost. While DRC maintains a current, active subcontractor list, Regional Managers reach out to local subcontractors and small, minority and women-owned business enterprises (S/M/WBE) by utilizing:

- Governmental databases
- Local, regional, and national SBE compliance departments
- Client and vendor references
- Direct mail community outreach
  - Information can be found by contacting: 888-721-4DRC or going on drcusa.com

Upon receipt of Notice of Award, DRC will make contact with local governments and SBE Resource offices to schedule an informational and technical assistance workshop for potential vendors and businesses. The workshops provides:

- "Hands on" technical assistance to a variety of companies
- Matches S/M/WBE contractors with other companies in order to strengthen their competitive position

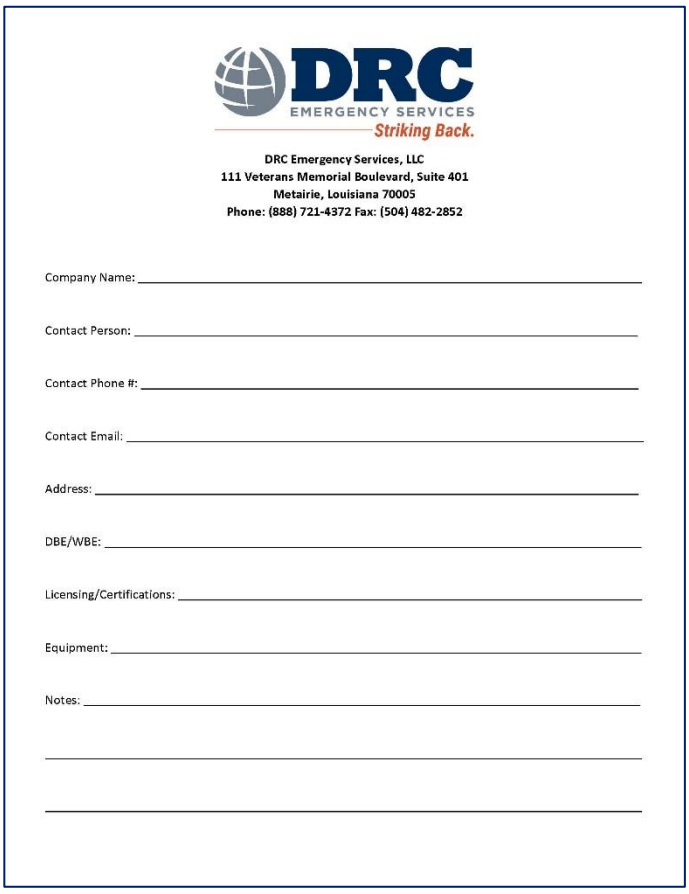
DRC is committed to ensuring that local companies are made aware of all potential contracting and partnership opportunities.

From our extensive experience with subcontractors, DRC knows the importance of establishing strict guidelines for performance and safety standards. All subcontractors will be screened for qualifications and safety compliance prior to being offered a contract with DRC. Additionally, at the discretion of the contracting agency, all subcontractors will be approved prior to beginning work. Our sample Subcontractor Agreement details the scope of work and responsibilities of each subcontractor. The Subcontractor Agreement also commits the subcontractor to all governmental regulations and requirements. All subcontractor equipment will be inspected and properly maintained and all personnel certifications and safety courses will be on file and renewed or updated as needed.

In addition to stringent qualifications standards, DRC requires the following summarized items from subcontractors:

- Compliance with all DRC safety plans.

- Ability to meet liability and automobile insurance requirements (these may vary from contract to contract).
- Compliance with governmental employment regulations, unemployment compensation and workman's compensation laws.
- Completion of a subcontracting agreement specifying the scope of work, terms and conditions, pricing, liability requirements and any hold harmless agreements.



DRC Emergency Services, LLC
111 Veterans Memorial Boulevard, Suite 401
Metairie, Louisiana 70005
Phone: (888) 721-4372 Fax: (504) 482-2852

Company Name: _____

Contact Person: _____

Contact Phone #: _____

Contact Email: _____

Address: _____

DBE/WBE: _____

Licensing/Certifications: _____

Equipment: _____

Notes: _____

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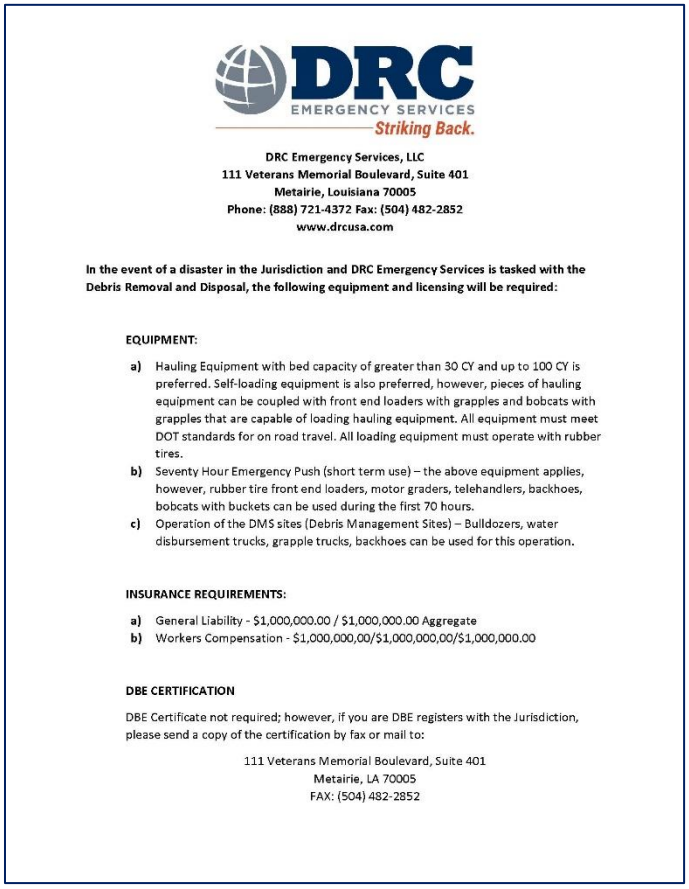


DRC Emergency Services, LLC
111 Veterans Memorial Boulevard, Suite 401
Metairie, Louisiana 70005
Phone: (888) 721-4372 Fax: (504) 482-2852
www.drcusa.com

In the event of a disaster in the Jurisdiction and DRC Emergency Services is tasked with the Debris Removal and Disposal, the following equipment and licensing will be required:

EQUIPMENT:

a) Hauling Equipment with bed capacity of greater than 30 CY and up to 100 CY is preferred. Self-loading equipment is also preferred, however, pieces of hauling equipment can be coupled with front end loaders with grapples and bobcats with grapples that are capable of loading hauling equipment. All equipment must meet DOT standards for on road travel. All loading equipment must operate with rubber tires.
b) Seventy Hour Emergency Push (short term use) – the above equipment applies, however, rubber tire front end loaders, motor graders, telehandlers, backhoes, bobcats with buckets can be used during the first 70 hours.
c) Operation of the DMS sites (Debris Management Sites) – Bulldozers, water disbursement trucks, grapple trucks, backhoes can be used for this operation.

INSURANCE REQUIREMENTS:

a) General Liability - $1,000,000.00 / $1,000,000.00 Aggregate
b) Workers Compensation - $1,000,000,00/$1,000,000,00/$1,000,000.00

DBE CERTIFICATION

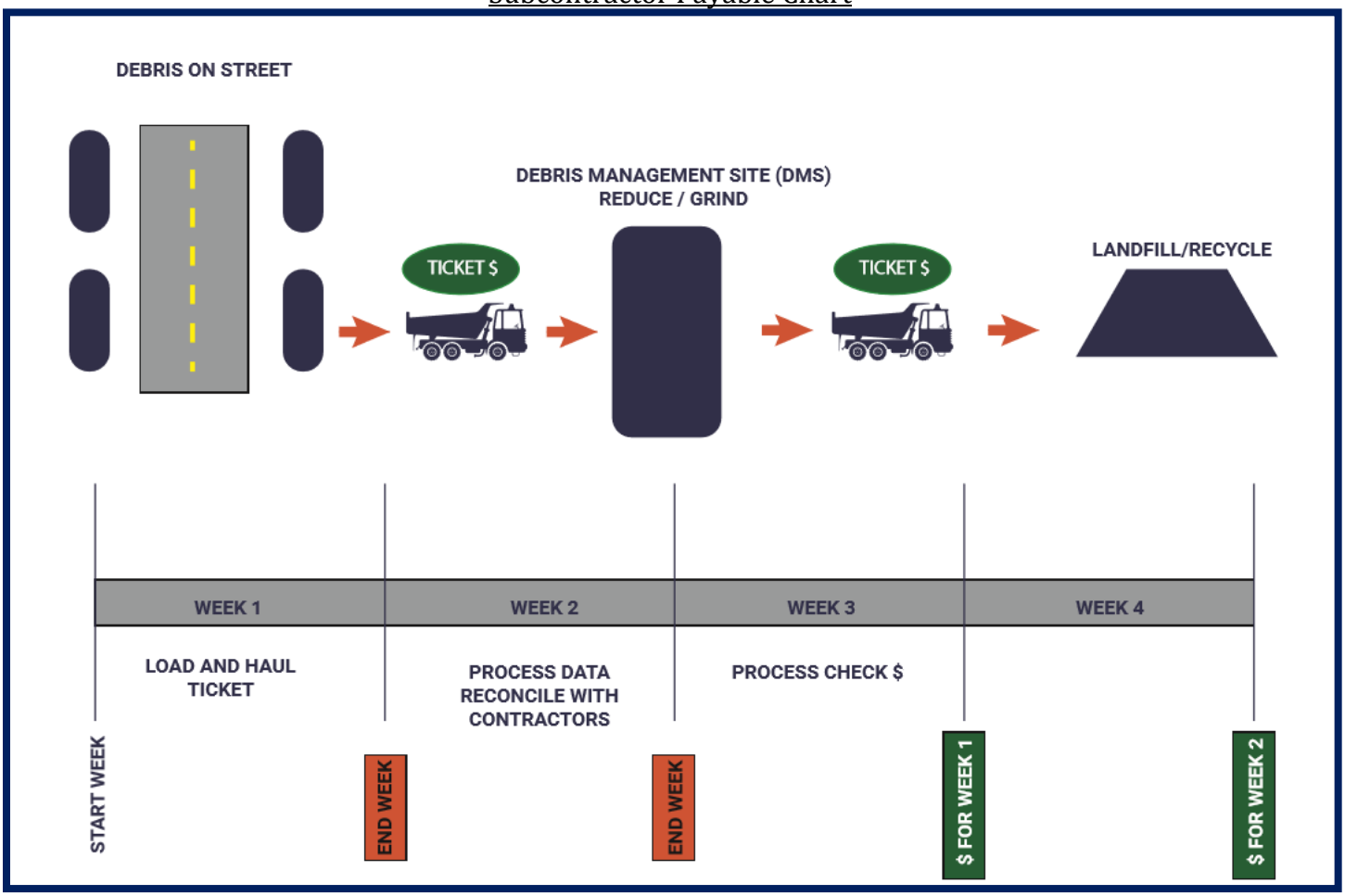
DBE Certificate not required; however, if you are DBE registers with the Jurisdiction, please send a copy of the certification by fax or mail to:

111 Veterans Memorial Boulevard, Suite 401
Metairie, LA 70005
FAX: (504) 482-2852

Prompt Payment of S/M/WBEs

In addition to occasionally assisting S/M/WBEs with operating startup costs, DRC has a 20 plus year history of paying subcontractors on a weekly basis. This expedited payment policy is critical to small businesses as they may experience cash flow issues that can impact operations.

Subcontractor Payable Chart



"Our Mayor's Office, Councilmembers, my office, and other coordinating agencies took great comfort in the "on the ground" presence and access they had to DRC's team throughout this effort, and their commitment to the job until we fully addressed all the recovery needs of our residents was greatly appreciated."

– Adam M. Smith, P.E., Chief of Wastewater Operations & Maintenance, City of Baton Rouge/Parish of East Baton Rouge's Department of Environmental Services

AFFIRMATIVE ACTION/ EQUAL OPPORTUNITY POLICY

DRC is an equal employment opportunity employer. Employment decisions are based on merit and business need, and not on race, color, citizenship status, national origin, ancestry, gender, sexual orientation, age, religion, creed, physical or mental disability, marital status, veteran status, political affiliation, or any other factor protected by law. DRC complies with the law regarding reasonable accommodation for handicapped and disabled employees. DRC's President has issued the following policy:

DRC recognizes the value of hiring a diverse group. Due to the nature of our work and the fact that we provide services worldwide, we find it necessary and advantageous to employ a number of persons from various countries who are of different races, religions and ethnic groups. In addition, we believe work force diversity may provide a significant market advantage.

It is the policy of DRC to comply with all the relevant and applicable provisions of the Americans with Disabilities Act (ADA). DRC will not discriminate against any qualified employee or job applicant with respect to any terms, privileges, or conditions of employment because of a person's physical or mental disability. DRC will also make reasonable accommodation wherever necessary for all employees or applicants with disabilities, provided that the individual is otherwise qualified to safely perform the essential duties and assignments connected with the job and provided that any accommodations made do not impose an undue hardship on DRC.

Equal employment opportunity notices are posted as required by law. Management is primarily responsible for seeing that DRC's equal employment opportunity policies are implemented, but all members of the staff share in the responsibility for assuring that by their personal actions the policies are effective and apply uniformly to everyone. Any employee, including managers, involved in discriminatory practices will be subject to termination.





JOHN SULLIVAN

PRESIDENT

111 Veterans Boulevard, Suite 401 · Metairie, LA 70005

(888) 721-4372 · Jsullivan@drcusa.com

INTRODUCTION

Mr. Sullivan has vast experience in all aspects of the construction industry, ranging from marine construction and dredging, land development and infrastructure construction as well as the intricate completion of individual custom homes. Mr. Sullivan, along with his brothers, started Sullivan Land Services, Ltd. which provides comprehensive site services for disaster response and recovery, infrastructure, and commercial landscaping, while earning a degree at Texas A&M University in Construction Management. His ingenuity eventually led to the creation of Sullivan Interests, Ltd., a portfolio of companies that provides services and products to various industries.

With over 27 years of experience in the construction industry, Mr. Sullivan has gained both extensive knowledge and hands on experience with the recovery process.

EDUCATION

Texas A&M University – College Station, Texas

Bachelor of Science – Construction Science

PROMINENT CERTIFICATIONS

FEMA IS-100.b	Introduction to Incident Command System, ICS-100
FEMA IS-100.pwb	Introduction to the Incident Command System
FEMA IS-200.b	ICS for Single Resources and Initial Action Incident

OTHER CERTIFICATIONS

OSHA Safety Certification

USACE Contractor Quality Management

NOTABLE PROJECTS

Hurricane Ian – 2022
Kentucky Tornadoes – 2021
Hurricane Ida – 2021
Alabama Tornadoes – 2021
Texas Severe Winter Storms – 2021
Hurricane Zeta — 2020
Hurricane Delta — 2020
Hurricane Sally — 2020
Hurricane Laura — 2020
Hurricane Isaias — 2020
Hurricane Hanna — 2020
Tropical Storm Imelda —2019
Hurricane Dorian—2019
Tropical Storm Barry—2019
Hurricane Michael—2018
Hurricane Florence—2018
Hurricane Maria – 2017
Hurricane Irma – 2017
Hurricane Harvey – 2017
Hurricane Matthew – 2016
Louisiana Severe Storms and Flooding (DR-4277) – 2016
Winter Storm Jonas – 2015
Houston, TX Flood – 2015

EXPERIENCE

NYC Build It Back Program – City of New York, NY

- Program/construction management for the reconstruction, rehabilitation and elevation of over 700 homes in Staten Island. CDBG-DR funded project for New York City restoring homes damaged by Hurricane Sandy.

New York City Rapid Repairs Program – New York, NY
- Repair of over 1,700 homes throughout the five boroughs of New York following Hurricane Sandy. All repairs performed in a four-month period and included mechanical, electric and plumbing.

FEMA Galveston County Emergency Housing – Galveston County, TX
- Involved the complete development of two former athletic fields into fully-functional manufactured home communities totaling 106 units. Both projects were completed in 28 days.

USACE GIWW Willacy County Dredging – Harlingen, TX
- Dredging of approximately 423,000 cubic yards of material in Gulf Intracoastal Waterway and disposal in designated USACE placement areas.

Port of Harlingen Maintenance Dredging – Harlingen, TX
- Maintenance dredging of Port of Harlingen dock facilities. Dredging of approximately 58,000 cubic yards of material and disposal in POH placement areas.

Port of Galveston Maintenance Dredging – Galveston, TX
- Annual contract for maintenance dredging of Port of Galveston dock areas and shipping channel. Dredging of approximately 70,000 cubic yards of material per dredging cycle.

Port of Houston Maintenance Dredging – Houston, TX
- Maintenance dredging of Bayport Wharf 3 facility. Dredging of approximately 53,000 cubic yards of material and disposal in POH placement areas.

Galveston Pilots Association Dredging – Galveston, TX
- Dredging of GPA facility to create proper draft for incoming vessels. The slips had not been dredged in over ten years, which allowed for a substantial amount of siltation. Over 10,000 cubic yards of material was removed to create 15-foot draft at vessel slips.

Texas International Terminals Levee, Dredge & Bulkhead Construction – Galveston, TX
- Creation of new placement areas, reconstruction & reinforcement of 25 acres of existing levees, dredging of over 150,000 cubic yards of material from facility basin and slips, repair and replacement of existing bulkheads, new fendering systems and dolphin installation.

LBC Terminals Levee Construction & Dredging – Houston, TX
- Creation of a new 10-acre dredge spoil placement area at Houston Ship Channel facility and dredging of 40,000 cubic yards of spoil material.



KRISTY FUENTES

VICE PRESIDENT OF COMPLIANCE AND ADMINISTRATION

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INTRODUCTION

Kristy Fuentes is the Vice President of Compliance and Administration for DRC Emergency Services, LLC (DRC ES) and Chief Ethics & Compliance Officer. Previously, Ms. Fuentes was Director of Business Development, leading the marketing, sales and communications functions. Since joining DRC in 2005, Ms. Fuentes has provided assistance to clients in planning, program management, disaster response, demolition contracting and regulatory compliance.

Following Hurricane Katrina, Ms. Fuentes managed expansive projects for the Orleans Levee Board, St. Bernard Parish and the United States Corps of Engineers. Ms. Fuentes has served as program manager for four contracts with the Louisiana Department of Environmental Quality, including the "Katrina Car and Vessel" contract and three massive demolition projects in the City of New Orleans. Following Hurricane Gustav, Ms. Fuentes managed nine major disaster-response contracts across southern Louisiana with a cumulative contract value of over thirty million dollars. In response to the BP MC 232 oil spill, Ms. Fuentes played a key role in the clean-up of lower Jefferson, Terrebonne and Plaquemines Parishes through the employment and management of hundreds of local residents and vessels.

Since November 2013, Ms. Fuentes has implemented changes and improvements to the methods and procedures for contract, licensing and pre-qualification processes, ensuring contractor compliance with Federal and State regulations.

Ms. Fuentes plays a key administrative role in every project DRC performs. In the wake of Hurricanes Michael and Florence in 2018 she directed 45 simultaneous contract activations while providing oversight of accounting, invoicing, ticket reconciliation and overall administrative management. Ms. Fuentes has provided this kind of oversight on all of DRC's projects since 2013.

EDUCATION

University of New Orleans – New Orleans, Louisiana
Marketing – 1993

Southeastern Louisiana University – Hammond, Louisiana
Marketing – 1992-1993

PROMINENT CERTIFICATIONS

Hazardous Waste Operations & Emergency Response – Initial

FEMA IS-100.b	Introduction to Incident Command System, ICS-100
FEMA IS-100.pwb	Introduction to the Incident Command System
FEMA IS-632.a	Introduction to Debris Operations
FEMA IS-633	Debris Management Plan Development
FEMA IS-634	Introduction to FEMA's Public Assistance Program
FEMA IS-700	National Incident Management System (NIMS), An Introduction
FEMA IS-702.a	NIMS Public Information Systems

OTHER CERTIFICATIONS

FEMA IS-5.a	FEMA IS-37.17	FEMA IS-201	FEMA IS-317
FEMA IS-10.a	FEMA IS-42	FEMA IS-241.b	FEMA IS-324.a
FEMA IS-11.a	FEMA IS-100.b	FEMA IS-244.b	FEMA IS-453
FEMA IS-29	FEMA IS-200.b	FEMA IS-315	FEMA IS-546.a

FEMA IS-547.a
FEMA IS-632.a
FEMA IS-633
FEMA IS-634
FEMA IS-700
FEM IS-702.a
FEMA IS-706
FEMA IS-775
FEMA IS-906
FEMA IS-907
FEMA IS-909
FEMA IS-2900

NOTABLE PROJECTS

Kentucky Tornadoes – 2021
Hurricane Ida – 2021
Alabama Tornadoes – 2021
Texas Severe Winter Storms – 2021
Hurricane Zeta — 2020
Hurricane Delta — 2020
Hurricane Sally — 2020
Hurricane Laura — 2020
Hurricane Isaias — 2020
Hurricane Hanna — 2020
Tropical Storm Imelda —2019
Hurricane Dorian—2019
Tropical Storm Barry—2019
Hurricane Michael—2018
Hurricane Florence—2018
Hurricane Maria – 2017
Hurricane Irma – 2017
Hurricane Harvey – 2017
Hurricane Matthew – 2016
Louisiana Severe Storms and Flooding (DR-4277) – 2016
Winter Storm Jonas – 2015
Houston, TX Flood – 2015
Winter Storm Pax – 2014
Midwestern Tornado Outbreak – 2013
Super Storm Sandy – 2012
Hurricane Isaac – 2012
Hurricane Irene – 2011
BP Oil Spill – 2010
Hurricane Gustav – 2008
Hurricane Ike – 2008
Hurricane Wilma – 2006
Hurricane Rita – 2005
Hurricane Ophelia – 2005
Hurricane Katrina – 2005
Hurricane Dennis – 2005

EXPERIENCE

DRC Emergency Services, LLC – New Orleans, Louisiana

Chief Executive Compliance Officer, October 2014-Present

- Overall day-to-day responsibility for directing the DRC ES ethics, business conduct and government contracting compliance programs ("Programs"). Ensure that all executives and employees have ethics training on an annual basis and that the Code provides compliance guidance appropriate to the size and nature of DRC ES business.

Vice President of Business Development, 2013-Present

- Management of DRC's marketing, sales and communications functions, providing client relations and assistance in the areas of planning, program management, disaster response, demolition contracting and regulatory compliance

Regional Manager, 2005-2013

- Management and oversight for all Louisiana projects since 2005, including Hurricanes Katrina, Gustav, Ike and Isaac recovery with state and local agency contracts.
- Specialty project management including "Katrina Vehicle and Vessel" recovery in the State of Louisiana for the Department of Environmental Quality, South Shore Harbor Vessel Removal, debris removal, marine debris removal and demolition programs in four parishes, including asbestos removal
- Managed contract and government relations in major disasters throughout the United States including but not limited to the Alabama tornados, Hurricane Irene in Maryland and New York, Hurricane Sandy, Ice Storm recovery in North and South Carolina

Lash Homes, Inc. – Chalmette, Louisiana

Project Management, 1998-2004

- Managed material, machinery and people for construction projects throughout New Orleans
- Ensured the safety of the employees
- Responsible for timely completion of projects

Casey, Babin and Casey – New Orleans, Louisiana

Real Estate Closing Coordinator, 1998-2004

- Arranged and managed documents for the legal proceedings containing real estate transactions
- Scheduled and orchestrated multiple real estate transactions daily



JOE NEWMAN

VICE PRESIDENT OF OPERATIONS

111 Veterans Boulevard, Suite 401 · Metairie, LA 70005

(888) 721-4372 · Jnewman@drcusa.com

INTRODUCTION

With more than 17 years of experience in overseeing large-scale construction and disaster-related debris management projects, Mr. Newman has managed teams over multiple disasters including Hurricanes Michael, Florence, Irma, Harvey, Maria, and Matthew. During the activation of Hurricane Michael, Mr. Newman and his crew managed 27 debris management sites and removed and disposed of approximately 5,702,004 cubic yards of debris. In 2018 in response to Hurricane Florence, Mr. Newman and his team managed 18 debris management sites and picked up approximately 2,500,000 cubic yards of debris.

Through the years, he has had many roles including heavy equipment operation, planning and coordination of construction process, securing permits and licenses, delivery of materials and equipment, FEMA compliance, coordinating and operating with municipality officials, and estimating for contracts.

As a Project Manager, Mr. Newman is responsible for maintaining business relationships and providing hands-on participation and incident command in response and recovery operations. Mr. Newman provides operational oversite in order to measures progress and adjust processes to ensure the success of the project. Mr. Newman works closely with management personnel to maintain efficient team structure during an activation.

Mr. Newman's past includes the coordination of debris removal projects for Hurricanes Isabel, Katrina, Ike, and Dennis. Previously, while activated for Hurricane Ike, Mr. Newman oversaw the collection, processing, and recycling/disposal of over 1,000,000 cubic yards of debris. Mr. Newman plays a role in every major activation providing overall project management and operational oversight.

EDUCATION

United States Army

***Army Ranger* – 1995-2000**

PROMINENT CERTIFICATIONS

Hazardous Waste Operations & Emergency Response – Initial

FEMA IS-100.b	Introduction to Incident Command System, ICS-100
FEMA IS-00632.a	Introduction to Debris Operations
FEMA IS-702.a	NIMS Public Information Systems

OTHER CERTIFICATIONS

FEMA IS-33.17
FEMA IS-35.17
FEMA IS-100.b
FEMA IS-632.a
FEMA IS-702.a
FEMA IS-2900

NOTABLE PROJECTS

Kentucky Tornadoes – 2021
Hurricane Ida – 2021
Alabama Tornadoes – 2021
Texas Severe Winter Storms – 2021
Hurricane Zeta — 2020
Hurricane Delta — 2020

Hurricane Sally — 2020
Hurricane Laura — 2020
Hurricane Isaias — 2020
Hurricane Hana — 2020
Tropical Storm Imelda —2019
Hurricane Dorian—2019
Tropical Storm Barry—2019
Hurricane Michael—2018
Hurricane Florence—2018
Hurricane Maria – 2017
Hurricane Irma – 2017
Hurricane Harvey – 2017
Hurricane Matthew –2016
Louisiana Severe Storms and Flooding (DR-4277) – 2016
Houston, TX Flood –2015
Tornado Outbreak – 2011
Hurricane Gustav – 2008
Missouri Ice Storm – 2007
New York Ice Storm – 2006
Hurricane Katrina – 2005
Hurricane Dennis – 2005

EXPERIENCE

DRC Emergency Services, LLC – New Orleans, Louisiana

Vice President of Operations – March 2017 – Present

Program Manager – 2003 – March 2017

- On-ground execution of projects
- Crew oversight
- Schedule adherence
- Resource utilization
- Qualify/safety and regulatory compliance

United States Army

Army Ranger – 1995-2000

- Ranger Indoctrination Program (RIP)
- Primary Leadership Development Course (PLDC)
- Airborne School



TONY FURR

DIRECTOR OF TECHNICAL ASSISTANCE AND TRAINING

111 Veterans Boulevard, Suite 401 · Metairie, LA 70005

(888) 721-4372 · Tfurr@drcusa.com

INTRODUCTION

Mr. Furr was the Region VI Debris Subject Matter Expert (SME) from 2013 – 2021 for FEMA and has served as the Infrastructure Branch Director (IBD), Emergency Management Specialist, Appeals Analyst, Procurement Specialist, and Trainer for over 100 federally declared disasters and emergencies. He is nationally known and recognized in the emergency management community and is highly knowledgeable about FEMA policies, procedures, and debris operations.

Mr. Furr was directly involved in the FEMA Public Assistance (PA) grant program since 2005 (Hurricane Katrina and Rita) through 2020 COVID-19 events, including Hurricane Ike and Hurricane Harvey. Mr. Furr's knowledge and experience of the FEMA PA program is invaluable to both DRC Emergency Services, and all clients while navigating the FEMA Disaster grants programs. Mr. Furr is also a FEMA trainer for Grants Management and Debris Management. He has delivered the Debris Management training at the National Hurricane Conference, the Texas Emergency Managers Conference, the Oklahoma Emergency Managers Conference and presided over the round table workshops hosted by the Disaster Recovery Contractors Association (DRCA) in FEMA Region VI.

Tony Furr is one of the most knowledgeable people working in the debris management business with firsthand field experience managing major disasters and PA grants.

EDUCATION

Mitchell Community College – Statesville, North Carolina
*Technical or Occupational Certificate in Engineering***–** 2002
Stanley Community College– Albemarle, North Carolina
*Technical or Occupational Certificate***–** 1980

TRAINING

E0193 Certified Appeal Analyst
ICS-100 Introduction to Incidence Command System
ICS-200 ICS for Single Resources and Initial Action Incidents
IS-24 Decision Making and Problem Solving
IS-632.a Introduction to Debris Operations
IS-634 Introduction to FEMA's Public Assistance Program
IS-800.b National Response Framework, an Introduction
IS-821 Critical Infrastructure and Key Resources Support Annex
IS-00022 Are You Ready? An In-Depth Guide to Citizen Preparedness
IS-00230 Principles of Emergency Management
IS-00317 Introduction to Community Emergency Response Team
IS-00393.a Introduction to Hazard Mitigation
IS-00631 Public Assistance Operations I
IS-00632 Intro to Debris Operations in FEMA's Public Assistance Program
IS-00821 Critical Infrastructure and Key Resources Support Annex
IS-1812 FEMA EEO Employee Course 2012
L-381 Project Specialist
L-480 Public Assistance Cost Estimation Format
Various field training, including CEF, Hazard Mitigation, PA Ops 1, PA Ops 2, Debris, and various others
Project Management (Certified Project Manager (CPM) URS Corporation

NOTABLE PROJECTS

- Designed and implemented the Chambers County Audit Program (DR-1791-TX) as requested by the Office of Inspector General (OIG). Specific program elements included: research and analysis of OIG findings, guidance to the seven person FEMA/State Audit Team on the necessary steps and methodology of the audit process, interpretation of statutory regulation and policy, and communication and coordination between all stakeholders on the project progress and results
- At the request of Senior Management, designed and developed the current Region 6, Debris Management Plan (DMP) templates to aid the Grantee / Subgrantees in the development of their own comprehensive DMP
- Serving as Region 6 Debris Subject Matter Expert (SME), reviewing all applicant submitted Debris Management Plans
- Performed technical review of the City of Dayton's (subgrantee) second appeal for FEMA HQ and provide White Paper technical analysis of programmatic compliance
- Lead for OIG report response for Lamar University (DR-1606-TX) providing research and response to all OIG recommendations to senior leadership

EXPERIENCE

DRC Emergency Services, LLC

Director of Technical Assistance and Training, 2021-Present

- Provide on-going education to DRC Personnel and Jurisdictions through trainings and workshops.
- Attend meetings with FEMA
- Consult with Clients to help identify and suggest equipment, products, or services they may need
- Perform a key role in project planning and identification of resources needed

Department of Homeland Security-Federal Emergency Management Agency (FEMA)

Public Assistance Task Force Lead/Debris Task Force Lead, 2016-2021

- Regional Debris Subject Matter Expert (SME)
- Manage United States Army Corps of Engineers (USACE) mission assignment (MA) for Federal Operational Support (FOS) for debris mission consisting of ten debris SMEs conducting field operations.
- Coordinate Debris Task Force consisting of State, Federal, and local agencies to promote an efficient and affective debris removal mission consisting of in excess of 5,000,000 cubic yards of debris across 26 Parishes.
- Liaison to Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) for debris issues.

Department of Homeland Security-Federal Emergency Management Agency (FEMA)

Public Assistance Task Force Lead/DPAGS, 2015-2016

- Manage, direct and supervise a staff of 20-30 personnel in the delivery of the PA program.
- Brief Senior Leadership on mission progress and hot issues.
- Coordinate with other Federal, State, and local entities to expedite the recovery efforts.
- Develop implement complex Missions Assignments for FOS assistance through the USACE.
- The ability to apply expert-level emergency management knowledge and skill to a broad range of recovery issues, many of which are complex, controversial, and precedent setting, and addressing matters concerning the regional application of FEMA's laws, regulations, and policies.
- Act as a spokesperson and/or expert at conferences, meetings, committees and working groups that propose, defend and/or criticize continuity and recovery criteria, in order to promote and maintain a proactive posture for the recovery program. Events such as the National Hurricane Conference, TDEM Annual Emergency Managers Conference, and the USACE Team Leader Conference.
- Certified EMI Trainer. Deliver EMI training and the development of specific training for complex or controversial projects.
- Certified Coach Evaluator.
- Certified appeals analysis providing policy decisions on substantive mission-oriented issues.
- Development and implementation of Emergency Management standards, regulations, and policy.
- Direct and review the work of subordinates by setting deadlines and completion dates and ensure project milestones were completed.
- Communicate with Grantee and sub-grantees for the resolution of complex and controversial issues.

- Educate FEMA personal on program process, timelines, and eligibility.
- Participate in conducting on-site training for public assistance personnel to include full time and temporary hire personnel, local hires, and selected personnel for state, local and non –profit agencies.
- Assist the Environmental Officer and Historical Preservation Officer for all programs and activities having environmental and/or historical assessment or clearance requirements.

Department of Homeland Security-Federal Emergency Management Agency (FEMA)
Emergency Management Program Specialist, 2013-2015

- FEMA Qualification System (FQS) titled Task Force Lead
- Certified Appeals Analyst (E0193 completed 09/20/2014)
- Region 6 Debris Subject Matter Expert (SME)
- Advisor to HQ on debris policies and issues
- Ability to provide supervision and management of subordinate employees in both region and disaster operations
- Ability to provide guidance interpretation to subordinate program specialists on statutory, regulatory and policy determinations to ensure consistent program implementation
- Ability to communicate effectively with Federal, State and local officials in an effort to expedite the recovery process
- Ability to work in coordination with the Federal Coordinating Officer (FCO) and other critical elements of the Joint Field Office (JFO) under stressful response and recovery operations
- Knowledge of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288 as amended, Title 44 Code of Federal Regulations (CFR), 2 CFR 200, FEMA related polices and guidance, and FEMA 9500 series polices
- Ability to perform analysis of complex programmatic challenges, interpret policies, and provide recommendations to management
- Ability to design and deliver regional training to State/Local stakeholders relating to PA program areas, e.g., Debris Operations, Debris Management Plans, Closeout producers, and specific areas for the use of EMMIE
- Trained and proficient in Spend Plan tracking and the review of State Quarterly Reports prior to submission to senior management
- Assist in regional team development of Standard Operating Procedures (SOPs) for PA programs, e.g., Public Assistance Group Supervisor (PAGS) checklist, disaster transition plan template, PDA checklist
- Proficient in all areas of NEIMS and EMMIE from project formulation, through review queues, obligations, awards, and updating S5 reports for spend plan and non-spend events

Infrastructure Branch Director
2013 –2014

- Successfully completed, closed Joint Field Office (JFO), and transitioned the events resulting from the explosion of the fertilizer plant in West, Texas back to Region 6
- Managed communications between State, Applicant, Senior Management, and local governmental officials
- Assisted State, Applicants, and Senior Leadership in procuring a mitigation waiver that would allow the construction of Safe Rooms for the damaged schools in West

Task Force Lead
2013 –2013

- Supervision of 20 FEMA Reservist and USACE personnel in the debris operation resulting from DR-4117-OK
- Conducted successful debris operation with 1.5 million cubic yards (CYs) of storm debris with 95 percent completion within 6 months
- Private Property Debris Removal (PPDR) Operation with 1,300 property assessments and associated Demolitions of damaged structures
- Implementation of the first Public Assistance Alternative Procedures for Debris Removal program
- Represented FEMA PA in the Debris Task Force comprised of State, FEMA senior leadership, and other Federal agencies

- Acted as interim Public Assistance Group Supervisor (PAGS) to Infrastructure Branch Director

Emergency Management Program Specialist
2010 –2013

- Managed and coordinated with Subgrantees to complete complex projects in a timely manner, administered amendment requests, coordinated additional damage assessments and determinations while providing consistent and uniform statutory regulations, policy guidance and eligibility determinations to manage programmatic expectations
- Administration of Grantee / Subgrantees Appeal requests requires investigative skills, extensive knowledge, and the uniform interpretation of the Robert T. Stafford Act, Title 44 Code of Federal Regulations, PA policies and guidance, FEMA 9500 Series Policies, and the FEMA Appeals database. Additionally, this position requires the consistent application of these policies and the ability to communicate the Appeal determinations, in writing to the Grantee
- Administration of Grantee / Subgrantees Audit-closeout determinations by State auditors, requires project analysis, document verification, and knowledge of basic accounting principles and the ability to write clear and concise Requests for Information (RFI) correspondence and final determination letters to the Grantee

PAC Crew Lead
PPDR / Saltwater Killed Trees, Storm Drains, *2009 –2010*

- Supervised a team of six for the Galveston PPDR / Saltwater Killed Tree removal program that included initial surveys, removal monitoring, eligibility determinations, and conducting applicant / consultant meetings
- Communicated accurate and consistent information to applicants concerning FEMA guidance on PPDR and Saltwater Killed Tree programs
- Managed the Storm Drain cleaning project which included initial surveys, monitoring, and verification of scope-of-work completion

PAC Crew Lead
Debris Operations, *2009 –2010*

- Supervised and managed the daily operations of Debris Team Six, consisting of 15-20 Debris Specialists
- Development and motivation of subordinate staff
- Providing accurate and consistent information to applicants concerning FEMA guidance, statutory regulations, polices, and procedures
- Managed the Private Property Debris Removal (PPDR) program which included assisting applicants with request requirements, proper documentation, and eligibility determinations



EVAN FANCHER

REGIONAL MANAGER

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INTRODUCTION

Mr. Fancher comes to DRC with a decade of public policy experience and is an established leader in South Florida. His first interaction with natural disasters came in Birmingham, Alabama when his family's home and community were destroyed in the historic tornados of 2011. In 2017, Mr. Fancher led the District 7 hurricane response for Commissioner Suarez's Miami-Dade County Commission office. This year, Mr. Fancher managed several activated contracts of DRC's municipal clients throughout Louisiana. He experienced disaster personally, inside of government, and as a disaster contractor; he knows how to help communities heal.

Previously, Mr. Fancher was the Executive Director for the South Miami Community Redevelopment Agency. During this time, he ignited the redevelopment of South Miami including Madison Square and South Miami Gardens and initiated several Comprehensive Master Plan and zoning changes aimed to increase the stock of housing options and facilitate redevelopment. Mr. Fancher also served as the Redevelopment Administrator for City of Plantation and the Senior Advisor for Miami-Dade County Commissioner Xavier Suarez. Mr. Fancher's understanding of disaster management stems from his time working in Government, as such, his unique perspective allows him to better understand the City's needs during an activation. Mr. Fancher has made a career of working with local governments to help them achieve their goals. Mr. Fancher has a dual Bachelor's degree in Sociology and Political Science from the University of Alabama at Birmingham and a Master's Degree in Applied American Politics and Public Policy from Florida State University.

EDUCATION

Florida State University – Tallahassee, Florida

M.S., Masters Applied American Policy and Politics – 2014

University of Alabama at Birmingham – Birmingham, Alabama

Bachelor's Degree in Political Science – 2011

Bachelor's Degree in Sociology – 2011

CERTIFICATIONS

FEMA IS-5.a
FEMA IS-10.a
FEMA IS-37.23
FEMA IS-111.a
FEMA IS-235.c
FEMA IS-241.c
FEMA IS-242.c
FEMA IS-317.a
FEMA IS-325
FEMA IS-559
FEMA IS-632.a
FEMA IS-633
FEMA IS-700.b
FEMA IS-800.d
FEMA IS-1001
FEMA IS-1010

NOTABLE PROJECTS

Hurricane Ida – 2021

EXPERIENCE

DRC Emergency Services, LLC – Miami, Florida

Regional Manager, 2021-Present

- Responsible for all municipal sales, retention and operations activity in South Florida.

City of Plantation – Plantation, Florida

Redevelopment Administrator, 2020-2021

- Created and managed the social media presence for various entities; both government and private sector.
- Attracted national anchor tenant for development. Rezoned several other parcels to reinvigorate a commercial corridor.
- Led the City's efforts to engage business owners, the Chamber of Commerce, and other entities to promote the business climate of the City.
- Designed and managed the City of Plantation COVID business assistance programs. Reimagined the Façade Improvement Program.

South Miami CRA – Miami, Florida

Executive Director, 2018-2020

- Developed and administered the South Miami CRA budget ($3.5 million), managed the staff, and staffed the Board.
- Successfully negotiated the Madison Square project after it had been stalled for 20 years. It involved the disposition of multiple parcels. (40 units, 13,000 sq. ft of commercial space).
- Initiated several Comprehensive Master Plan and zoning changes aimed to increase the stock of housing options. Advised property owners of rezoning options.
- Led several revitalization projects including a small business incubator, public art projects, and neighborhood beautification.
- Drafted agenda items and managed the day to day operations of the Agency.
- Commissioned a new redevelopment plan, led business engagement, and recruited a national tenant to the formerly defunct commercial corridor.
- Drafted op-eds, press releases, and maintained relationships with media. Spoke on the record for several projects.
- Initiated the first marketing presence in the City of South Miami.
- Coordinated between County staff and various cities on developments, transit issues, and improvements.
- Secured funding and developed the pedestrian bridge trust fund for South Miami.
- Budgeted several pedestrian and bike lane improvements. Conducted annual audits to ensure sidewalks were compliant.
- Worked with neighbors and community groups to begin reorienting streets aimed toward placemaking initiatives.

Miami-Dade County – Miami, Florida

Senior Advisor to County Commissioner Xavier Suarez, 2015-2018

- While with the County Commission, served as chief aide to the Economic Development Committee which oversaw development deals, CRA reform, and economic policy for MDC
- Facilitated traffic calming improvements for cities inside of District 7.
- Created and implemented the South Miami Small Business Incubator. We created 10 businesses, all with local ownership. Initiated partnerships with non-profits for business education.
- Reoriented CDBG funds to assist in business assistance and job creation.
- Managed all staff for County Commissioner Xavier Suarez (four legislative and five constituent services). Oversaw $1.8 million in office funds including discretionary CDBG funds.
- Secured budget appropriations and grants from the Florida Legislature, state departments, and various municipalities on behalf of private and government clients.
- Directed CDBG funds and applied for various federal, state, and private grants on behalf of the Cities and the South Miami CRA.
- Initiated several Comprehensive Master Plan and zoning changes aimed to increase the stock of housing options and facilitate redevelopment.
- Reformed the Affordable Housing Trust Fund of MDC; established permanent funding source, rewrote its duties, and reinvigorated its mission. Created a revolving loan fund and secured a recurring funding source.

Anfield Consulting – Tallahassee, Florida

Associate, 2013-2015



STEVE CRAWFORD

REGIONAL MANAGER
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INTRODUCTION

Mr. Crawford comes to DRC with 25 years of operational and sales experience in the waste and recycling industry. Mr. Crawford is a Florida resident and has lived in the state since 1990. He previously worked in the Organics Recycling and Compost industry in Florida, where he was responsible for operations, project management, as well as sales/marketing of compost and mulch products. Additionally, he was previously responsible for municipal and federal contracting, operations management, disposal management, transportation, logistics and commodity marketing. Mr. Crawford is a previous Board of Director Member and Chairman of the Sponsorship Committee for Recycle Florida Today, a nonprofit organization dedicated to recycling education and improvements throughout the state of Florida. Most recently in response to Hurricanes Delta, Laura, and Sally, Mr. Crawford worked as the Operations manager in Grant Parish, LA, Winn Parish, LA, Natchitoches Parish, LA, and the City of Natchitoches, LA. During this time, he helped operate 10 DMS sites and removed and disposed of a combined total of over 1,380,000 cubic yards of debris throughout these areas. Additionally, Mr. Crawford helped coordinate Hurricane Sally efforts for Gulf Breeze, FL, Mary Esther, FL, Niceville, FL, and Forsythe County, GA. Some of his other major activations include Hurricanes Michael and Florence. During Hurricane Michael, Mr. Crawford worked closely with FDOT where he managed a ten-day PUSH consisting of 339 crews.

EDUCATION

Mead Technical Institute, Meadville, PA -1990
Maplewood High School, Meadville, PA -1988

PROMINENT CERTIFICATIONS

HAZWOPER

CERTIFICATIONS

FEMA IS-5.a
FEMA IS-8.a
FEMA IS-11.a
FEMA IS-15.b

NOTABLE PROJECTS

Hurricane Laura – 2020
Hurricane Delta – 2020
Hurricane Sally – 2020
Hurricane Dorian—2019
Hurricane Michael—2018
Hurricane Florence—2018
Hurricane Irma – 2017

EXPERIENCE

DRC Emergency Services, LLC – Fernandina. Florida
Regional Manager, Florida, April 2018-present

- Overall day-to-day responsibility for managing all client customer needs including contracts, maintenance, training and planning for disaster events.

McGill Environmental Systems
Senior Project Manager- Southeast US, July 2016-April 2018

- Reporting to CEO, responsible for all sales and operational growth projects for multiple organic recycling facilities in the Southeast.
- Directly manage Florida startup operation in 2017, improving net profit by 36% and sales revenue by 900K.
- Account manager for large municipal and commercial customer base within Florida.
- Strategic member of company leadership team with involvement in major capital projects, facility improvements, and sales growth.

Waste Pro USA

Division Manager- Jacksonville, FL, June 2014–July 2016

- Reporting to Regional Vice President and responsible for operations and safety of 115 employees, 75 vehicle fleet and 18 million in annual revenue. This included culture, training, improvement and all special projects.
- Directly responsible for all aspects of municipal contracting to include negotiating terms, public meeting presentations, implementation and operational execution.
- Accountable for growth & development of division revenue including success of staff, and management of sales staff development.
- Built rapport and interacted with internal and external customers, employees, businesses and municipal staff.
- Developed budgeting objectives for operations, shop and capital expenditures.

Waste Management

Strategic Business Director- Lombard, IL, August 2009– June 2014

- Reporting to Segment Vice President responsible for all federal sales and contracting nationwide.
- Increased net revenue in federal sales by 10 million in 16 months.
- Increased renewal rate on federal contracts from 43% to 85% within six months.
- Developed processes and procedures for properly responding to RFP opportunities.
- Implemented a strategic sales strategy to capitalize on sustainability efforts within government.
- Grew sales team by 200%, managing sales goals, HR functions, marketing and expenditures

District Manager- Florida, October 2001-January 2009

- Reporting to Market Area VP, responsible for managing all aspects of District recycling functions.
- Implemented District wide parts inventory system in 2002, eliminating shipping delays from parts suppliers.
- Managed high profile contracts with Broward County, Orange County, City of Tampa, and Seminole County.
- Instrumental in creating trust relationships with Waste Management leadership throughout the District.
- Served as Team Leader on the Florida Growth Team, responsible for doubling Florida's EBIT in 20 months.
- Voted to the Board of Directors for Recycle Florida Today in 2006, and also served as Chairman of their sponsorship committee.
- Extensive hands on experience with the municipal RFP process, ranging from direct bid procedures to complete contract negotiations.
- Achieved District wide one-year accident free status during 2004/2005.

Smurfit Stone Recycling

General Manager- Jacksonville, FL, December 1998-October 2001

- Recognized by corporate for operating 1999, 2000 and 2001 with zero recordable injuries.
- Reported to Market Area Manager and responsible for a 6000-ton per month facility with 45 employees.
- Directed the movement of 15,000 tons per month of brokerage OCC and High Grades.
- Received "Plant of the Year" award in 2000 for excellence in safety and profit.
- Increased export shipments from plant by 20% capturing the higher margins utilizing domestic homes for brokerage.
- Recaptured major high-grade suppliers using relationships and excellent service reputation.
- Managed P&L budget responsible for 25 million in annual revenue.

Account Manager- Tampa, FL, May 1997-December 1998

- Reporting to General Manager, responsible for securing and retaining all major accounts in excess of 500 tons per month.
- Recognized as 1998 Money Maker of the Year for development of non-fiber tonnage with new suppliers and ten-year contract extensions with two high margin customers.
- Served the lead role in the sale of non-performing facilities in Florida and received corporate acknowledgment for professionalism and thoroughness during this project.
- Responsible for the sale of two customer-recycling systems in excess of $100,000 each.

General Manager- Memphis, TN, March 1996-May 1997

- Reported to Market Area Manager, responsible for a 4,000-ton per month facility with 30 employees.
- Directed the movement of 9,000 tons per month of brokerage OCC and High Grades.
- Created partnership with local safety organization to host health fairs, conduct disaster training and improve safety training.
- Increased monthly EBIT by 90,000 dollars in 12 months by improving operating efficiencies and reducing maintenance downtime.
- Managed the renegotiation of a poor union contract, improving the company's position.
- P&L and budget responsibility for 15 million in annual revenue.
- Negotiated exclusive supply contracts with two Nike Distribution centers for 1,500 tons per month.



SAM DANCER

PROJECT MANAGER

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INTRODUCTION

After more than a decade in the military and law enforcement, Mr. Dancer became a Field Supervisor and Project Manager, handling contracts involving clean-up following Hurricanes Gustav and Ike; City of Fayetteville, AR ice storm; City of Nashville, Tennessee flooding; BP Oil Spill

More recently, he was involved in: St. Charles County and the City of Bridgeton tornado debris removal (MO); Tuscaloosa (ALDOT) residential demolition of tornado-damaged residences (AL); Terrebonne Parish (LA) and St. Louis Bayou (MS) Cleanout project; City of New Orleans Strategic Demolition for Economic Recovery project (LA); East Baton Rouge Parish wind storm damage (LA); Ascension Parish, Tangipahoa Parish (LA), and Houston (TX) flood damage; project manager for Hurricane Irma Largo.

EDUCATION

Southeastern Louisiana University – Hammond, LA

Computer Science – Fall 1980, Fall 1981, Spring 1982

PROMINENT CERTIFICATIONS

Hazardous Waste Operations & Emergency Response – Initial

LDEQ Asbestos Contractor/Supervisor

FEMA IS-100.c	Introduction to Incident Command System, ICS-100
FEMA IS-100.pwb	Introduction to the Incident Command System
FEMA IS-632.a	Introduction to Debris Operations
FEMA IS-633	Debris Management Plan Development
FEMA IS-634	Introduction to FEMA's Public Assistance Program
FEMA IS-700.b	National Incident Management System (NIMS), An Introduction
FEMA IS-702.a	NIMS Public Information Systems

OTHER CERTIFICATIONS

FEMA IS-3	FEMA IS-100.fda	FEMA IS-325	FEMA IS-802	FEMA IS-1150	OSHA-122
FEMA IS-5.a	FEMA IS-100.fwa	FEMA IS-360	FEMA IS-803	FEMA IS-1172	OSHA-123
FEMA IS-10.a	FEMA IS-100.hcb	FEMA IS-394.a	FEMA IS-804	FEMA IS- 2000	OSHA-144
FEMA IS-11.a	FEMA IS-100.he	FEMA IS-405	FEMA IS-807	FEMA IS-2002	OSHA-150
FEMA IS -20.19	FEMA IS-100.leb	FEMA IS-420	FEMA IS-807	FEMA IS -2500	OSHA-151
FEMA IS -21.19	FEMA IS-106.17	FEMA IS-421	FEMA IS-809	FEMA IS -2600	OSHA-152
FEMA IS-20.21	FEMA IS-200.b	FEMA IS-453	FEMA IS-810	FEMA IS-2900.a	OSHA-161
FEMA IS-21.21	FEMA IS-200.hca	FEMA IS-454	FEMA IS-811	FEMA IS-2901	OSHA-162
FEMA IS-29	FEMA IS-201	FEMA IS-546.a	FEMA IS-812	OSHA-105	OSHA-602
FEMA IS-33.17	FEMA IS-230.d	FEMA IS-547.a	FEMA IS-813	OSHA-107	OSHA-603
FEMA IS-36	FEMA IS-240.b	FEMA IS-660	FEMA IS-906	OSHA-108	OSHA-605
FEMA IS-37.19	FEMA IS-241.b	FEMA IS-703.a	FEMA IS-907	OSHA-112	OSHA-612
FEMA IS-37.21	FEMA IS-244.b	FEMA IS-706	FEMA IS-909	OSHA-113	OSHA-614
FEMA IS-42	FEMA IS-315	FEMA IS-775	FEMA IS-912	OSHA-115	OSHA-618
FEMA IS-60.b	FEMA IS-317	FEMA IS-800.b	FEMA IS-914	OSHA-116	OSHA-700
FEMA IS-75	FEMA IS-324.a	FEMA IS-801	FEMA IS-1010	OSHA-121	OSHA-701

OSHA-702	OSHA-716	OSHA-722	OSHA-807	OSHA-809
OSHA-704	OSHA-718	OSHA-750	OSHA-808	OSHA-815
OSHA-707	OSHA-719	OSHA-806		OSHA-852

ADDITIONAL OSHA CERTIFICATES

30 hour Construction Safety and Health
Confined Space Safety in Construction
Construction Worksite Safety
Hand and Power Tool Safety
Introduction to Ergonomics
Introduction to Safety Recognition
Occupational Safety and Health Professional
Occupational Safety and Health Specialist
Occupational Safety and Health Supervisor
Occupational Safety and Health Trainer (Train-the-Trainer)
Safety Committee Chair
Safety Committee Member

ACCESS AND AWARDS

TWIC Card
Access to the Homeland Security Information Network for LA, MS, TX, AL and the EM Site
Louisiana War Cross
National Defense Service Medal
Good Conduct Medal
Army Achievement Medal

NOTABLE PROJECTS

Hurricane Ida – 2021
Alabama Tornadoes – 2021
Texas Severe Winter Storms – 2021
Hurricane Delta — 2020
Hurricane Laura — 2020
Hurricane Dorian—2019
Tropical Storm Barry—2019
Hurricane Michael—2018
Hurricane Florence—2018
Hurricane Irma – 2017
Hurricane Harvey – 2017
Louisiana Severe Storms and Flooding (DR-4277) – 2016
Houston, TX Flood – 2015
Winter Storm Pax – 2014
Midwestern Tornado Outbreak – 2013
Hurricane Isaac – 2012
Hurricane Irene – 2011
BP Oil Spill – 2010
Hurricane Gustav – 2008
Hurricane Ike – 2008
Hurricane Rita – 2005
Hurricane Katrina – 2005

EXPERIENCE

DRC Emergency Services LLC – New Orleans, Louisiana
Field Supervisor/Project Manager, 2013 – Present

- Manages all phases of assigned projects, ensuring contractual obligations are met and accountable for the personnel and equipment onsite. Projects include St. Louis County and the City of Bridgeton, MO, tornado debris removal; Tuscaloosa, AL (ALDOT) residential demolition of tornado-damaged residences; Terrebonne Parish, LA, St. Louis Bayou Cleanout project; City of New Orleans, LA, Strategic Demolition for Economic Recovery project.

The Country Club – New Orleans, Louisiana
Security Supervisor, 2013

- Maintained a safe environment for employees and patrons at a high-profile restaurant and nightclub; monitored activity via recorded digital CCTV and through live indoor and outdoor surveillance; ensured security staff members were properly trained in all methods of surveillance, guest service, non-violent crisis intervention and documentation of events.

Defcon 1–Pearl River, Louisiana
Owner/Operator, 2012-2013

- Managed all operations of a personally owned business which involved the retail sales of law enforcement and military apparel and equipment and provided contract security for private parties, events and VIP escort services.

Cahaba Disaster Recovery (acquired by DRC) – Mobile, Alabama
Project Manager, 2008-2012

- Directed all phases of disaster-related projects from contract activation to final closeout; coordinated mobilization of subcontractors and ensured crews in the field operated in accordance with OSHA and DEQ regulations; maintain effective communication with local governing bodies, FEMA, Army Corps of Engineers and monitoring firms. Recovery projects included areas impacted by Hurricanes Gustav and Ike; City of Fayetteville, AR ice storm; City of Nashville, Tennessee flooding; BP Oil Spill

Bourbon Blues Company – New Orleans, Louisiana
Security, 2008

- Provided a safe environment for the employees and patrons by ensuring rules regarding the service of alcoholic beverages to patrons by the bar staff were followed; communicated effectively with NOPD in regard to serious incidents occurring at the bar and submitted written reports to law enforcement and management

Omni-Pinnacle Emergency Response – Slidell, Louisiana
Field Supervisor, 2005-2008

- Managed the day-to-day activities of crews and employees in the field, including operations involving tree cutting, debris removal, debris disposal, waterway clearing and residential and commercial demolition; ensured that FEMA, OSHA, DEQ and contractual obligations are met; project involvement included Hurricanes Katrina and Rita in unincorporated St. Tammany Parish, LA and Wilma in Indian River County, FL

Target Corporation (Mervyn's and Target) – Multiple Locations
Key Store Investigator, Field Assets Protection Team Leader, Executive Team Leader-Assets Protection, 1994-2005

- Implemented company-directed safety and shortage plans as well as creating store-based plans in accordance with annual inventory results, local safety issues and theft trends; monitored and maintained overt and covert surveillance systems; initiated, investigated and resolved internal and external theft cases including organized theft and fraud; apprehended and interviewed individuals responsible for shortages; partnered with local, state and federal law enforcement agencies and communicated with other retailers; testified in court when necessary

LAW ENFORCEMENT EXPERIENCE:
Pearl River Police Department (Reserve Division) – Pearl River, Louisiana
Officer, 1990-1996

- Patrol the streets of Pearl River, protect citizens and their property while enforcing town, parish and state ordinances; participated in the initiation and resolution of investigations regarding the manufacturing transport, possession and distribution of controlled substances as a member of the Narcotics Task Force

MILITARY EXPERIENCE:
Louisiana Army National Guard (Infantry) – Houma, Louisiana
Squad Leader, 1989-1991

- Accountable for the proper training and the well-being of an eleven-person infantry squad; maintained combat readiness of the squad and all assigned weapons and equipment to ensure mission completion; unit was activated for Desert Storm

United States Army (Infantry) – Multiple Locations
Senior Custodial Agent, Fire Team Leader/Track Commander, 1983-1986

- Controlled entry of US and German personnel into the limited and exclusion areas of a remote nuclear missile site and provide tactical response in the event of a perimeter breach; ensured that the soldiers in the fire team were properly trained and all assigned equipment was maintained; participated in Bright Star, Egypt (1985)



MARK BUSH

PROJECT MANAGER

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INTRODUCTION

Mr. Bush is a Texas native who worked previously as Field Service Supervisor/Operations Coordinator for an oilfield services company specializing in water treatment. He served 6 years in the US Army as a Light Wheel Mechanic and also served as a Squad Leader with the 4th Brigade/4th Infantry Division. His prior experience has helped him hone his skills in personnel management, reliability and responsiveness, attention to detail and adaptability to change, and time management. Recently, Mr. Bush worked as a project manager for DRC in Harris County following Hurricane Harvey. He also serves as the main point of contact to Harris County Engineering during this time.

EDUCATION

Lamar University, 1995-1997

Houston Area Plumbers Joint Apprenticeship Training, 1999-2003

PROMINENT CERTIFICATIONS

40-Hour OSHA HAZWOPER
TX All-lines Ins. Adjuster (lic#2156078)
SafeLand USA
SafeGulf USA
H2S Awareness Training
CPR AED Certified

OTHER CERTIFICATIONS

FEMA IS-5.a
FEMA IS10.a
FEMA IS-37.23
FEMA IS-100.c
FEMA IS-200.c
FEMA IS-235.c
FEMA IS-241.c
FEMA IS-242.c
FEMA IS-317.a

NOTABLE PROJECTS

Hurricane Ida – 2021
Texas Severe Winter Storms – 2021
Hurricane Zeta — 2020
Hurricane Delta — 2020
Hurricane Sally — 2020
Hurricane Hanna — 2020
Tropical Storm Imelda —2019
Hurricane Dorian—2019
Tropical Storm Barry—2019
Hurricane Michael—2018
Hurricane Florence—2018
Hurricane Harvey – 2017

EXPERIENCE

DRC Emergency Services, LLC

Project Manager, 2017-Present

- **Hurricane Michael, Jackson County, Florida.** Mr. Bush served as the project manager during DRC's response efforts for Hurricane Michael. Still activated in Florida working with FDOT, Mr. Bush's responsibilities included managing the daily logistical coordination of crews, heavy equipment, and support resources; implementing health and safety protocols to ensure that all work was completed safely; work flow and future crew movement planning; and daily work site documentation.
- **Hurricane Harvey, Harris County, Texas.** Mr. Bush served as the project manager during DRC's response efforts

for Hurricane Harvey. Mr. Bush's responsibilities included managing the daily logistical coordination of crews, heavy equipment, and support resources; implementing health and safety protocols to ensure that all work was completed safely; work flow and future crew movement planning; and daily work site documentation. In addition to managing debris removal, Mr. Bush was the main point of contact for Harris County's Engineering Department for shutting down all DMS sites in the area.

Orion Water Solutions
Field Service Supervisor/Operations Coordinator, 2014-2017

- Served as the supervisor and coordinator for all of operations, including but not limited to; managed the logistics of mobile equipment, chemical shipments, and all of personnel.

Kellogg, Brown & Root-2003-2004
Foreman, (Djibouti, Africa), 2003-2004

- Worked as the youngest foreman in the country to maintain and improve the infrastructure of a military base. With 16-18 local national crews, their work involved plumbing and construction jobs.

MILITARY EXPERIENCE:

United States Army

- *Squad Leader with the 4th Brigade/4th Infantry Division, 2007-2013*
    - *Jalalabad, Afghanistan.* Tasked with Base Defense Ops and served as a member of a QRF Team in support of Operation Enduring Freedom.



LISA GARCIA WALSH

CONTRACTS MANAGER

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INTRODUCTION

Ms. Garcia Walsh has overseen DRC's contracts since 2010. Her role is to maintain all contractual records and documentation, such as receipt and control of all contract correspondence. She is responsible for applying, renewing, and activating general contractor licenses nationwide as well as other authorizations and pre-qualifications. Additionally, she is responsible for invoicing, ticket reconciliation and coordination with subcontractors, municipalities and monitoring firms regarding accounting procedures. Ms. Garcia Walsh helps ensure data is collected and processed efficiently.

Ms. Garcia Walsh brings experience in data management operations following some of the largest debris generating natural disaster in recent history. She oversaw data collection and processing for state and federally funded projects. She assists with data management, invoice reconciliation, and project closeout.

Ms. Garcia Walsh has provided administrative assistance to DRC's management personnel on all major disasters since 2013. Prior to joining DRC, Ms. Garcia Walsh provided administrative assistance for emergency response projects involving FEMA protocol.

EDUCATION

Our Lady of Holy Cross College – New Orleans, Louisiana
Bachelor's Degree in Accounting – May 2015

Nunez Community College – Chalmette, Louisiana
Associates Degree in Business Technology – 2010

PROMINENT CERTIFICATIONS

Hazardous Waste Operations & Emergency Response – Initial

OTHER CERTIFICATIONS

FEMA IS-5.a
FEMA IS-10.a
FEMA IS-11.a
FEMA IS-37.23
FEMA IS-42
FEMA IS-100.c
FEMA IS-111.a
FEMA IS-200.c
FEMA IS-201
FEMA IS-235.c
FEMA IS-241.c
FEMA IS-244.b
FEMA IS-315
FEMA IS-317.a
FEMA IS-324.a
FEMA IS-453
FEMA IS-546.a
FEMA IS-547.a
FEMA IS-632.a
FEMA IS-633
FEMA IS-634
FEMA IS-660
FEMA IS-700.a
FEMA IS-702.a
FEMA IS-706
FEMA IS-775
FEMA IS-800.b
FEMA IS-906
FEMA IS-907
FEMA IS-909
FEMA IS-2900

NOTABLE PROJECTS

Kentucky Tornadoes – 2021
Hurricane Ida – 2021
Alabama Tornadoes – 2021
Texas Severe Winter Storms – 2021
Hurricane Zeta — 2020
Hurricane Delta — 2020
Hurricane Sally — 2020
Hurricane Laura — 2020
Hurricane Isaias — 2020
Hurricane Hanna — 2020
Tropical Storm Imelda —2019
Hurricane Dorian—2019
Tropical Storm Barry—2019
Hurricane Michael—2018

Hurricane Florence—2018
Hurricane Maria – 2017
Hurricane Irma – 2017
Hurricane Harvey – 2017
Hurricane Matthew—2016
Louisiana Severe Storms and Flooding (DR-4277) – 2016
Winter Storm Jonas – 2015
Houston, TX Flood -2015
Winter Storm Pax – 2014
Midwestern Tornado Outbreak – 2013
Super Storm Sandy – 2012
Hurricane Isaac – 2012
Hurricane Irene – 2011
BP Oil Spill – 2010
Hurricane Gustav – 2008
Hurricane Ike – 2008
Hurricane Wilma – 2006
Hurricane Rita – 2005
Hurricane Ophelia – 2005
Hurricane Katrina – 2005
Hurricane Dennis – 2005

EXPERIENCE

DRC Emergency Services, LLC – New Orleans, Louisiana

Contracts Manager, November 2013-Present

- Maintain contractual records and documentation such as receipt and control of all contract correspondence
- Ensure that signed contracts are communicated to all relevant parties to provide contract visibility and awareness, interpretation to support implementation
- Responsible for applying, renewing and activating general contractor's licenses nationwide; prequalification with Department of Transportation offices nationwide
- Responsible for Secretary of State annual filings and authorizations to do business

Project Administrator, July 2010-November 2013

- Provided administrative assistance to the Chief Operating Officer, Regional Manager and several Project Managers for projects in Louisiana including, but limited to:
  - MC52 BP Oil Spill Clean Up
  - St. Bernard Road Project
  - Orleans Parish Sheriff's Office
  - Hurricane Isaac Recovery – Assisted project managers in several contracts, coordinated and managed personnel to scan and submit tickets to Mobile office)
- Project administrator for two demolition projects for the City of New Orleans; responsibilities included filing permits, making LA One Calls, review of all packets for demolition paperwork prior to demolition, attended monthly meetings with City of New Orleans and provided invoicing reconciliation
- Researched bids and RFPs throughout the United States

Law Offices of Christian D. Chesson – New Orleans, Louisiana

Paralegal/Office Manager, September 2006-January 2009

- Assisted in Chapter 7 Bankruptcy and Lemon Law documentation for clients
- Provided overall office management, including:
  - Client relations
  - Accounts payable/receivable
  - Administrative support to ten attorneys in the New Orleans office location
  - Liaison between the New Orleans office and the Lake Charles office locations

Advanced Cleanup Technologies, Inc. – Rancho Dominguez, California

Administrative Manager, October 2005-May 2006

- Director of Human Resources for the Southeastern Branch of ACTI
- Administrative office manager duties included: documentation and operational support for operations manager and project managers; invoicing for emergency response projects following FEMA protocol

Prepare Respond Recover



One of the key missions of any Village is to protect lives, minimize the loss or degradation of resources, and continue to sustain and restore operational capability following an event. DRC uses a basic three phase approach to help the Village of Palmetto Bay achieve these goals. DRC's approach to **prepare, respond,** and **recover** are fundamental to successful disaster management.

The primary mission of DRC Emergency Services, LLC is to provide a professional, honest, and immediate response to natural and man-made disasters.

PREPARE



- Contract Award
- Local Teaming Partners
- Available Equipment
- Joint Planning & Training

Contract Award

Upon award, DRC's Regional Manager, Evan Fancher, will schedule a meeting with the Village of Palmetto Bay. The initial meeting is critical, allowing both the Village and the Regional Manager to make introductions, as well as to prepare for any pending disasters. DRC's primary goal in this meeting would be to develop a step by step plan to expedite arrangements for training and response phases of the contract. These provisions include but are not limited to:

- Presenting key team members, including the Project Manager, and their responsibilities
- Participating in scenario exercises to include planning and routing
- Facilitating the designation and readiness of DMS and final disposal sites
- Introducing Monitoring Firm Representative (if applicable)

Local Team Partners, Vendors, and Subcontractors

DRC maintains a network of hundreds of subcontractors, approximately 30 of which are primary subcontractors that have been a part of DRC's responses since our inception. These subcontractors along with DRC's own personnel and equipment are capable of mobilizing events of huge magnitude. The identification of local subcontractors prior to activation secures commitment of equipment and insurance requirements. In compliance with the Stafford Act, DRC encourages local participation. A few methods used to identify local subcontractors include:

- Outreach programs
- Government referrals
- Website applications
- Direct mail outreach

"Through weekly project meetings, I became increasingly familiar with the organization's natural abilities and orderly work ethic. As the cleanup effort progressed, I realized that this company's staff was a perfect fit for working with subcontractors and property owners."

— Leo T. Lucchesi, Director of Public Works Washington Parish Government

Available Equipment

DRC will use owned equipment, subcontractor equipment, or lease/rent equipment based upon the disaster scenario. DRC has the most expansive collection of rolling stock and equipment in the disaster services industry. The company has 2,568 trucks and 1,657 pieces of support equipment, either owned or under agreement, available for immediate use. As part of the company's Corporate Mobilization Plan, a monthly inventory of available equipment is performed, recorded, and readily available. DRC has actively demonstrated the ability to quickly amass and mobilize significant quantities of equipment. **During the 2021 hurricane season, DRC operated in excess of 4,000 pieces of equipment simultaneously while responding to Hurricane Ida.**



Additionally, DRC has Master Service Agreements in place with national equipment suppliers, such as Hertz, United, Caterpillar, and William Scotsman, to supplement our equipment needs.

DRC Emergency Services Asset List

Equipment Type	Description	Quantity
Bucket Trucks	various models with booms	110
Chip Trailers	various models and horse-power	14
Chip Vans	receptacle vehicles	2
Dump Trucks	various models with dual and tri axles	353
End Dump Trailers	various models and capacity	298
Flat Bed Semis	various models for equipment movement	6
Flat Beds	53' equipment trailers	20
Fuel Trucks	multiple model and gallon capacity	46
Low Boys	equipment movement trailers	53
Pickups	half and three quarter ton of various make and model	45
Roll Off Trucks	primarily Galbreath 60,000 pound hoist on various makes	82
Rolls Off Containers	20, 30 and 40 cubic yard containers	337
Self Loaders	various makes with buckets ranging from 2-10 cubic yards	343
Semi Dumps	various makes and models with various capacity	240
Semi Tractors	various makes	232
Service Trucks	fully stocked road ready service vehicles	79
Slingers	various models	5
Straight Trucks	various makes and models	8
Sweepers	various models used for DMS operation	3
Tankers	various models	125
Tractor /Trailers Combos	various models	29
Tractors	various makes and models	43
Trailers	25 foot travel trailer	1
Utility Trailers	15 and 20 foot utility trailers	2
Vacuum Trailer	various makes	30
Vacuum Trucks (Wet)	various makes for	13
Walking Floors	48 ft automated trailers	46

Water Trucks	various capacity used for DMS operation	3
Attachments - various	buckets, hoists, slings etc.	157
Back Hoes	various models and capacity	40
Bobcats	skid-steer with multiple attachments	53
Bull Dozers	various makes and sizes	45
Conveyors	used for material movement	2
Crushers	metal compaction and volume reduction	24
Excavator	various makes and models	164
Feller Buncher	various makes and models used for clearing projects	27
Front End Loaders	various makes, models and bucket capacity	127
Generators	various	41
Grinders	horizontal and tub grinders	36
Jarraf Tree Trimmers	high capacity trimming equipment	3
Jersey Barriers	used for highway projects and within DMS	200
Light Plants	various used for nite operation	100
Material Handlers (Tele Boom)	loading equipment	3
Mobile Kitchens	various models	13
Off Road Dumps	Volvo high capacity	2
Pumps	various sizes	5
Safety Signs, Cones and PPE/arrow boards/message boards	used for highway operations	503
skid steers	various sizes with multiple attachments	96
Screens	shaker screens and sand screens	4
Water Trucks	various models and capacity	12
Total:		**4225**

Marine Vessels/Equipment

Equipment Type	Quantity
Inland Marine Harvestor	1
Air Boat	3
Amphibious Aquatic Excavator	1
Tug Boat	14
Underwater ROV	1
Utility Boat	1
Work Boat	15
JON Boats	10
500 CRANE (120 X 54 X 10)	1
510 CRANE (100 X 52 X 9)	1
524 CRANE (250 x 64 x 12)	1
526 CRANE (293 X 80 X 19)	1
527 CRANE (176 X 75 X 13)	1
529 CRANE (250 X 64 X 12)	1
531 CRANE (420 X 98 X 25)	1
532 CRANE (300 X 90 X 19)	1
533 CRANE (310 X 100 X 20)	1
534 CRANE (111 X 45 X 11)	1
535 CRANE (250 x 64 x 12)	1
536 CRANE (250 x 64 x 12)	1
541 CRANE (200 X 60 X 12)	1
566 CRANE (140 X 70 X 12)	1
Hopper Barge (EX NYC DOS)	16
Hopper Barge (260 X 52.5 X 12)	7
Hopper Barge (200 X 40 X 17.75)	2
Hydra Sport	1
Hydraulic Driven propelled pushers	1

Pontoon Boats	9
Poseidon Barges	3
Push Boats	2
Rescue Skiff	2
Sectional Barges	28
Side Scan Sonar	2
Deck Barge	32
Deck Barge with 9' bin walls	2
Deck Barge with spuds	7
Deck Barge with steel box rails	19
Go Devil Boat	1
Total:	**61**

Joint Planning and Training

DRC provides the Village of Palmetto Bay with planning and training throughout the length of the Village's contract at no extra cost. Benefits of these sessions include:

- Providing an opportunity to build relationships between both parties
- Delivering invaluable operational and administrative information to all stakeholders
- Discussing forecasting and reviewing the debris management plan







Identifying Equipment Staging Areas

While discussing potential plots to stage equipment, the following should be considered:

- Staging away from residential areas
- Easy access from main rights-of-way
- Sufficient acreage to manage a large number of vehicles
- Fencing around the facility is preferable



DMS Site Selection

Criteria at a minimum will include:

- Public versus private land considerations
- Environmental agency approvals
- Dust and fire mitigation
- Ingress and egress considerations
- Security features
- Storm water controls considerations
- Elevation
- Sound buffers and fencing



Identifying Permanent Disposal Facilities, Transfer and Recycling Facilities

DRC has agreements in place with most major disposal and recycling facilities in the area. DRC's management will be responsible for working with the jurisdiction to identify these facilities and to secure favorable terms and conditions with each facility. Additionally, DRC's staff includes Steve Crawford, an expert in recycling, resource recovery, and disposal. With 25 years of experience, Crawford brings expertise and exceptional knowledge to every project.

Approved Final Disposal Site
South Dade Landfill 23707 SW 97 Ave Gate A, Miami, Florida 33032

Establishing Emergency Push Routes & Collection Grids

Collection grids and emergency push routes should include:

- Hospitals
- Police departments
- Emergency shelters
- Nursing homes
- Major traffic routes

RESPOND



- Alert Phase
- Disaster Impact
- Response Timeline
- Initial Damage Assessments
- Emergency PUSH Operations
- Loading and Hauling Operations
- Debris Management Site Operations
- Safety
- Prompt Damage Complaint
- Accounting and Document Management
- Post Event Evaluations

Alert Phase

If a potential disaster can be predicted, DRC will activate the following alert phases:

- 24-48 hours before impending impact, Evan Fancher will contact the Village of Palmetto Bay to discuss activation and response
- At the discretion of the Village, DRC will mobilize personnel within 24 hours prior to disaster impact to arrive at the Emergency Operations Center
- Identification and readiness assessment of subcontractor network for Emergency Push and Load and Haul Operations
- Pre-staging of equipment and personnel as needed to respond to the immediate aftermath of the event "push activities"
- Emergency Push Collection routes have been determined

Disaster Impact

DRC has a unique ability to rapidly **respond** to a disastrous event while maintaining communication with communities to help them **prepare** for any trouble, making us a leader in the disaster **recovery** industry.

Response Timeline

The type, intensity, and duration of each event dictates the response time. Upon receipt of Notice to Proceed or Task Order, DRC will commence mobilization of equipment, operators, and laborers.

DRC is highly capable to meet, sustain, and manage all facets of disaster response, including responding within 24 hours. DRC proposes the following time frames in which services can be provided without unwarranted delay or interference:

Within 24 Hours Post Event

- Project Manager and support are in place and interacting with the Village of Palmetto Bay's Point of Contact
- Staging and measurement (certification) of equipment is underway
- Permitting and mobilization of DMS sites has begun
- Emergency Push activities are well underway with coordination with utility providers
- Initial Damage Assessment complete
- Public Service Announcements are initiated
- Logistical Support requirements have been assessed
- Initial Safety Meeting is held
- Time and location of daily production meetings is established

Within 48 Hours Post Event

- Initial understanding of crew type and quantity has been established with the Village's Point of Contact
- Roughly 50 percent of required equipment and manpower are in place
- At least one DMS is operational and load and haul activities can begin
- Discussions have begun with final disposal and recycling/composting providers (if applicable)
- Collection Zones have been mapped and discussed with the Village's Point of Contact
- Truck certifying continues
- Daily Safety Meetings continue

Within 96 Hours Post Event

- Full Mobilization is complete
- Emergency Push complete (if applicable)
- All contractual requirements (bonds, safety plans, dust control, community outreach, etc.) are submitted
- Productivity assessments made based upon existing travel times and DMS requirements adjusted
- Equipment and personnel needs are reassessed
- Additional local and equal opportunity vendor outreach has begun and those applicants vetted
- Daily productivity meeting continues between DRC, the Village point of contact and the Monitoring Firm assigned to the project
- Daily Safety Meetings continue



Initial Damage Assessment

Initial damage assessments are usually completed within 36 hours of an incident by local, state, federal, and contractors and provide an indication of the loss and recovery needs. The debris assessment will accomplish all of the following:

- Estimate the quantity and mix of debris
- Estimate damage costs
- Determine impact on critical facilities
- Identify impact on residential and commercial areas

Emergency PUSH Operations

- PUSH routes are predetermined with the help of Village, who have a clear understanding of geography of the community
- Debris is "pushed" or cleared from the Public Roadway generally in an order of priority established by the Village of Palmetto Bay
- Crews generally consist of equipment capable of moving heavy material (skid steers, front end loaders etc.) and personnel and supervision with chainsaws
- Attempt to make roadways and intersections as safe as possible for sight and traffic obstructions
- This phase of work is accomplished within the first 70 cumulative hours (plus or minus) after the event



Loading and Hauling Operations

Certification of Equipment

This task can begin as soon as practical but generally 12-24 hours after a Notice to Proceed is issued. In general, trucks are staged at a location where the Village's third-party monitoring firm can measure load capacity and assign unique identification to each piece of loading and hauling equipment.



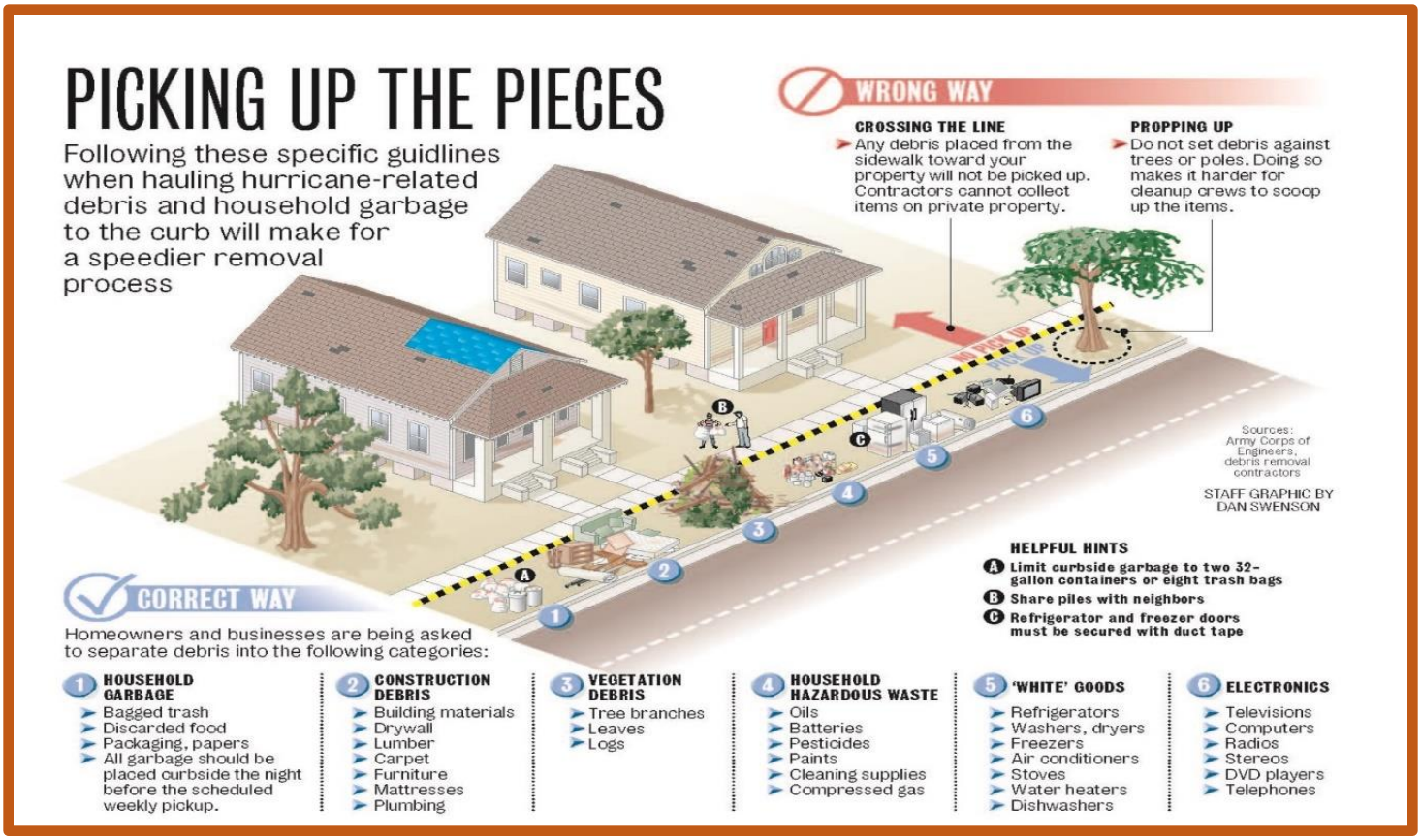


Debris Removal from Public Rights of Way

Within 24-48 hours of a Notice to Proceed (or a reasonable amount of time agreed upon by the Village) DRC will commence debris removal operations with multiple Debris Removal Crews. Debris Removal Crews will many times consist of three to five hauling vehicles of 30 to 150 cubic yard capacity with operators, one front end loader with operator, one foreman, and three laborers/flagmen (when required by traffic conditions). In other instances where conditions allow, self-loading equipment of similar capacity will be utilized to maximize efficiency.

- All field supervisors shall ensure that all debris disposal-hauling operators are licensed and certified to operate required equipment.
- All debris disposal operators will be given area maps designating assignment/authorized areas or zones of operations as well as transport routes designated and/or approved by the Village.
- As subcontractors complete zones, the areas are jointly surveyed by the Village of Palmetto Bay or its designated representative and closed out.

Through the installment of PSAs, public participation can enhance the efficiency of the collection/material separation process. A typical flyer which defines material separation:



Multiple Scheduled Passes

In order to allow citizens to return to their properties and bring debris to the right-of-way as recovery progresses, DRC ES adheres to FEMA's guideline of three scheduled collections or passes.

In rare cases, particularly following major flooding, additional collections may be warranted.

Field Operations

All eligible debris will be removed from public easements, property, and rights-of-way to designated Debris Management Site and/or directly to a final disposal site. Eligible debris is generated directly by the event or as a result of the event and is in the public Right of Way; for private property debris to be eligible, Private Property Debris Removal has to be authorized:

The illustration to the right depicts a typical post- disaster scenario that involves construction and demolition debris (C&D). In this case, the public is advised through radio, television, social media, an a graphic such as above to place disaster generated debris to the right of way (ROW) in separate piles by debris type for separate collections.



Vegetative Debris

Vegetative debris is defined as: tree branches, leaves, logs, timber, and stumps.

- Eligibility—Public right of way or improved public property
- Collected from Private property only with FEMA private property debris removal right of entry authority
- Most productive operation combines the collection of leaners and hangers with normal ROW debris collection
- Allows for a wide spectrum of equipment use for productive collection
- Most commonly collected and transported to a Debris Management Site for processing and haul out
- Reduction by grinding provides opportunity for recycling, re-use and consumption as a fuel source
- Reduction by burning provides for the most cost- effective processing, if burning is an option



Construction and Demolition (C & D) Debris

Construction and Demolition (C&D) typically consist of: building materials, drywall, lumber, carpet, furniture, mattresses, and plumbing.

- Generally produced from floods, tidal surge and earthquakes
- Allows for a wide variety of equipment use including self-loading apparatus
- Landfill restrictions on material acceptance should be a consideration and can vary by state
- Utilization of DMS provides opportunity for reduction by material separation and compaction
- Load weight must be monitored particularly upon haul-out to final disposal
- Transportation to final disposal site does not allow for reduction, however is an alternative when travel time is not effected





White Goods

White goods is defined as: refrigerators, washers, dryers, freezers, air conditioners, stoves, water heaters, and dishwashers.

- Separately collected and staged within a designated area at a DMS or hauled directly to a recycler
- Collection can be performed with light duty trucks and trailers typically possessing a lift-gate
- Freon shall be removed by a certified technician under EPA regulations
- Citizens are informed through PSAs , fliers and social media to remove all contents from refrigerators and freezers prior to collection or to duct tape doors shut to facilitate safety and ease of collection
- Refrigerators and freezers collected with contents shall be staged for content removal and disposal

White goods shall be recycled, and any derived proceeds handled in accordance with the con




Household Hazardous Waste

HHW typically consist of oils, batteries, pesticides, paint, cleaning supplies and compressed gas.

- Collected only by trained and certified personnel with proper PPE and typically occurs in advance of load and haul crews
- Collected separately and securely placed in spill-proof containers for transportation to staging at a DMS or direct transport to a qualified recycler/disposal facility
- When stored at a DMS, the area is generally lined or bermed or both depending upon the requirements of the state environmental agency
- Proper packaging and transportation is often performed by the recycler





Electronic Waste Collection (E-Waste)

E-Waste debris includes: televisions, computers, radios, DVD players, telephones, and almost anything with an electric cord

- Collected separately with one or two collections (passes)
- Generally staged in a specific area of a DMS or transported directly to a recycler
- Collected in light duty trucks and trailers by general laborers and a supervisor
- Recycling of the items is always the goal





Tires

Tires often appear on the public ROW for collection following flood events or tidal surge.

- Collection can be accomplished separately using light duty equipment
- Transportation directly to the recycler or shredder is preferred
- Tires create a special problem for landfill operators as they tend to rise or float and can ultimately damage the landfill cap
- Federal/state regulations often require a waste hauler permit during transportation

Private Property Debris Removal

FEMA may extend public assistance to private property debris removal when it poses a threat to the public. Under the request and direction of the Village of Palmetto Bay or its representative, the contractor will initiate and manage a Right of Entry (ROE) program to remove debris on private property and/or demolish private structures that are a public safety hazard. The property owner must grant access prior to any work, unless there is an immediate threat to the lives, health, and safety to the Village's citizens.





Hazardous Tree and Limb Removal

A tree is considered "hazardous" if its condition was caused by the disaster and public health and safety are at risk. If possible, leaner and hanger removal will be performed in advance of load and haul activity and collected simultaneously with ROW debris. Eligibility is usually determined by the Village of Palmetto Bay's independent monitoring firm.

- Equipment may include bucket trucks, automated saw trucks, excavators and climbers with chainsaws
- Criteria to deduce if a leaner or hanger is hazardous is:
  - Must be six inches in diameter or greater when measured at chest height
  - More than 50% of the crown damaged or destroyed
  - Split trunk or broken branches that exposed the heartwood
  - Fallen or uprooted within a public use area
  - Leaning at an angle greater than 30 degrees
  - Hanging limbs must be 2 inches in diameter and must pose a threat of falling into an improved public area or public right-of-way






Removal of Hazardous Stumps

Stump removal usually takes place late in the debris removal process and is generally determined eligible by the City's monitor. A stump may be determined to be hazardous and eligible for Public Assistance grant funding as a per-unit cost for stump removal if it meets all of the following criteria:

- 50 percent or more of the root-ball exposed (less than 50 percent of the root-ball exposed may be flush cut)
- Greater than 24 inches in diameter, as measured 24 inches above the ground
- On improved public property or a public right-of-way
- Poses an immediate threat to life, and public health and safety
- Larger stumps are extracted by excavators and loaded upon flat- bed trailers for transport the DMS or final disposal facility
- Most often, large stumps must be split prior to processing by grinding

Expertise in the Removal of Dead Animals and Putrescent Disposal

Improper disposal of animal carcasses can contaminate drinking water sources or spread disease. It is DRC's policy to handle and dispose of animal remains with care and in accordance with all state and local regulations.

If possible, all identified carcasses should be disposed of within 48 hours of death. There are several approved methods for the disposal of animal carcasses:

- **Incineration** at a secure and pre-approved site.
- **Deposition** in a contained landfill approved for remains disposal.
- **Composting**, with approval, is a sanitary and practical method of carcass disposal.

Demolition

DRC employs many experienced supervisors, project managers, operators, and other technicians, many of whom have many years of experience in the demolition field. Demolition projects will be staffed with a Superintendent to oversee daily operations and a Project Manager responsible for subcontractor relations, schedule maintenance, and coordination with the Village.

All demolition operations will be conducted in a safe, environmentally responsible manner, in accordance with the requirements of the local government. Operations will proceed with the disconnection of utilities to all structures. The structures will then be demolished to the slab on grade level. Structures will be removed completely prior to the removal of any street or curb improvements, so that a clean and durable means of ingress and egress can be maintained during demolition operations. Slabs on grade will be excavated and removed. Once a structure has been completely removed, the area will be stabilized using the best management practices (DMP).

Existing structures will be demolished using conventional construction equipment such as excavators, track loaders and bull dozers. Concrete slabs will be excavated using track type excavators and hammers (if necessary) and will then be crushed on site using portable concrete crushing technology. Debris and recycled materials will be removed from the site using dump trucks.

Clean Fill Dirt

DRC will place compacted fill dirt in ruts created by equipment, holes created by stump ends, and other areas that pose a hazard to public access upon direction of the Village. This clean fill dirt will be compacted and directed by the Village.

Additional debris related collections, operations and projects that may occur during the response or recovery phase include but is not limited to the following:

Canal/Waterway Debris Removal

Canal debris removal is most often performed under the oversight of the State Environmental regulators, especially in environmentally sensitive areas. Environmental factors always take priority when developing an operations plan. Debris often consists of land based and/or water based removal of targets. Collection methods vary widely due to physical dynamics, environmental considerations, regulations, and scope of work, but typical methods are:

- Targets identified by side-scan sonar or below surface observation
- Target removal spans from water-bottom to surface debris or limited to designated depths
- When appropriate, debris can be collected with grapples mounted on different sized barges or even small boats
- Land based operations will consist mostly of removal of targets with long reach excavators equipped with a spoils or dredge bucket
- Temporary Offloading Sites can be used to temporarily stage debris prior to transport to a DMS for processing or to final disposal
- When abundant access points exist, loading can occur directly into trucks for transport to processing or disposal

Vehicle and Vessel Removal

DRC has extensive experience performing large scale vehicle and vessel removal and recovery projects. A single project for the State of Louisiana following Hurricanes Katrina and Rita involved the recovery and management of thousands of vehicles and vessels. The components of these projects vary from State to State due to legal requirements; but in the case of this operation, the scope of work will develop according to the direction of the Village of Palmetto Bay. Commonly used procedures are:

- Generally, aggregation sites are activated for storage, processing, recordation and access
- For land based recovery, vehicles and vessels are tagged and recorded prior to recovery
- For water based vessel recovery, eligible targets are located and recorded prior to recovery
- Initial notification to owner is sent from VIN information gathered in the field using State Police database (Village specific)
- Vehicles and vessels are aggregated on one or more sites and gridded for easy access
- Fluids are removed from each unit within the aggregation site
- Additional notifications are sent to owners using certified mail (if required)
- Private insurance companies are allowed to view and access units
- Vessels and vehicles can be retrieved by owner/insurance or destroyed/recycled
- Vehicles that have not been retrieved are crushed and recycled
- Scrap value proceeds (if any) are disbursed according to the contract



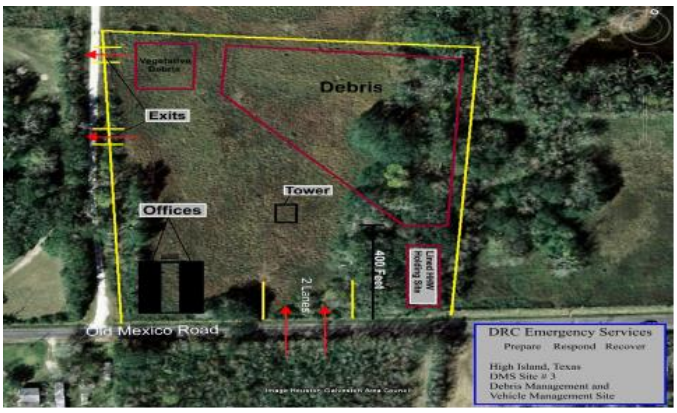


Debris Management Site Operations

Permitting and Site Mobilization

Within 24 hours of a notice to proceed, mobilization to pre-established DMS locations will begin:

- Phase One—environmental audit is performed
- The number of DMS sites to be used is determined by estimated volumes, travel times, traffic patterns and material to be processed
- Ideally, site placement and number should facilitate a minimum of five loads per truck per day
- Land Use Agreements are immediately executed with any private land owners
- For those sites not already permitted, an immediate permitting request will be submitted by DRC's Vice President of Administration and Compliance (Kristy Fuentes)
- DMS Site Plan is established and submitted



Environmental Considerations

- Where practical, a phase one environmental assessment should be performed prior to use as a DMS
- Soil samples are taken prior to use
- Pictures and video of the site prior to use is considered a best management practice
- DRC may use drone photography before and after use as a best management practice
- An independent engineer is often used to satisfy additional requirements of State regulators such as the need for SWPPP, perimeter silt fencing, air monitoring etc.



Typical On-site Equipment, Supplies and Manpower Needs

Signage	Inspection Tower(s)
Perimeter Fencing (if required)	Site Manager
Equipment Operators	Traffic Control Personnel
Security Personnel	Traffic Control devices
Front-end loader with thumb	Bulldozer
Grinder- horizontal or Tub	Excavator
Water Truck	Sweeper

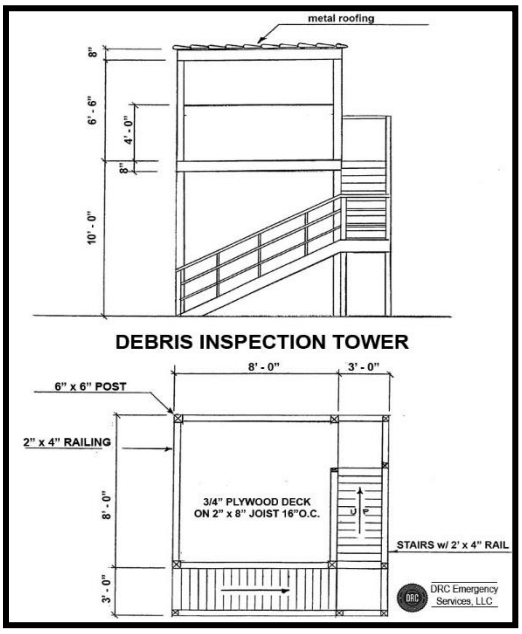
Air curtain Incinerator or above ground incinerator (if required)



Site Access

For the success of site access, separate points of ingress and egress should be established if possible and avoidance of truck traffic through residential areas is ultimately important.

- **Traffic Controls** - Traffic control personnel, with appropriate traffic control safety equipment, will be stationed at the ingress observation tower to maintain vehicular traffic control. Additional traffic control personnel can be stationed throughout the site, as needed, to enforce proper traffic flow.
- **Inspection Towers** - Inspection towers shall be constructed to facilitate observation and quantification of debris hauled for storage at debris staging sites. Ideally two inspections towers should be utilized at each DMS if volume warrants. One tower at point of ingress for use by the monitoring firm's employee, one tower at the point of egress to ensure all debris hauling trucks are in fact empty upon leaving the site. One tower may be utilized if ingress and egress point is the same. Additionally, the use of all terrain man lifts are sometimes substituted for the tower shown.



Maintenance and Grading - Maintenance and grading of the debris management site will occur throughout the operating day. Access roads will be constantly maintained, and dust control managed by use of a water truck. Access roads will be swept as often as necessary.





Debris Storage Area

Debris may be segregated into five main areas as determined by the type of event.

Vegetative debris—Vegetative debris will be cleaned of C&D debris to the extent possible to facilitate compliance with requirements for reduction of vegetative debris and processing of C&D.

Construction and Demolition (C&D) Debris—Stored separately within an area that will facilitate separation, compaction or grinding.

Recyclables/Salvage—Recyclable/salvageable materials will be stock piled in accordance with the site plan.

White goods—White goods will be stock piled in a contained area in accordance with the site plan if not transported directly to the recycler.

Household Hazardous Waste (HHW)—HHW will be segregated and stored in an approved containment area that may be lined and bermed.





Debris Reduction Methods

Grinding and/or Chipping Operations—Primarily used for reducing vegetative debris to achieve a 4 to 1 reduction or better. Resulting product is beneficial for use as fuel or reused as compost. The method is less often used as a reduction method for Construction and Demolition material due to its impact on equipment.

- Reduction by grinding provides opportunity for recycling, re-use and consumption as a fuel source

Burning—Environmental impact and safety are primary considerations. Most often allowed in rural settings, it's the most efficient reduction method for vegetative debris as a 95% reduction can be achieved. Air curtain incineration and trench burning can serve to mitigate the release of smoke etc.

- Reduction by burning provides for the most cost- effective processing, if burning is an option

Compaction—The most acceptable reduction method for construction and demolition debris when combined with recycling; a 2 to 1 reduction ratio is most often achieved.





Final Debris Disposal

Selection of final disposal location(s) for processed debris is normally determined during the planning phase. Per Subtitle D, lined sites are generally selected. However, in some cases, permitted construction and demolition sites are used when regulations allow.





Recycling Strategies



Vegetative Debris—Available to serve as a viable fuel source for manufacturing, etc. and used frequently as mulch for agricultural purposes. The resulting product is donated to citizens for use in flower beds and gardens and can be used as alternative daily cover in landfills when allowed. Additional uses are to use as roadbed for temporary roads and can be thinly spread across acreage to produce dirt.

Aggregates—Concrete, brick, and similar materials can be crushed and used as fill material, road base, etc.

Construction and Demolition Debris—Wood, metals, plastics and sometimes gypsum can be pulled from the waste stream and recycled if sufficient quantities exist and recycling facilities are available and accessible.

White Goods— Easy to recycle due to abundant processors.

Electronic Waste (E-Waste)—While these components are quite abundant, particularly following a flood or tidal surge, recyclers of these items have become more difficult to find. Some of the components found in televisions, computer monitors, copy machines etc. contain heavy metals making disposal a poor option, resulting in markets being the best option. Shipping to foreign markets is sometimes the best option.

"This debris removal project has been a resounding success, and the GLO appreciates the many hours of hard work put in by the DRC team."

— Benjamin K. Au Architect, Director of Construction Services GLO, Texas

Debris Management Site Closeout



Restoration is conducted during the close out phase of each DMS. The scope of restoration is determined by post use site conditions, terms of the land lease, or the Village directive and mutual understanding when public property is used. Restoration can consist of final removal of all debris and other managed components as well as all structures and temporary features. Additionally, grading and leveling, removal of temporary roads and fencing, and grassing or seeding of the site to documented pre-use condition may be necessary.

Post use drone footage and still photography shall be taken to illustrate the current condition of the site as it compares to the baseline or pre-use documentation. Environmental sampling that mirrors pre-use sampling is a best management practice.

- Random soil samples, surface and if necessary water samples, may be taken and sealed in containers for comparison with pre-use samples taken
- Independent third- party engineers and testing labs may be used
- Post use samples and pre-use samples may be tested in an independent lab to determine the presence of contaminants

Final Inspection, Released and Acceptance of the Village of Palmetto Bay and/or Landowner

In most cases, final closure approval is needed by both the State Environmental Agency and the property owner.



Safety

DRC maintains an unwavering commitment to the health and safety of our employees, subcontractors, customers, and the communities that we service.

Safety comes before profit and productivity.

Our goal is to ensure that all projects operate under the safest possible conditions and as such, DRC maintains a robust in-house safety program. Headed by a dedicated team of Project Managers and Regional Managers, DRC's programs and practices include:

- Morning project safety toolbox meetings
- Weekly "better ideas for improvement" meetings
- Weekly formal safety meetings
- Constant safety training certifications
- Safety recognition through our "challenge coin" award program

DRC follows all OSHA regulations and other federal and state agency guidelines when conducting an operation. DRC's Corporate Safety Plan includes Safety Plans and Policies, an Accident Prevention Plan and a Substance Abuse Policy. It is the policy of this organization to provide and maintain work environments and procedures which will:

1. Safeguard public and Government personnel, property, materials, supplies, and equipment exposed to contractor operations and activities;
2. Avoid interruptions of Government operations and delays in project completion dates; and
3. Control costs in the performance of this contract.

Training programs include:
Smith System Driver Training
Hazardous Materials Training
Demolition Safety
Asbestos Abatement Training
Power Line Awareness
Hazardous Communication
Lockout/Tagout
Fire Prevention Training
Environmental Management Planning

Operational safety, health, and accident prevention measures will be in effect and reinforced daily by all active personnel. These measures and procedures will be reiterated weekly during planning meetings, or as needed.

Immediate action will be taken to correct any safety deficiency while maintaining the utmost respect for all members of our workforce. All actions will be documented and the safety of citizens will be considered vital.



Prompt Damage Complaint

- DRC maintains a damage hotline (888-721-4DRC) for all projects. A complaint manager is assigned to the project and is responsible for tracking all damage and repair.
- DRC will investigate all damages and complaints within 24 hours and will propose a resolution to the damaged party within 48 hours.

Accounting and Document Management

DRC's invoicing procedure is as follows:

- Load tickets are received, logged, and then scanned into DRC's database system. Tickets are then entered and audited for accuracy.
- Invoice is worked up along with the ticket data backup.
- The reconciliation process then takes place with either the Monitoring Firm or the reconciliation contact with the Village (if there isn't a Monitoring Firm).
- Once the invoice and ticket data has been 100% reconciled, the Monitoring Firm, or the reconciliation contact with the jurisdiction, then recommends the invoice to FEMA for payment.
- Frequency: The invoicing is usually done on a weekly basis

DRC maintains a fully-staffed, fully operational Data Center at its headquarters all year. The Data Center is staffed by experienced and professional personnel with extensive knowledge of recording, reporting, contract, and reimbursement requirements. The Data Center is equipped with state-of-the-art information technology and is prepared to meet and exceed the reporting requirements of each client. All servers and networked computers are backed up both on and off-site every day. The emergency nature of DRC's work requires that the Company remain on-line and in contact across its network at all time.



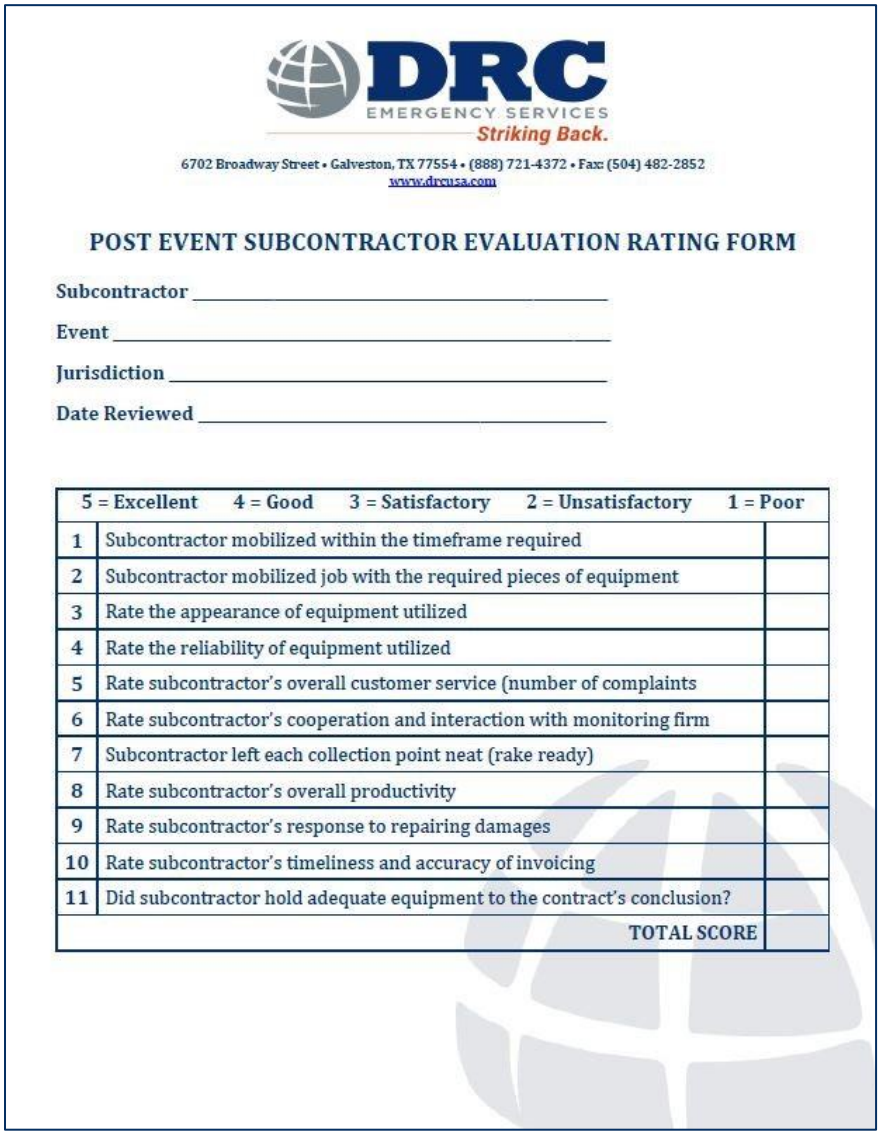
Post Event Evaluations

Hot Wash Meetings

DRC holds a Hot Wash with each jurisdiction post event. A Hot Wash is an after-action evaluation that occurs between DRC and the client. This post activation meeting serves as a forum for the client to discuss the project as a whole, the processes that were implemented, and any potential improvements. Additionally, DRC has an internal meeting to discuss development strategies and innovative concepts for future activations.

Subcontractor Evaluation

DRC has a large network of subcontractors and maintains long standing relationships with trained and exclusively committed key subcontractors. Additionally, DRC strongly believes the use of local resources is vitally important to a successful disaster recovery operation. For decades, DRC has been building relationships with subcontractors across the nation. DRC utilizes a 55-point Post Event Subcontractor Evaluation Form to aid in building our reliable network of subcontractors.



DRC EMERGENCY SERVICES
Striking Back.

6702 Broadway Street • Galveston, TX 77554 • (888) 721-4372 • Fax: (504) 482-2852
www.drcusa.com

POST EVENT SUBCONTRACTOR EVALUATION RATING FORM

Subcontractor _____

Event _____

Jurisdiction _____

Date Reviewed _____

5 = Excellent 4 = Good 3 = Satisfactory 2 = Unsatisfactory 1 = Poor		
1	Subcontractor mobilized within the timeframe required	
2	Subcontractor mobilized job with the required pieces of equipment	
3	Rate the appearance of equipment utilized	
4	Rate the reliability of equipment utilized	
5	Rate subcontractor's overall customer service (number of complaints	
6	Rate subcontractor's cooperation and interaction with monitoring firm	
7	Subcontractor left each collection point neat (rake ready)	
8	Rate subcontractor's overall productivity	
9	Rate subcontractor's response to repairing damages	
10	Rate subcontractor's timeliness and accuracy of invoicing	
11	Did subcontractor hold adequate equipment to the contract's conclusion?	
	TOTAL SCORE	

RECOVER

Prepare → Respond → **Recover**

- *Demolition*
- *Man Camp Services*
- *Post Disaster Temporary Housing*
- *Marine Services*



Many of the elements of work shown above can be categorized as a recovery functions, although some, if not all, could be performed simultaneously with the debris mission. Of those listed above, marine debris removal, marine salvage, and beach restoration have been previously addressed under the Response phase of operations.

Effective recovery requires a comprehensive effort of all phases that enable logical and efficient execution. The subsequent functions outlined below are all steps in a model that must be executed intelligently and with real-world experience. DRC Emergency Services, LLC, SLS, and Callan Marine comprise a core of companies under single ownership that excel at providing a turn-key approach to total disaster management. We stand alone in the industry as the only provider of these services.



SLS

DRC's sister Company, SLS, is a prominent post disaster Temporary Housing provider. From turnkey temporary trailer facilities to massive man camps designed to house and feed thousands, SLS has designed and performed most all post disaster applications.

SLS pioneered the current FEMA S.T.E.P. program during the aftermath of Hurricane Sandy in New York. The Program in New York was called "Rapid Repair" and a similar program in Baton Rouge was called "Shelter at Home". These programs are designed to perform essential elements of restoring damaged single- family residences and return homeowners back into their homes quickly. As an additional positive result, the cost of the typical S.T.E.P. program is approximately 20% the cost of placing a displaced Family into a trailer or similar structure. Rapidly returning displaced families to their homes provides a sense of community and normalcy to the affected citizens.

SLS is composed of four major divisions: RESPONSE, HEALTH, FEDERAL SERVICES and HOUSING.

Each division is distinct in focus, scope and services provided, but seamlessly utilizes a pool of leadership, talent, resources and financial capabilities. With this industry collaboration, SLS is able to successfully execute any assignment they undertake. Their experience and qualifications, bolstered by the capabilities of our highly experienced team, allow us to offer unparalleled service to our clients.






CALLAN MARINE

DRC's sister Company, Callan Marine is a highly-specialized construction firm capable of providing, design, engineering, management and construction services such as:

- Marine debris management and removal
- Offshore and inland dredging
- Shoreline protection
- Beach re-nourishment
- Port/Dock facility construction
- Wetlands construction
- Marine protection mitigation and improvements

For over ten years, Callan Marine has been serving public and private clients by providing crucial dredging services and executing new maritime construction and expansion projects. We restore berthing depths for ship docks and navigation channels, facilitating transportation in our nation's waterways.

With a mission of safety, quality, and integrity, Callan Marine can customize a response solution for you.

Callan Marine has dredged thousands of miles of waterway in the Gulf Coast region to keep our customers productive.



Please see the Price Cost Form attached.

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$ 0.00
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$ 60.00
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$ 9.95
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$ 295.00
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$ 12.62
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$ 200.00
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$ 300.00
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$ 2.00
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 9.42
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$ 8.98
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 4.34
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$ 4.22
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 50.00
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 125.00
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 195.00
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$ 250.00

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	$ 8.98
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$ 1.00
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$ 88.50
ERC 4	Demolition of structures	CUBIC YARD	1 UNIT	$ 34.68

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 175.00
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 185.00
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 175.00
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 185.00
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$ 165.00
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$ 125.00
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$ 125.00
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$ 125.00
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$ 185.00
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$ 175.00
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$ 275.00
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$ 395.00
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$ 195.00
EWO 14	Service truck	HOURLY RATE	1 UNIT	$ 125.00
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$ 140.00
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$ 50.00
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$ 45.00
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$ 195.00
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$ 120.00
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$ 130.00

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$ 140.00
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$ 160.00
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$ 175.00

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM

#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$ 95.00
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 80.00
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$ 95.00
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$ 65.00
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$ 65.00
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 95.00
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$ 90.00
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 95.00

PERSONNEL			COST
No.	Position	Measure	Hourly Rate
1	Project Manager	PER	$ 95.00
2	Field Supervisor	PER	$ 85.00
3	Field Monitor	PER	$ 75.00
4	Debris Site Security	PER	$ 75.00
5	Data Manager	PER	$ 45.00
6	Data Support Personnel	PER	$ 30.00

AERIAL PHOTOGRAPHS				COST
7	Aerial Photo Package (one flight and one photo)	HOURLY RATE	1 UNIT	$ 950.00
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$ 60.00
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$ 950.00
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$ 950.00

Signature of Official: _____ Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer Date: 4/2/24

Company: DRC Emergency Services, LLC

Notes:
1) Tipping fees to be billed as a direct pass through cost with no mark up
2) Item ERC4-Demolition assumes non RACM demolition only

Please see the sample Standard Contract provided by the Village attached.

SECTION 10.0: Exhibits

Draft Contract for: Emergency Debris Removal and Disposal

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised a Request for Proposal ("RFP") on **March 5th, 2024** for the **Emergency Debris Removal and Disposal**; and

WHEREAS, the Company submitted a proposal dated **April 5th, 2024**, in response to **RFP# 2024-11-008**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded proposal to the Company to provide Emergency Debris Removal and Disposal on behalf of the Village and approved the Proposal Form submitted by the Company in response to the RFP (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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5. Contract Price
6. Construction Supervision/Reports
7. Notices
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9. Indemnification
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13. Waiver
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20. Counterparts
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Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract

B. RFP# 2024-11-008 issued by the Village.

C. Proposal Form submitted by the Company showing breakdown of costs.

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Article 2. Scope of Work

1. The Company agrees to provide the Services (hereinafter inclusively referred to as the "Services") as specifically described, and under the terms and conditions set forth in Exhibit 1 and Exhibit 2.

During the performance of this Contract, the Company agrees as follows:

1. The Company shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Company shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Company agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Company shall, in all solicitations or advertisements for employees placed by or on behalf of the Company, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex or national origin.
3. The contactor shall send to each labor union or representative of works with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Company's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Company shall comply with all provisions of Executive Order 11246 of September 24, 1965, the Davis-Bacon Act, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Company shall furnish all information and reports required by Executive Order 11246 and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and shall permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Company's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Company may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with

procedures authorized in Executive Order 11246 and such sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 or by rule regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The Company shall include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or Vendor. The Company shall take such action with respect to any direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Company becomes involved in, or is threatened with, litigation with a Subcontractor or Vendor as a result of such direction by the administering agency the Company may request the United States to enter into such litigation to protect the interests of the United States.
8. The Company shall provide a list of the vehicles that will be used for the Work and include the MDC ID#, gross weight, and cubic yard size.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **RFP# 2024-11-008** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all Subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The Company shall submit invoices detailing the services provided, project, professional staff, and hours. Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any agreement.

Invoices shall be submitted to the Village's authorized representative on a biweekly basis unless otherwise directed by the Village. All invoices must be submitted in the

form of a hard copy. The invoice detail must consist of a tabular report listing all ticket information required by the Village. Invoice detail submittals will be checked against Village records. Village records are the basis of all payment approvals. Only one hundred percent (100%) accurate and complete invoices shall be forwarded by the Village authorized representative to the Village for payment.

A ten percent (10%) retainage will be withheld from each reconciled invoice until the end of the project. In order to recover the retainage, the Company must successfully complete, and receive a letter of completion from the Village, for all work zones. Retainage will be held until final reconciliation is complete. Portions of the retainage may be held by the Village to repair damages caused by the Company's to public or private property.

Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to the Village of Palmetto Bay, Public Service Department, 9495 S. W. 180th Street, Palmetto Bay, FL 33157. The Village has up to thirty (30) days to review, approve and pay all invoices after receipt.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with copies to Dionisio Torres, the Director of Public Service. The Villages' assigned Project Manager is Dionisio Torres, Director of Public Service.

(B) The Project Manager shall supervise and direct the Work using his best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for

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payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $2,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.

- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- errors and omissions of liability--$1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, or the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this

Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

DRAFT

Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the

Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all subcontractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such subcontractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and State Tax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, Company, or Subcontractor may not enter into a Contract unless the Consultant/Contractor/Company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/Contractor/Company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/Contractor/Company has registered and is using the E-Verify system. The Consultant/Contractor/Company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Company shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Company uses to carry out the Contract. The Company specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

DRAFT

IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____	_____
Nick Marano, Village Manager	Owner/Principal, Title

Attest:

_____

Village Clerk

Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney

John C. Dellagloria

DRAFT

Please see the following required forms attached:

- Drug-Free Workplace Certification
- Subcontractor List
- Vehicle List
- Governmental References
- Acknowledgment, Warranty, and Acceptance
- Non-Collusive Affidavit
- Sworn Statement on Public Entity Crimes
- Disability Nondiscrimination Statement
- Business Entity Affidavit
- Conformance with OSHA Standards
- Anti-Kickback Affidavit
- Statement of Past Contract Disqualifications
- E-Verify Affidavit
- Foreign Country of Concern Attestation
- Certification for Disclosure of Lobbying Activities of Federal-Aid Contracts
- W-9

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: Kristy Fuentes

Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Company: DRC Emergency Services, LLC

Date: 4/2/24

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Please see attached			

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

As a leader in the recovery industry, DRC Emergency Services has developed an inherent understanding of how to direct emergency response and recovery. DRC has a large network of subcontractors and maintains long standing relationships with key subcontractors who ensure our ability to maintain full operational capability for an extended period. Trained and exclusively committed subcontractors fulfill the role of daily operational requirements as necessary. Additionally, DRC strongly believes the use of local resources is vitally important to a successful disaster recovery operation and recognizes the importance of community preparedness. When local subcontractors have insufficient equipment, DRC integrates them into our subcontractor workforce to provide training, financing, and assistance with equipment. By helping communities prepare for the worst, DRC can facilitate the most efficient and rapid response in the wake of a disaster. Encouraging local knowledge and experience enhances our ability maintain full operational capability for the duration of our recovery response.

SUBCONTRACTOR LIST CONTINUED

Classification of Work	Subcontractor Name	Address	Telephone and Fax Number
Load and Haul	RPF Emergency Services, LLC	520 Mineral Trace, Unit C, Hoover, AL 35244	P: 205-637-6949 F: N/A
Collection	10X Construction LLC DBA Horizon Construction Roofing & Restoration	386 NW 171 St North Miami Beach, Florida 33169	P: (786) 649-0413 F: N/A
Final Haul out	A&J Transport, Inc.	22800 SW 214th Avenue Miami, Florida 33170	P: 910-443-5902 F: N/A
Grinding	Atlas Grinding and Recycling Group, LLC	15851 SW 200 St. Miami, Florida 33187	P: 305-972-7776 F: N/A
Leaners, Hangers, stumps	Big Dawg's Tree Service & Stump Grinding	1514 NE 173rd St North Miami Beach, Florida 33162	P: (305) 956-2878 F: N/A
Collection	CTI Trucking, Inc.	150 Solano Prado Coral Gables, FL 33156, Florida	P: 786-402-6461 F: N/A
Collection	Fortunato Trucking Inc.	14148 SW 160th Avenue Miami, FL 33196 Florida	P: 305-747-2016 F: N/A
Collection	GAF Professional Center LLC	15565 NE 4 Court Miami, FL 33162 Florida	P: 305-244-5954 F: N/A
Push	H&J Asphalt, Inc.	4310 NW 35th Avenue Miami, FL 33142	P: 305-634-3342 F: N/A
Leaners/hangers	Joseph Landscaping & Maintenance Services, Inc.	12501 NE 5th Avenue Miami, FL 33161	P: 786-486-5831 F: N/A
Push	Load Masters Management, LLC	18701 SW 358th Street Homestead, FL 33034	P: 786-251-3929 F: N/A
Push and Collection	MCO Construction	6600 NW 27th Ave. Suite 208 Miami, FL 33147	P: (786) 546-0184 F: N/A
Final Haulout	Metro Express, Inc.	9442 NW 109th Street Medley, FL 33178	P: 305-885-1330 F: N/A
DMS Site work	Micon Scaffolding, LLC	2466 Ali Baba Avenue Opa Locka, FL 33054	P: 305-456-1220 F: N/A
DMS Site work	Pabon Engineering, Inc.	15190 SW 136 St. Ste 1 Miami, FL 33196	P: 786-217-4996 F: N/A
Final Haulout	Rolando Otano Trucking Inc.	483 E 55 St., Hialeah, FL 33013	P: 786-343-2630 F: N/A
Tree work	Urbanik Services & Supplies LLC	8532 NW 114th Path, Doral, FL 33178	P: 305-396-6555 F: N/A

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size
Please see attached			

AVAILABLE EQUIPMENT

DRC will use owned equipment, subcontractor equipment, or lease/rent equipment based upon the disaster scenario. DRC has the most expansive collection of rolling stock and equipment in the disaster services industry. The company has 2,568 trucks and 1,657 pieces of support equipment, either owned or under agreement, available for immediate use. As part of the company's Corporate Mobilization Plan, a monthly inventory of available equipment is performed, recorded, and readily available. DRC has actively demonstrated the ability to quickly amass and mobilize significant quantities of equipment. **During the 2021 hurricane season, DRC operated in excess of 4,000 pieces of equipment simultaneously while responding to Hurricane Ida.**

Additionally, DRC has Master Service Agreements in place with national equipment suppliers, such as Hertz, United, Caterpillar, and William Scotsman, to supplement our equipment needs.

DRC Emergency Services Asset List		
Equipment Type	Description	Quantity
Bucket Trucks	various models with booms	110
Chip Trailers	various models and horse-power	14
Chip Vans	receptacle vehicles	2
Dump Trucks	various models with dual and tri axles	353
End Dump Trailers	various models and capacity	298
Flat Bed Semis	various models for equipment movement	6
Flat Beds	53' equipment trailers	20
Fuel Trucks	multiple model and gallon capacity	46
Low Boys	equipment movement trailers	53
Pickups	half and three quarter ton of various make and model	45
Roll Off Trucks	primarily Galbreath 60,000 pound hoist on various makes	82
Rolls Off Containers	20, 30 and 40 cubic yard containers	337
Self Loaders	various makes with buckets ranging from 2-10 cubic yards	343
Semi Dumps	various makes and models with various capacity	240
Semi Tractors	various makes	232
Service Trucks	fully stocked road ready service vehicles	79
Slingers	various models	5
Straight Trucks	various makes and models	8
Sweepers	various models used for DMS operation	3
Tankers	various models	125
Tractor /Trailers Combos	various models	29
Tractors	various makes and models	43
Trailers	25 foot travel trailer	1
Utility Trailers	15 and 20 foot utility trailers	2
Vacuum Trailer	various makes	30
Vacuum Trucks (Wet)	various makes for	13
Walking Floors	48 ft automated trailers	46
Water Trucks	various capacity used for DMS operation	3
Attachments - various	buckets, hoists, slings etc.	157
Back Hoes	various models and capacity	40
Bobcats	skid-steer with multiple attachments	53
Bull Dozers	various makes and sizes	45
Conveyors	used for material movement	2
Crushers	metal compaction and volume reduction	24
Excavator	various makes and models	164
Feller Buncher	various makes and models used for clearing projects	27
Front End Loaders	various makes, models and bucket capacity	127
Generators	various	41
Grinders	horizontal and tub grinders	36
Jarraf Tree Trimmers	high capacity trimming equipment	3
Jersey Barriers	used for highway projects and within DMS	200
Light Plants	various used for nite operation	100
Material Handlers (Tele Boom)	loading equipment	3

Mobile Kitchens	various models	13
Off Road Dumps	Volvo high capacity	2
Pumps	various sizes	5
Safety Signs, Cones and PPE/arrow boards/message boards	used for highway operations	503
skid steers	various sizes with multiple attachments	96
Screens	shaker screens and sand screens	4
Water Trucks	various models and capacity	12
Total:		**4225**

Marine Vessels/Equipment	
Equipment Type	Quantity
Inland Marine Harvestor	1
Air Boat	3
Amphibious Aquatic Excavator	1
Tug Boat	14
Underwater ROV	1
Utility Boat	1
Work Boat	15
JON Boats	10
500 CRANE (120 X 54 X 10)	1
510 CRANE (100 X 52 X 9)	1
524 CRANE (250 x 64 x 12)	1
526 CRANE (293 X 80 X 19)	1
527 CRANE (176 X 75 X 13)	1
529 CRANE (250 X 64 X 12)	1
531 CRANE (420 X 98 X 25)	1
532 CRANE (300 X 90 X 19)	1
533 CRANE (310 X 100 X 20)	1
534 CRANE (111 X 45 X 11)	1
535 CRANE (250 x 64 x 12)	1
536 CRANE (250 x 64 x 12)	1
541 CRANE (200 X 60 X 12)	1
566 CRANE (140 X 70 X 12)	1
Hopper Barge (EX NYC DOS)	16
Hopper Barge (260 X 52.5 X 12)	7
Hopper Barge (200 X 40 X 17.75)	2
Hydra Sport	1
Hydraulic Driven propelled pushers	1
Pontoon Boats	9
Poseidon Barges	3
Push Boats	2
Rescue Skiff	2
Sectional Barges	28
Side Scan Sonar	2
Deck Barge	32
Deck Barge with 9' bin walls	2
Deck Barge with spuds	7
Deck Barge with steel box rails	19
Go Devil Boat	1
Total:	**61**

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: DRC Emergency Services, LLC

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Debris Removal and Services Contract - Hurricane Ian

Initial Value of Contract: N/A Final Value of Contract: $3,103,999.90
Length of Contract:
Was the work performed timely: X Yes ___ No
Would you enter into a contract with the Company in the future? X Yes ___No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
Total number of change orders: 1 Were any contractor driven: no
Number of RFP's submitted by the Vendor: 0
If you responded no to any of the above please provide details:

Comments:

Knowledgeable staff. Plenty of resources to complete project. -

Name of Public Entity/Company: Daytona Beach, FL
Name of Individual completing this form: David Waller
Signature: Title: Deputy Director of Public Works
Telephone: (321) 246-2331 Email: wallerdavid@codb.us

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: DRC Emergency Services, LLC

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Annual Disaster and Debris Management Services - Hurricane Ian

Initial Value of Contract: N/A Final Value of Contract: $1,654,141.04
Length of Contract: 3 years
Was the work performed timely: ✓ Yes ___ No
Would you enter into a contract with the Company in the future? ✓ Yes ___ No
Were the services provided acceptable and of quality standards: ✓ Yes ___ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ___ No
Total number of change orders: 0 Were any contractor driven: ___
Number of RFP's submitted by the Vendor: 1
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Lakeland, FL
Name of Individual completing this form: Gene Ginn
Signature: Gene Ginn Title: Manager of Solid Waste
Telephone: (727)692-9797 Email: Gene.Ginn@lakelandgov.net

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: DRC Emergency Services, LLC

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Debris Removal and Services - Hurricane Ian

Initial Value of Contract: N/A Final Value of Contract: $334,105.91
Length of Contract: _____
Was the work performed timely: X Yes ____ No
Would you enter into a contract with the Company in the future? X Yes ____ No
Were the services provided acceptable and of quality standards: X Yes ____ No
Was the Company responsive to your requests and resourceful with the task? X Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No
Total number of change orders: NA Were any contractor driven: _____
Number of RFP's submitted by the Vendor: 1
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Longboat Key, FL
Name of Individual completing this form: Mark Richardson
Signature: _____ Title: Streets, Facilities, Parks & Recreation Manager
Telephone: 941-361-6411 Ext. 2212 Email: mrichardson@longboatkey.org

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: DRC Emergency Services, LLC

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Debris Management Services - Hurricane Ian

Initial Value of Contract: N/A Final Value of Contract: $7,947,281.37
Length of Contract: 9/29/2022 - 2/15/2023
Was the work performed timely: X Yes ____ No
Would you enter into a contract with the Company in the future? X Yes ____ No
Were the services provided acceptable and of quality standards: X Yes ____ No
Was the Company responsive to your requests and resourceful with the task? X Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No
Total number of change orders: _____ Were any contractor driven: _____
Number of RFP's submitted by the Vendor: _____
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Manatee, FL
Name of Individual completing this form: Jeanne Detweiler
Signature: Jeanne Detweiler 4/1/2024 Title: Superintendent, Solid Waste Enforcement
Telephone: 941-812-4301 Email: jeanne.detweiler@mymanatee.org

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: DRC Emergency Services, LLC

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Disaster Debris Removal – Hurricane Laura (DR-4559)

Initial Value of Contract: N/A Final Value of Contract: $2,184,514.30
Length of Contract: 6 months
Was the work performed timely: ✓ Yes ____ No
Would you enter into a contract with the Company in the future? ✓ Yes ____ No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
Total number of change orders: 0 Were any contractor driven: _____
Number of RFP's submitted by the Vendor: 4
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Winn Parish, LA
Name of Individual completing this form: Karen Tyler
Signature: Karen Tyler Title: Secretary/Treasurer
Telephone: (318) 628-5824 Email: Pjiadmin@wppj.net

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Company: DRC Emergency Services, LLC

Date: 4/2/24

NON-COLLUSIVE AFFIDAVIT

LOUISIANA
STATE OF ~~FLORIDA~~ }
JEFFERSON PARISH} SS:
COUNTY OF ~~MIAMI-DADE~~ }

Kristy Fuentes being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, (Officer) Representative or Agent) of:
DRC Emergency Services, LLC the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: Kristy Fuentes

Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Company: DRC Emergency Services, LLC

Date: 3/21/2024

Continued Next Page

ACKNOWLEDGMENT

State of ~~Florida~~ Louisiana

County of Jefferson Parish

On this March 21 day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Kristy Fuentes and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

CECELIA MORISE
Notary Public - State of Louisiana
Notary ID Number 157893

Cecelia Morise

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ LOUISIANA

SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Kristy Fuentes, Vice President/Secretary/Treasurer

For DRC Emergency Services, LLC

Whose business address is: 111 Veterans Boulevard, Suite 401, Metairie, LA 70005

And (if applicable) its Federal Employer Identification Number (FEIN) is: 63-1283729

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: Kristy Fuentes

Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Company Name: DRC Emergency Services, LLC

Date: 3/21/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Louisiana

County of Jefferson Parish

On this March 21 day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Kristy Fuentes and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

CECELIA MORISE
Notary Public - State of Louisiana
Notary ID Number 157893

Cecelia Morise

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ LOUISIANA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by:
Kristy Fuentes, Vice President/Secretary/Treasurer

(print individual's name and title)

for:
DRC Emergency Services, LLC

(print name of entity submitting sworn statement)

whose business address is: 111 Veterans Boulevard, Suite 401, Metairie, LA 70005

and (if applicable) its Federal Employer Identification Number (FEIN) is: 63-1283729

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Company: DRC Emergency Services, LLC

Date: 3/21/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Louisiana

County of Jefferson Parish

On this March 21 day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Kristy Fuentes and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

CECELIA MORISE
Notary Public - State of Louisiana
Notary ID Number 157893

_____
NOTARY PUBLIC, STATE OF ~~FLORIDA~~ LOUISIANA

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Kristy Fuentes being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

63-1283729

Federal Employer Identification Number (If none, Social Security Number)

DRC Emergency Services, LLC

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

111 Veterans Boulevard, Suite 401, Metairie, LA 70005

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
DRC Emergency Services, LLC is not a corporation		%
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

DRC Emergency Services, LLC

111 Veterans Boulevard, Suite 401, Metairie, LA 70005

Signature of Official: Kristy Fuentes

Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Company: DRC Emergency Services, LLC

Date: 4/2/24

ACKNOWLEDGMENT

State of ~~Florida~~ Louisiana

County of Jefferson Parish

On this April 2 day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Kristy Fuentes and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

CECELIA MORISE
Notary Public - State of Louisiana
Notary ID Number 157893

Cecelia Morise

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ LOUISIANA

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We DRC Emergency Services, LLC Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Emergency Debris Removal and Disposal, RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of :

_____

(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Company Name: DRC Emergency Services, LLC

Date: 4/2/24

Attest: Rae Bruno

Print Name: Rae Bruno

Attest: Olivia Marino

Print Name: Olivia Marino

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

LOUISIANA
STATE OF ~~FLORIDA~~ }
JEFFERSON PARISH} SS:
COUNTY OF ~~MIAMI-DADE~~ }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and DRC Emergency Services, LLC or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Company Name: DRC Emergency Services, LLC

Date: 3/21/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Louisiana

County of Jefferson Parish

On this March 21 day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Kristy Fuentes and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

CECELIA MORISE
Notary Public - State of Louisiana
Notary ID Number 157893

_____
NOTARY PUBLIC, STATE OF ~~FLORIDA~~ LOUISIANA

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

(Yes) or No, If yes, explain the circumstances.

DRC maintains a robust corporate complaince, safety and ethics program and operates in good standing with all branches of Government. Under previous ownership, DRC Emergency Services was temporarily suspended on August 29, 2014 from federal contracting by the US Dept. of the Air Force, Office of Counsel (Contractor Responsibility), Arlington, Virginia 22202 for issues relating to the percentage of prime contractor self-performance on a tornado recovery project in Joplin, MO. Following a detailed response by DRC's new ownership and management, the Air Force lifted the suspension on October 1, 2014 without any fine or penalty.

Executed on April 2, 2024 at Metairie, LA
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Company Name: DRC Emergency Services, LLC

Date: 4/2/24

E-VERIFY AFFIDAVIT

STATE OF LOUISIANA

COUNTY OF JEFFERSON PARISH

I, Kristy Fuentes (the individual attesting below), being duly authorized byand on behalf of DRC Emergency Services, LLC (hereinafter "Employer") after firstbeing duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent programused to verify the work authorization of newly hired employees pursuant to federal law in accordancewith NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee towork in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and thatemploys 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES _____
   b. NO X
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verifyby any and all subcontractors subsequently hired by Employer.

This 21st day of March, 2024.

Signature of Affiant

Print or Type Name: Kristy Fuentes

State of Louisiana

County of Jefferson Parish

Signed and sworn to (or affirmed) before me,

this the 21 day of March, 20 24.

My Commission Expires: at death

Cecilia Morise

CECELIA MORISE
Notary Public - State of Louisiana
Notary ID Number 157893

Notary Public

NHCS – E-Verify 081815

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Kristy Fuentes

Title: Vice President/Secretary/Treasurer

Signature: _____ Date: 4/2/24

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name: DRC Emergency Services, LLC

Date: 4/2/24 Authorized Signature: _____
Title: Vice President/Secretary/Treasurer Kristy Fuentes

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
DRC Emergency Services, LLC

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ P

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)
6702 Broadway Street

Requester's name and address (optional)

City, state, and ZIP code
Galveston, TX 77554

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			-		-				

Employer identification number
6	3	-	1	2	8	3	7	2	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 4/2/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

No addenda issued.

ADDENDUM NO. 1

Date: April 2nd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-11-008
Emergency Debris Removal and Disposal

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 5th, 2024, and with a proposal opening date of April 5th, 2024, with any amendments and/or additions noted below.

Question: Can you please confirm that the Pre-Submission Meeting for RFP No. 2024-11-008 Emergency Debris Removal and Disposal being held on Monday, March 25th, 2024 at 11:00 AM is not mandatory?

Response: *Please be advised that the pre-submission meeting scheduled on Monday, March 25th is not mandatory.*

Question: Would it be possible to reschedule this pre-submission meeting or provide a virtual link to the meeting?

Response: *Please be advised that the non-mandatory pre-submission meeting scheduled for Monday, March 25th, 2024, will not be rescheduled and a virtual link will not be available. All questions/answers that are discussed in the meeting will be added to the addendum that must be a part of the proposal package. Please email me a list of any questions the Company may have no later than 3:00 p.m. on April 1st, 2024.*

Question: For this contract will the contractor or the Village be responsible for tipping and disposal fees at approved landfills?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

Question: Is there a pre-defined list for the divisions of work? If not, should the firms responding to the RFP provide their own divisions of work for the applicable selected subcontractor?

Response: *Please be advised that the divisions of work are not pre-defined but the firms may provide their own divisions with the proposal.*

Question: Will annual contract price increases or decreases based on Consumer Price Index (CPI) be allowed?

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Will the landfill/tipping fees be treated as a pass-through expense?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

Question: Will the payment for hanging limbs be for the cut only and placement of debris safely onto the ROW for collection?

Response: *Correct, within the first seventy (70) hours.*

Question: Do you know if the Village will be extending the due date?

Response: *The deadline for the proposal submission date will be Friday, April 5th, 2024 on or before 3:00 p.m. (the original date listed in the RFP).*

Question: Has the city determined which landfill(s) can be used? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Has the city determined where possible DMS will be? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Will annual contract price increases based on Consumer Price Index (CPI) be allowed?

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Can the City provide which contractor held the previous or holds the current contract for the services requested in this solicitation with pricing?

Response: *The Company's who are currently under contract include Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf, DRC Emergency Services, LLC, and SFM Services, Inc.*

Question: Will there be a public bid opening? And if so, can you please provide call in #, zoom/Webex link or similar for the responding bidders to be present?

Response: *There will be a public bid opening but please be advised that a virtual link or dial in option will not be available for the bid opening meeting scheduled on Friday, April 5th, 2024 at 3:00 p.m.*

Question: Section 3.23 states "Only one subcontractor shall be listed for each division of the Work." Does this mean the company can only have one tier of Subcontractors for each type of work?

Response: *Please be advised that more than one subcontractor per division will be allowed.*

Question: Section 3.1(N) of RFP States "The Company shall provide the Village with a Performance and Payment Bond based on one hundred percent (100%) of the contract value, within ten (10) calendar days of a written notice to proceed by the Village," but the Sample Contract Article 10(C) states "Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval." Which section is accurate?

Response: *The original language in the RFP will be used in that section of the contract.*

Question: Are modifications to the terms allowed, and if yes, should they be provided with the bid or will there be an opportunity to negotiate after award?

Response: *Modifications to the terms will not be allowed with the proposal.*

Question: Would the Village consider adding a unit for Hazardous Limbs per tree (excluding hauling and disposal) to Section 1 of the pricing sheet?

Response: *Please add Hazardous Limbs removal to pricing (excluding hauling and disposal), this would be as part of 1st push/road clearing operation.*

Question: Will the City accept Reference Letters in place of the provided reference form?

Response: *The Village is requesting use of the form provided. Any reference letters provided in a different format may or may not be considered by the Village.*

Question: Are performance and payment bonds required within 10 days of award or notice to proceed?

Response: *The performance and payment bonds are required within ten (10) days of the notice to proceed.*

Question: Please confirm the contract term is for 1 year.

Response: *The term of the contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.*

Question: Please confirm that the Village will provide TDSR sites.

Response: *The Village will provide TDSR sites which will be located at Coral Reef Park and Palmetto Bay Park.*

Thank you,

Alessia Bencomo
Procurement Specialist

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-008

Title: Emergency Debris Removal and Disposal

Name of Contractor DRC Emergency Services, LLC

Date Addendum Received April 3, 2024

Total Pages of Addendum including Acknowledgement 5

Print Name Kristy Fuentes, Vice President/Secretary/Treasurer

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.



Looks Great Services®

Emergency Debris Removal and Disposal

Issued by:
Village of Palmetto Bay

Date:
04/05/24

Solicitation No. 2024-11-008

Offeror's name, address, telephone, and facsimile numbers:
Looks Great Services of MS, Inc.
1501 Highway 13 North
Columbia, MS 39429
Telephone: 601-736-0037
www.looksgreatservices.com

Extent of Agreement with Terms:
By fact of signature contained herein, Looks Great Services of Mississippi, Inc. agrees to the extent of the agreement with all terms, conditions and provisions included in the solicitation and agrees to furnish any or all items upon which prices are offered at the price set opposite each item. The proposal is in all respects fair and in good faith without collusion or fraud.

Authorized signature:

Yolanda Agoglia

Contractor's DUNS Number: 05-769-6240

WBENC WOSB Number: WOSB210490

This proposal includes data that shall not be disclosed outside the Village and shall not be duplicated, used, or disclosed--in whole or in part--for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of-or in connection with-the submission of this data, the Village shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Village's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained on every page of this proposal; and use or disclosure of data contained on this sheet is subject to the restrictions on this, the title page of this proposal

Persons authorized to negotiate on the offeror's behalf:

Yolanda Agoglia
President
Looks Great Services of MS, inc.
Tel: 631-662-5817
Fax: 601-736-1924
yolanda@looksgreatservices.com

Kristian Agoglia
Vice President
Looks Great Services of MS, inc.
Tel: 516-369-8445
Fax: 601-736-1924
kristian@looksgreatservices.com

Persons authorized as point of contact:

Jerry Day
Commercial Contracts Manager
Looks Great Services of MS, inc.
Tel: 405-727-0117
Fax: 601-736-1924
jerryday@looksgreatservices.com

Sean Hunt
Executive Vice President
Looks Great Services of MS, inc.
Tel: 901-910-8560
Fax: 601-736-1924
seanhunt@looksgreatservices.com

Certified WBENC Women's Business Enterprise

TCIA MEMBER

CERTIFIED ARBORIST ISA

UTILITY SPECIALIST ISA



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Letter of Transmittal

April 2, 2024

RE: Emergency Debris Removal and Disposal

Dear Village of Palmetto Bay:

Enclosed you will find the proposal for Looks Great Services of MS, Inc. (LGS). This response provides a concise, but detailed look at LGS and its debris operation experience and performance.

Due to the potential of severe weather in your Village numerous homes, roads, and businesses could be affected. The scope of work will vary and LGS will continue to work with the Village to ensure that all items in the scope of work are handled in the most efficient way as to reduce the impact to the Village's residents. LGS will make it a top priority to continue to complete the work in a timely manner and in accordance with all local, state, and federal regulations. LGS remains committed to providing all necessary resources needed to perform the scope of work as per the specifications. LGS is also committed to maintaining any applicable licenses or certifications necessary. This proposal is in all respects fair and in good faith without collusion or fraud.

LGS has a solid background and by submission of this proposal confirms that it has not performed substandard work. LGS has 20 years of experience in helping places like the Village of Palmetto Bay recover from disasters. Having managed more than 70 contracts across the Eastern United States and Puerto Rico, LGS is adept in assembling successful recovery teams. In addition to LGS' management team, an extensive cadre of local and national subcontractors, who are prequalified with LGS, are available to respond to the needs of the Village.

LGS understands the importance of having a knowledgeable team that is familiar with FEMA regulations and is adaptable to all requirements specified by the Village. LGS will appoint dedicated team members to work with the Village to provide technical assistance, operational methodology, and quality control. In addition, LGS management will oversee the DBE/MBE subcontractor utilization, local landfill coordination, and that environmental concerns and safety compliance remain a top priority.

LGS meets or exceeds licensing and insurance requirements needed for these types of projects. Specifically, LGS has an aggregate of 10 million dollars in liability coverage and a 2-million-dollar environmental pollution policy. For convenience, a certificate of insurance has been included in this proposal.

LGS takes great pride in the services it provides and looks forward to getting the opportunity to continue working with the Village of Palmetto Bay and provide the same outstanding services.

Sincerely,

Kristian Agoglia
Vice President
Looks Great Services of MS, Inc.

Tab B – Qualifications and Experience of the Company

Executive Summary

The occurrence of storm disasters in the United States has increased sharply in recent years. With the prediction of larger and more destructive storms in the near future, Looks Great Services of MS, Inc. has developed quick response teams and a fleet of more than 350 pieces of specialized debris management equipment. Because of our experience in providing equipment and leadership in such emergencies, we are now a part of aiding agencies in the pre-disaster planning process.

In 1999 Looks Great Services, Inc. was founded in New York. The company has recruited, developed, and trained a team of individuals able to respond to client needs in a professional and courteous manner. In spring 2005, Looks Great Services of Charlotte was launched in North Carolina. In addition to the same services offered in New York, Charlotte added the manufacturing of vegetation products, such as mulch and topsoil, and moved into the land clearing/development industry. In spring 2010, Looks Great Services of MS was established opening operations in Columbia, MS and has the designation as a woman-owned small business. The increased demand for companies that provide utility line clearing as well as right-of-way clearing and maintenance in the mid-south region has allowed the company to continue its steady expansion to over 200 full-time employees. With locations in the Northeast, Mid-Atlantic and the Mid-South regions and 25 years of vegetative management experience, we are strategically positioned to provide vegetation services across the East Coast and beyond.

In addition to the LGS equipment, we have pre-approved contractors which will provide immediate additional labor and equipment. We can quickly expand our services to over 1,000 pieces of equipment to meet the requirements necessary to handle any disaster.

From destructive insects to winter ice damage, LGS is prepared to respond to situations anywhere in the United States. Our storm damage relief team is available to townships, cities, counties, and states. In cooperation with other professional organizations, today, LGS is continually asked to provide leadership, equipment, and personnel to aid in vegetation management.

Services Provided by Looks Great Services

- Pre-Disaster Management and Planning
- FEMA Public Assistance Program Guidance
- 72 Hour Emergency Road Clearance
- Vegetative Debris Removal (ROW & ROE)
- C&D Debris Removal (ROW & ROE)
- TDMS Management & Operation
- Final Debris Disposal
- Hazardous Tree Removal (Leaners)
- Hazardous Tree Trimming (Hangers)
- Stump Removals
- Demolition
- Sand Screening & Beach Restoration
- Canal & Waterway Debris Removal
- Vehicle & Watercraft Removal
- White Goods Disposal
- Household Hazardous Waste (HHW)
- Aerial Video and Imagery Damage Survey (Drone)

Looks Great Services Principals/Authorized Representatives

Yolanda Agoglia, President
1501 Highway 13 North
Columbia, MS 39429
Phone: 601-736-0037
Fax: 601-736-01924
Cell: 631-662-5817
Email: yolanda@looksgreatservices.com

Kristian Agoglia, Vice President
1501 Highway 13 North
Columbia, MS 39429
Phone: 601-736-0037
Fax: 601-736-01924
Cell: 516-369-8445
Email: kristian@looksgreatservices.com

Company Overview

Synopsis

Year Established: 1999

Current number of employees: 225

Bonding Capacity: $200 Million

Successfully completed disaster projects: 150+



TDSRS

Experienced Management

LGS has more than 200 full-time employees that are managed by several dozen professionals. These professions include degrees in Business and Finance, Occupational Safety, Biology, Emergency and Disaster Management, Construction Management, Civil Engineering, Construction Engineering, Marketing, and Accounting. Members of management are also FEMA trained, NIMS trained, and OSHA Safety training. LGS has a wide array of experience in different geographical areas ranging from Maryland to Kansas and Texas to Florida, and even Puerto Rico.

One of the core strengths of LGS' management is its ability to adapt. One occasion in particular was when a client in Mississippi did not have the local resources to operate its own landfill. LGS managed to hire a local subcontractor to provide oversight services and LGS self-performed the landfill operations. This accomplished multiple things that the client was ecstatic over: landfill operations were unimpeded, local minority subcontractor participation was utilized, and LGS brought more positive economic impact to the client than was anticipated.



Final Haul-Out

LGS also has a strong commitment to safety. LGS has one of the lowest EMR ratings in its industry and prides itself on maintaining an exceptional safety record. LGS management instills a "Brother's Keeper" mentality in its approach to safety.

Rapid Mobilization

With experience comes knowledge, and this has allowed LGS to evolve its deployment process. By streamlining and pre-planning, LGS can mobilize teams and equipment to predetermined staging areas until the storm passes. Post-storm, these teams can quickly begin assessing the damage and working closely with the client to put together a work plan. LGS can provide significant resources, equipment, and staff within 24 hours of a storm passing. For purposes of this RFP, LGS would deploy equipment and resources from its main office in Columbia.



Monitor Tower

Financial Stability

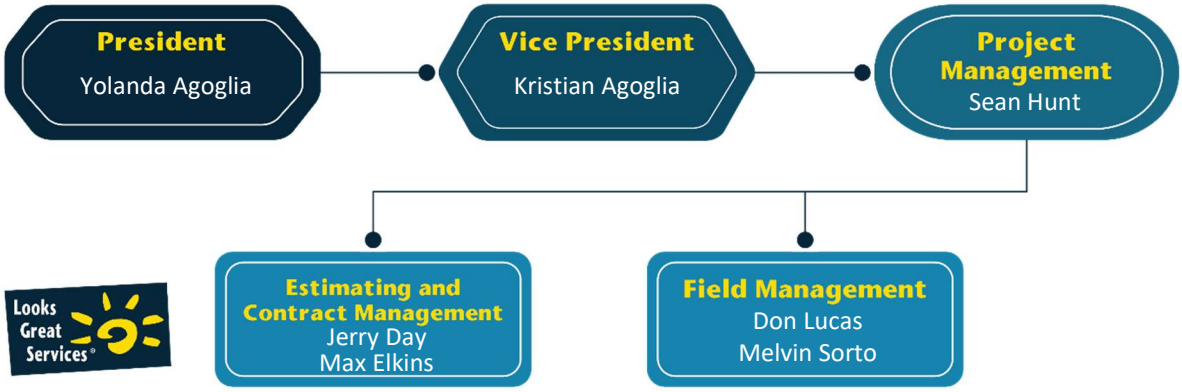
When it comes to finances, resources are not an obstacle for LGS. With a bonding capacity of 200 million dollars, and the ability to cash-flow multiple projects simultaneously, LGS' financial stability is without question solid. LGS also has the rare distinction of having no debt on any equipment or resources.

Company Contacts

Company Information

Looks Great Services of MS, Inc.
Tel: 601-736-0037
Fax: 601-736-1924
info@looksgreatservices.com

Key Personnel



Personnel Information

Operations Manager

Kristian Agoglia
Corporate Vice President
Response
Tel: 516-369-8445
kristian@looksgreatservices.com

Project Manager

Sean Hunt
Executive Vice President of Emergency

Tel: 901-910-8560
seanhunt@looksgreatservices.com

Additional Personnel

Jerry Day
Commercial Contracts Manager
Tel: 405-727-0017
jerryday@looksgreatservices.com

Don Lucas
Debris Site Manager
Tel: 601-818-2552
donlucas@looksgreatservices.com

Melvin Sorto
Field Operations Manager
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melvinsorto@looksgreatservices.com

Max Elkins
Executive Director of Contracting
Tel: 601-408-9472
maxelkins@looksgreatservices.com

Certificate of Insurance

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/6/2024

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

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

PRODUCER	CONTACT NAME: Daphne Coleman
Cadence Insurance, A Gallagher Company 16 Thompson Park Hattiesburg MS 39401	PHONE (A/C, No, Ext): 601-554-7321 FAX (A/C, No): 877-288-0152 E-MAIL ADDRESS: daphne.coleman@cadenceinsurance.com

INSURED	LOOKGRE-01
Looks Great Services of MS, Inc. 1501 Highway 13 North Columbia MS 39429	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Guarantee and Liability Ins Co	26247
INSURER B : Markel American Ins. Co.	28932
INSURER C : Old Republic Insurance Co.	24147
INSURER D : Illinois Union Insurance Company	27960
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 116077975 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:	Y	Y	MWZY31369224	2/1/2024	2/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Per Project Agg Cap	$ 2,000,000 $ 500,000 $ 5,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $ 10,000,000
C	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	Y	Y	MWTB31369124	2/1/2024	2/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0	Y	Y	AUC019344808	2/1/2024	2/1/2025	EACH OCCURRENCE AGGREGATE	$ 8,000,000 $ 8,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	MWC31369024	2/1/2024	2/1/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B D	Rented/Leased Equipment Pollution			MKLM4IM0053557 CPYG28206690004	4/14/2023 1/12/2023	4/14/2024 1/12/2025	Per Item/Occurrence Occur/Agg	$300,000 $2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE FOLLOWING COVERAGES/PROVISIONS/ENDORSEMENTS ARE PROVIDED TO CERTIFICATE HOLDER(S) AND ANY OTHER PERSON(S) OR ORGANIZATION(S) ONLY WHEN THE NAMED INSURED HAS AGREED TO DO SO IN A WRITTEN CONTRACT/AGREEMENT -

General Liability:
Blanket Additional Insured coverage provided applying on a primary and non-contributory basis.
Blanket Waiver of Subrogation.
Liability assumed in an "Insured Contract" as defined by policy.
See Attached...

CERTIFICATE HOLDER

For Information Purposes - Please contact Cadence Insurance to be added as a Certificate Holder

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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WBENC
WOMEN'S BUSINESS ENTERPRISE NATIONAL COUNCIL
JOIN FORCES. SUCCEED TOGETHER.

HEREBY GRANTS
WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO

LOOKS GREAT SERVICES OF MS, INC.

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at www.sba.gov/wosb.

The WOSB Certification expires on the date herein unless there is a change to the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

Majority Female Owner: Yolanda Agoglia
NAICS: 624230, 561730 UNSPSC: 70111500, 70111501, 70111502, 70111503, 70111504, 70111505, 70111506, 70111507, 70111508
Certification Number: WOSB210490
Renewal Date: November 30, 2022
SBA WOSB Expiration Date: 11/30/2024

WBECSOUTH
WOMEN'S BUSINESS ENTERPRISE COUNCIL

Phala Mire, Women's Business Enterprise Council - South President

Pamela Prince-Easton, WBENC President & CEO

LaKesha White, Vice President, Certification

Financial Capability

FIRST SOUTHERN BANK

"The People's Choice Community Bank"

1075 HWY 98 • P.O. BOX 268
COLUMBIA, MS 39429-0268
601-736-6378

July 7, 2023

Re: Looks Great Services of MS, Inc.

To Whom It May Concern:

Looks Great Services of MS, Inc. has been a customer of First Southern Bank for many years and they are in good standing with us. At this time, Looks Great Services of MS, Inc. has sufficient working capital to support and fund projects up to $10,000,000.00.

Sincerely,

Len Cooke
EVP/CLO

HORNE

661 Sunnybrook Road
Suite 100
Ridgeland, MS 39157

601.326.1000
888.821.0202
HORNE.COM

January 10, 2022

Re: Looks Great Services, Inc.
Looks Great Services of MS, Inc.

To Whom It May Concern:

Please let this letter serve as evidence of financial capacity of the Looks Great Services ("LGS") Companies. I have served as the outside accountant for the past 2 years.

The LGS Companies have more than adequate capacity to fund contract operational expenses as needed. The combined companies have in excess of $10 million dollars of working capital.

Should you need any further information or have any questions regarding this letter, please feel free to call me at (601)-326-1326.

Sincerely,

HORNE,

Wes T. Winborne, CPA
Partner

Municipal Clients in Florida

Customer Name	Valid Thru
Tyndell Air Force Base	3/1/2027
Ringling Campus	6/30/2026
Florida State University – Main Campus	6/30/2026
Florida State University – Panama Campus	6/30/2026
City of Florida City	5/24/2026
City of Milton	5/16/2026
Escambia County	5/15/2025
City of Oviedo	4/29/2025
City of Lake City	3/19/2025
Santa Rosa County	7/13/2024
City of Homestead	4/1/2024

Recent Simultaneous Contract Experience

- **2023 Mississippi & Arkansas Tornadoes:**

On March 24th, 2023, an EF-4 tornado struck Amory, MS while other tornadoes struck the town of Winona, MS as well as Panola County, MS & Montgomery County, MS. LGS was awarded for all 4 projects. Recovery efforts began immediately following the award. All projects operational within 48 hours of Notice to Proceed.



One week later, on March 31st, 2023, an EF-3 tornado struck Wynne, AR and Cross County, AR in which LGS was also awarded both projects. LGS responded immediately and was more than capable of handling multiple projects in multiple states utilizing internal crews, as well as pre-screened subcontractors led by a team of experienced LGS project managers.

LGS far exceeded client expectations on all five projects delivering exceptional results maximizing FEMA reimbursement for all parties involved. LGS collected, processed, and disposed of over 1 million cubic yards of debris resulting from the devasting damages in all Counties/Cities impacted by the tornadoes.

- **2023 Alabama Tornadoes:**

Starting in January of 2023 LGS was awarded Eutaw, AL, Dallas County, AL, and Elmore County, AL when multiple tornadoes touched down throughout the State of Alabama. LGS was once again activated through a cooperative County purchasing agreement through the Association of Alabama County Commissions of Alabama (ACCA). LGS performed all jobs simultaneously and was able to complete all projects successfully on time collecting over 300,000 cubic yards of debris along with the hazardous tree pruning and removals managing numerous disposal sites throughout the state.

- **2022 Hurricane Ian:**

Before Hurricane Ian made landfall LGS was initially activated and mobilized over 200 personnel, over 100 pieces of equipment, in place ready to assist for Florida Power & Light. LGS performed so highly that Florida Power & Light kept LGS assisting the restoration efforts throughout the duration of the initial activation. LGS was then activated as the prime contractor for the City of Oviedo, FL and was also staged prior to Hurricane Ian making landfall. LGS then performed the cleanup efforts including debris removal, tree trimming/removal, debris reduction, hauling, and more for the City of Oviedo once again exceeding

expectations. Then, after Hurricane Ian made landfall LGS was asked to assist other entities throughout the entire State of Florida including Hardee County, FL, Seminole County, FL, New Smyrna, FL, Holly Hill, FL, Florida Department of Transportation in Hardee County, FL & Lee County, Fl as well as Florida New College.

- **2022 Tornadoes:**

LGS was awarded Caldwell County, Marshall County, Princeton, KY, Lincoln County, MS, and Hendersonville, TN in early 2022. By utilizing a combination of subcontractors and self-performing management and tree trimming, LGS jointly completed 5 contracts at one time. Collectively this amounted to more than 800,000 yards of debris in 3 separate states. LGS successfully completed all work on time and in accordance with all specifications.

- **2021 Hurricane Zeta:**

LGS has the District 3 contract for the Association of County Commissions of Alabama, which contains 13 counties in this District. After Hurricane Zeta caused a significant amount of damage in this District, LGS was activated by 3 counties at the same time. With the help of local subcontractors, LGS collectively managed, hauled, reduced, and disposed of more than 400,000 yards of vegetative debris in Dallas, Marengo, and Wilcox Counties within a 4-month period. LGS successfully completed all work in a timely manner and in accordance with all specifications.

- **2020 Tornadoes:**

In 2020, one of the largest tornado outbreaks occurred in Mississippi. LGS was awarded 3 separate contracts by the MS Department of Transportation as well contracts with Jasper County, Jefferson Davis County, Lawrence County, Marion County, and Jones County. LGS simultaneously completed all of these contracts within a 4-month period and collectively processed more than 550,000 CY of debris. LGS successfully completed all work in a timely manner and in accordance with all specifications.

- **2017 Hurricane Irma:**

In 2017, Hurricane Irma caused widespread damage in Florida, Georgia, and South Carolina. LGS was awarded 3 separate contracts by Florida: Florida City, Miami Shores, and El Portal. LGS simultaneously completed all these contracts within a 3-month period and collectively processed more than 225,000 CY of debris. LGS successfully completed all work in a timely manner and in accordance with all specifications



Large-Scale Past Performance

Since 2001 LGS has been involved in FEMA reimbursed projects. LGS works in compliance with the law, the regulations, and FEMA's codified policies regarding the FEMA Public Assistance (PA) Program. Below is a list of the individual FEMA contracts LGS has managed as the prime contractor that involved more than 250,000 CY of debris removed in the past 10 years.

PROJECT	DATE	TOTAL CY	TOTAL DOLLAR AMOUNT INVOICED	FEDERAL REIMBURSEMENT AMOUNT	CONTACT
City of Amory, MS DR-4697-MS	*3/29/2023 – 12/13/2023*	*520,202*	*$8,180915.18*	*TBD*	*Corey Glenn, Mayor mayorglenn@cityofamoryms.com 662-256-5721*
City of Wynne, AR DR-4698-AR	*3/2/2023 – 6/20/2023*	*260,186*	*$3,660,345.87*	*TBD*	*Jennifer Hobbs, Mayor jhobbs@cityofwynne.com 870-238-0027*
Virginia DOT DR-04630	*5/9/2022- 8/7/2022*	*463,695*	*$4,100,376.30*	*TBD*	*Adam Medek, Project Director adam@medekcorp.com 913-439-9366*
Caldwell County, KY DR-4630	*12/15/2021- 4/16/2022*	*309,795*	*$2,431,930.21*	*$2,431,930.21*	*Jeff Boone, Magistrate Jeffboone@caldwellcourthouse.com 270-365-6660*
Marshall County, KY DR-4630	*12/22/2021 – 4/21/2022*	*539,410*	*$6,159,788.61*	*$6,159,788.61*	*Kevin Neal, Judge Executive Kevin.neal@marshallcountyky.gov 270-527-4750*
Association of County Commissions of AL – Dallas, Marengo, and Wilcox Counties – Hurricane Zeta DR-4573	*12/14/2020 – 4/16/2021*	*406,446*	*$6,913,884.04*	*$6,913,884.04*	*Heath Sexton, County Engineer hsexton@dallascounty-al.org 334-874-2503 Ken Atkins, County Engineer marengoengineer@bellsouth.net 334-295-2236 David Butts, County Engineer wceng3@outlook.com 334-682-4725*
Marion, Lawrence Jefferson Davis, and Jasper Counties - Mississippi Tornado DR-4536	*5/4/2020 – 8/9/2020*	*536,681*	*$6,765,705.01*	*$6,765,705.01*	*Les Dungan, County Engineer les@dunganeng.com 601-441-6411 Jeff Dungan, County Engineer jeff@dunganeng.com 601-731-2600 Daniel Russum, County Engineer drussum@clarkengineers.com 601-649-5900*
Puerto Rico DTOP DR-4339	*12/2017 - Present*	*319,320 (To Date)*	*$39,000,000.00 (To Date)*	*TBD*	*Elias Tirado Huertas, Director etirado@dtop.pr.gov*
Nassau County, NY DR-4085	*10/2012 – 5/2013*	*2,074,770*	*$60,398,300.00*	*$60,398,300.00*	*Richard Iadevaio, Superintendent riadevaio@nassaucountyny.gov 516-571-6824*
Long Beach, NY DR-4085	*10/2012 – 4/2013*	*455,000*	*$17,000,000.00*	*$17,000,000.00*	*Jim LaCarrubba, Commissioner jlacarrubba@longbeachny.org 516-431-1000*
Nassau County, NY DR-4021	*8/2011 – 1/2012*	*580,000*	*$6,697,200.00*	*$6,697,200.00*	*Richard Iadevaio, Superintendent riadevaio@nassaucountyny.gov 516-571-6824*

Previous Disaster Work and Experience

Since 2001, LGS has been involved in FEMA reimbursed projects. LGS works in compliance with the law, the regulations, and FEMA's codified policies regarding the FEMA Public Assistance (PA) Program. Below is an additional comprehensive list of the FEMA contracts LGS has been a part of. These total over 130,000 leaners and hangers and more than 6.8 million cubic yards of debris removed. LGS is still in Louisiana, Florida, and Puerto Rico completing FEMA contracts for South Louisiana Electric Cooperative Association, Tyndall Air Force Base, Puerto Rico Department of Transportation and Public Works, and Puerto Rico Department of Sports and Recreation.

CLIENT NAME	*EVENT*	*DATE*	*PC = Prime PS = Prime Sub S = Subcontractor*	*CONTRACT AMOUNT*	*C# = CONTRACT # PO # = PURCHASE ORDER # TO # = TASK ORDER# NTP = DATE PSA = PROFESSIONAL SERVICE AGREEMENT*
Jasper County, MS	*Tornado*	*September 2023*	*PC*	*$506,231.25*	*N/A*
Hendersonville, TN	*Tornado*	*September 2023*	*PC*	*$329,990.40*	*N/A*
Panola County, MS	*Tornado*	*April 2023*	*PC*	*$343,625.00*	*DR-4697*
Winona, MS	*Tornado*	*April 2023*	*PC*	*$456,918.51*	*DR-4697*
Montgomery County, MS	*Tornado*	*April 2023*	*PC*	*$361,464.00*	*DR-4697*
Cross County, AR	*Tornado*	*March 2023*	*PC*	*$562,552.05*	*N/A*
Eutaw, AL	*Tornado*	*February 2023*	*PC*	*$232,852.83*	*FEMA-4684-DR*
Dallas County, AL	*Tornado*	*January 2023*	*PC*	*$389,366.93*	*N/A*
Elmore County, AL	*Tornado*	*January 2023*	*PC*	*$446,107.93*	*FEMA-4684 DR*
Virginia DOT	*Snowstorm*	*May 2022*	*S*	*EST: $10,000,000.00*	*49341-003*
St. Louis, MO	*Straight-Line Wind*	*April 2022*	*PS*	*$152,152.00*	*N/A*
Tyndall AFB	*Hurricane Michael*	*April 2022*	*PC*	*EST: $750,000.00*	*BPA #FA481922Q0005*
Hendersonville, TN	*Tornado*	*February 2022*	*PC*	*$146,303.55*	*DR-4630*
Lincoln County, MS	*Hurricane Ida*	*January 2022*	*PC*	*$198,230.26*	*DR-4626*
Caldwell County, KY	*Tornado*	*January 2022*	*PC*	*$852,301.97*	*DR-4630*
Marshall County, KY	*Tornado*	*January 2022*	*PC*	*$4,807,883.24*	*DR-4630*
Caldwell County, KY	*Tornado*	*December 2021*	*PC*	*$1,579,628.24*	*NTP 12.22.21*
Marshall County, KY	*Tornado*	*December 2021*	*PC*	*$1,351,905.37*	*NTP 12.17.21*
South LA Electric Coop.	*Hurricane Ida*	*September 2021*	*PC*	*EST: $12,600,000.00*	*N/A*
Brookhaven, MS	*Hurricane Ida*	*September 2021*	*PC*	*$60,575.00*	*N/A*
Harrison County, MS	*Hurricane Ida*	*August 2021*	*PC*	*$690,025.36*	*210610*
Jefferson County, MS	*Ice-Storm*	*August 2021*	*PC*	*$1,936,061.40*	*FEMA-TBD*
Mississippi DOT	*Ice-Storm*	*June 2021*	*PC*	*$1,227,126.20*	*CMEP7000012771*

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Cleveland, MS	Straight-Line Wind	June 2021	PC	$300,408.00	NTP 6.14.21
Jackson, MS	Tornado	June 2021	PS	$78,460.00	NTP 6.3.21
Natchez, MS	Ice Storm	March 2021	PC	$627,179.31	FEMA-TBD
ACCA Marengo County, AL	Hurricane Zeta	February 2021	PC	$1,743,685.42	FEMA-DR-4573
ACCA Wilcox County, AL	Hurricane Zeta	January 2021	PC	$1,394,919.74	FEMA-DR-4573
ACCA Dallas County, AL	Hurricane Zeta	December 2020	PC	$3,775,278.88	FEMA-DR-4573
Jefferson Davis County, MS	Tornado	April 2020	PC	$1,563,514.48	FEMA-DR-4551-MS
ACCA Pike County, AL	Tornado	April 2020	PC	$400,064.00	Region 3 Contract
Jasper County, MS	Tornado	April 2020	PC	$1,899,079.90	FEMA-DR-4551-MS
Mississippi DOT	Tornado	April 2020	PC	$177,064.50	MP-7000-16(231)
Mississippi DOT	Tornado	April 2020	PC	$50,500.00	MP-7000-39(225)
Jones County, MS	Tornado	April 2020	PC	$660,797.34	FEMA-DR-4551-MS
Lawrence County, MS	Tornado	April 2020	PC	$1,320,274.77	FEMA-DR-4551-MS
Marion County, MS	Tornado	April 2020	PC	$812,029.88	FEMA-DR-45XX-MS
Mississippi DOT	Tornado	April 2020	PC	$1,411,516.90	MP-7000-16(223)
Lawrence County, MS	Tornado	April 2020	PC	$582,705.23	FEMA-DR-4536-MS
Jefferson Davis County, MS	Tornado	April 2020	PC	$3,471,894,.22	FEMA-DR-4536-MS
Mississippi DOT	Tornado	October 2019	PC	$256,000.00	STP-0028-00(007)
Yazoo County, MS	Tornado	October 2019	PC	$168,866.00	FEMA-DR-4450-MS
Columbus, MS	Tornado	April 2019	PC	$271,601.40	FEMA-DR-4429-MS
Puerto Rico DRD	Hurricane Maria	March, 2019	PC	EST: $9,000,000.00	2018-000-177
Univ. of NC, Wilmington	Hurricane Florence	September, 2018	PS	$76,695.00	N/A
St. James Plantation, NC	Hurricane Florence	September 2018	PS	$2,934,958.75	N/A
USACE/Power Secure	Hurricane Maria	April, 2018	PS	$2,000,000.00	N/A
Puerto Rico DOH	Hurricane Maria	February, 2018	PS	$1,000,000.00	DOH-RFP-17-18-03
Puerto Rico DTOP	Hurricane Maria	December, 2017	PC	EST: $40,000,000.00	2018-000-177
Florida City, FL	Hurricane Irma	September, 2017	PC	$3,866,287.87	FEMA-DR-4334/2017-004
Village of El Portal, FL	Hurricane Irma	September, 2017	PC	$1,680,800.67	FEMA-DR-4334
Miami Shores Village, FL	Hurricane Irma	September, 2017	PC	$983,796.51	FEMA-DR-4334
McIntosh County, GA	Hurricane Irma	September, 2017	S	$100,728.00	FEMA-DR-4334

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Volusia County, FL	Hurricane Irma	September, 2017	S	$462,575.00	FEMA-DR-4334
Claiborne County	Tornado	September, 2017	PC	$1,346,973.73	DR-4314-MS
Central, LA	Flooding	August, 2017	PC	$4,006,000.00	2017-001
Holmes County, MS	Tornado	June, 2017	PC	$4,047,248.40	DR-4314-MS
Durant, MS	Tornado	June, 2017	PC	$1,775,021.45	DR-4314-MS
Mississippi DOT	Tornado	June, 2017	PC	$2,017,183.71	MP-3000-26(114)
Yazoo County, MS	Tornado	June, 2017	PC	$3,610,554.90	DR-4314-MS
Montgomery County, MS	Tornado	May, 2017	PC	$2,461,467.85	DR-4314-MS
Skidaway Island, GA	Hurricane Mathew	October, 2016	S	$1,042,106.25	N/A
Hilton Head, SC	Hurricane Matthew	October, 2016	S	$586,730.00	N/A
Benton County, MS	Tornado	February, 2016	PC	$530,428.40	DR-4248-MS
Marshall County, MS	Tornado	February, 2016	PC	$1,230,407.00	DR-4248-MS
Marion County, MS	Tornado	December, 2014	PC	$955,958.66	RFP-2015-01
City of Columbia, MS	Tornado	December, 2014	PC	$164,500.00	N/A
Lowndes County, MS	Tornado	May, 2014	PC	$430,402.19	DR-4175-MS
Mississippi DOT Itawamba Co	Tornado	May, 2014	PC	$342,652.22	14-2100-991-01
Mississippi DOT Winston Co	Tornado	May, 2014	PC	$88,971.97	14-2100-991-03
MS DOT Lowndes Co	Tornado	May, 2014	PC	$85,579.13	14-2100-991-02
Itawamba County, MS	Tornado	May, 2014	PC	$695,844.02	N/A
US Army Corps of Engineers	Hurricane Sandy	March, 2013	PC	$2,145,149.40	C# W912DS-13-C-0024
US Army Corps of Engineers	Hurricane Sandy	March, 2013	PC	$1,171,605.00	C# W912DS-13-C-0018
Central Park Conservancy	Hurricane Sandy	October, 2013	PC	$105,200.00	C# CPC13-01
Village of Freeport, NY	Hurricane Sandy	October, 2012	PC	$181,000.00	NTP 10.31.12
Freeport Electric, NY	Hurricane Sandy	October, 2012	PC	$186,200.00	NTP 10.31.12
Garden City, NY	Hurricane Sandy	October, 2012	PC	$4,152,100.00	NTP 10.31.12
Town of Hempstead, NY	Hurricane Sandy	October, 2012	PC	$4,858,000.00	NTP 11.8.12
Town of Huntington, NY	Hurricane Sandy	October, 2012	PC	$7,545,500.00	NTP 11.1.12
Long Island Railroad	Hurricane Sandy	October, 2012	PC	$985,700.00	NTP 10.21.12

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City of Long Beach, NY	Hurricane Sandy	October, 2012	PC	$17,500,000.00	NTP 10.30.12
National Grid / LIPA	Hurricane Sandy	October, 2012	PC	$4,000,700.00	N/A
Nassau County, NY	Hurricane Sandy	October, 2012	PC	$60,398,300.00	NTP 10.26.12
NYS DOT, NY	Hurricane Sandy	October, 2012	PC	$78,800.00	C# PAA05522
Virginia DOT	Windstorm	July, 2012	PS	$1,758,000.00	N/A
SUNY, NY	Hurricane Irene	August, 2011	PC	$72,500.00	C# T001673
Suffolk County Water Authority	Hurricane Irene	August, 2011	PC	$27,800.00	C# 6556
Nassau County, NY	Hurricane Irene	August, 2011	PC	$6,697,200.00	PSA - 8.26.11
Huntington, NY	Hurricane Irene	August, 2011	PC	$1,287,300.00	PO# 3115025
Village of Freeport, New York	Hurricane Irene	August, 2011	PC	$550,000.00	NTP 8.28.11
Freeport Electric	Hurricane Irene	August, 2011	PC	$50,700.00	NTP 8.28.11
NYS DOT, NY	Hurricane Irene	August, 2011	PC	$103,200.00	C# PAA05522
National Grid	Hurricane Irene	August, 2011	PC	$113,000.00	N/A
Jackson County, AL	Tornado	April, 2011	S	$478,000.00	N/A
Nassau County, NY	Microburst	June, 2010	PC	$151,000.00	N/A
National Grid, NY	Microburst	June, 2010	PC	$342,000.00	N/A
Suffolk County Water	Tornado	April, 2010	PC	$42,000.00	Contract # 6556
NYS DOT, NY	Hazardous Tree Removal	June, 2009	PC	$879,000.00	C# D260430
NYS DOT, NY	Hazardous Tree Removal	March,2009	PC	$686,000.00	C#D260430
Long Island Railroad	Hazardous Tree Removal	January, 2009	PC	$450,000.00	N/A
Beaumont & Jefferson Co, TX	Hurricane Ike	September, 2008	S	$521,000.00	N/A
Stoney Brook State University, NY	Hazardous Tree Removal	February, 2008	S	$380,000.00	N/A
University of Oklahoma	Ice Storm	February, 2008	S	$76,000.00	N/A
Midwest City, OK	Ice Storm	January, 2008	PS	$175,000.00	N/A
Keyspan Energy, NY	LIPA - Storm Hardening	July, 2007	PC	$3,400,000.00	N/A

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Missouri DOT	Winter Storm	March, 2007	PS	$192,000.00	N/A
St. Louis, MO	Windstorm	July, 2006	PS	$295,000.00	N/A
Columbia, MS	Hurricane Katrina	August, 2005	PS	$5,600,000.00	N/A
New Orleans, LA	Hurricane Katrina	August, 2005	S	$168,000.00	N/A
Miami, FL	Hurricane Katrina	August, 2005	PS	$160,000.00	N/A
Coral Gables, FL	Hurricane Katrina	August, 2005	PS	$79,000.00	N/A
Florida Keys	Hurricane Dennis	July, 2005	PS	$135,000.00	N/A
Wichita, KS	Ice Storm	January, 2005	PS	$210,000.00	N/A
Lakeland, FL	Hurricane Jeanne	September, 2004	PS	$146,000.00	N/A
Gainesville, FL	Hurricane Jeanne	September, 2004	PS	$187,000.00	N/A
Oviedo, FL	Hurricane Francis	September, 2004	PS	$466,000.00	N/A
Winter Park, FL	Hurricane Charlie	August, 2004	PS	$82,000.00	N/A
Virginia Beach, VA	Hurricane Isabel	September, 2003	S	$180,000.00	N/A
Memphis, TN	Windstorm	July, 2003	PS	$130,000.00	N/A
Raleigh, NC	Ice Storm	December, 2002	S	$326,000.00	N/A
New Haven, CT	Ice Storm	November, 2002	S	$65,000.00	N/A
Kansas City, MO	Ice Storm	January, 2002	PS	$160,000.00	N/A

Previous Project Details

2005 – Hurricane Katrina



Open Air Burning Operation

Location:	Columbia, Mississippi
Date:	August 2005
Revenue:	$5,600,000.00
Client:	Mississippi Dept. of Trans. as prime subcontractor for T.L. Wallace Construction, Inc.
Contact:	Tommy Wallace 800 Hwy 98 Bypass Columbia, MS 39429 Phone: 601-736-4525 info@tlwallace.com

Executing Requirements

LGS was tasked with Hazardous Tree Removal, Hazardous Limb Removal and Right of Way (ROW) loading and hauling of vegetative debris generated by Hurricane Katrina. In addition, LGS managed and operated five (5) TDSRS' for the project.

- LGS mobilized 25 tree trimming crews and 55 hauling crews.
- Establishment, operation, and management of 5 TDSRS.
- All reduction site operations approved and permitted by the Mississippi Department of Environmental Quality and closed out without issue.
- 1.4 Million cubic yards were removed from Mississippi state roads in Marion and Covington Counties.
- State roads were restored and resulting debris was eliminated as a safety hazard, reduced in volume, and disposed of to eliminate storage issues and future health concerns.

- Letters of recommendation from County Engineers and MDOT Construction Engineers for enabling smooth operations.



Hazard Tree Removal (Leaner)

Meeting Operational Challenges

A focus in our operations on MDOT highways was safety. LGS' safety operations for MDOT, especially traffic control safety, provided a true test and verification (QED) of our written program manuals, procedures, and previous experience. Our team demonstrated proficiency by establishing protection zones on major highways and utilizing federal guidelines and manuals on uniform traffic control devices. LGS successfully performed debris removal operations on major highways without any safety violation nor, most importantly, without any accidents or incidents.

Local Small Business Subcontracting Efforts

As a small business, LGS worked successfully to utilize other small business concerns during our Katrina recovery efforts. Most of the overhead trimming and debris removal from the state roads was conducted by small business concerns. Looks Great Services subcontracted to numerous companies located within the affected area.

2011 – Hurricane Irene

Location:	Nassau County, NY
Date:	August 2011
Revenue:	$6,697,200
Client:	Nassau County, NY Department of Public Works
Contact:	John Gallo Superintendent of Highways 170 Cantiague Rock Road Hicksville, NY 11801



TDSRS

Executing Requirements

LGS was tasked with Hazardous Tree Removal and Hazardous Limb Removal and Right of Way (ROW) loading and hauling of vegetative debris generated by Hurricane Irene. In addition, LGS managed and operated a TDSRS for the project.

- Pre-positioned 60 crews to perform Emergency Road Clearance immediately after winds dropped below Tropical Storm force strength
- This was a pre-position contract competitively bid and awarded
- LGS mobilized the 60 emergency road clearance crews in less than 48 hours prior to landfall
- All work performed on a time and material basis per direction of client
- Performed Hazardous Tree and Limb Removal on over 8,000 trees
- Removed, processed and disposed over 580,000 Cubic Yards of vegetative debris

Meeting operational challenges

- All access to Long Island closed, preventing mobilization:

  LGS worked with NYCDOT and the Port Authority of New York and New Jersey to open bridges and airports that had been closed to the public. Our actions allowed much needed emergency crews and assets to access Long Island to expand our capabilities.

- Multi-jurisdictional coordination:

  Nassau County is a suburban county on Long Island, located immediately east of New York City. The population from the 2010 census was estimated at 1.344 million. Under a disaster declaration, the county is the lead agency for the 129 cities, towns, villages, and hamlets located within its boundaries. During Hurricane Irene, Nassau County relied upon Looks Great Services to successfully execute their pre-positioned debris management plan. The challenge encountered was coordinating with 129 different incorporated governments to enable debris removal to operate smoothly and in an orderly fashion. Many of these agencies were facing an unprecedented and unplanned community issue. By implementing LGS' established and proven plans and utilizing LGS' experienced managers to advise, guide and help these agencies, LGS successfully enabled these governments to assist their communities in an expedited and coordinated manner.

Local small business subcontracting efforts

Looks Great Services' commitment to small business subcontracting partners resulted in 70% of the work being performed by local companies. 100% of the work was completed by small business concerns.

2012 – Hurricane Sandy



Pre-Segregation Debris Piles



Post-Segregation Debris Piles

Location:	City of Long Beach, NY
Date:	October 2012 – May 2013
Revenue:	$17,000,000
Client:	City of Long Beach, NY
Contact:	Jim LaCarrubba Commissioner of Public Works 1 West Chester Street Long Beach, NY 11561 (516) 431-1000 jlacarrubba@longbeachny.org

Executing Requirements

Sandy made land fall on October 29, 2012. The following morning reports came into the Nassau County Emergency Operation Center (EOC) about the status on Long Beach. There were reports of houses on fire, people trapped, first responder equipment destroyed, and roads were impassable for emergency workers. LGS was contacted by the Counties EOC asking if we knew how to help in this dire situation. Since all communication was cut off between the EOC and Long Beach, there was no way to assess needs. Within two hours LGS implemented our emergency clearing plan and mobilized twenty-five heavy equipment clearing crews. With the assistance of an emergency escort, our crews gained access to the affected city. Our immediate response cleared the city's roads of 120,000 cubic yards of sand, and allowed emergency response crews to reach citizens in need. The situation in Long beach was so critical our operations ran 24 hours a day for several weeks.

LGS assisted the city with other needs such as:

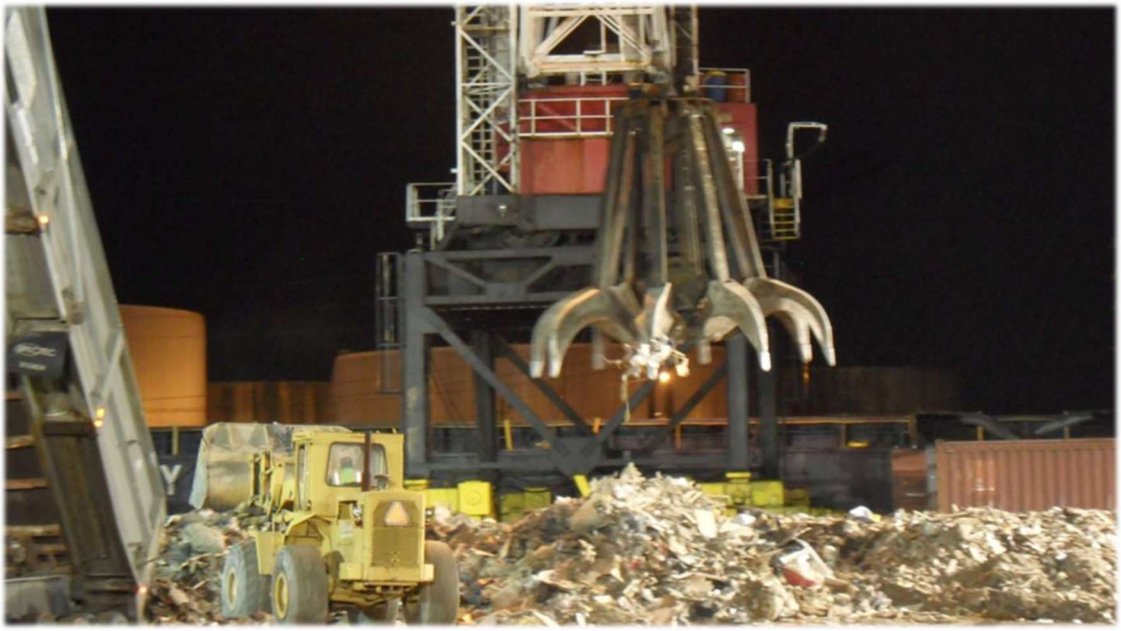
- The removal and disposal of over 260,000 cubic yards of C&D that was generated as a result of buildings flooded by the storm surge.
- LGS worked with the EPA and NYDEC to make sure all debris removal (sand and C&D) was done within the guidelines of all regulatory agencies. LGS made certain that all permits were secured and in place.

Meeting Operational Challenges

- No Available Temporary Debris Site:

  Long Beach Island had no suitable location to set up a temporary debris site to accept the 260,000 yards of construction debris produced from flooded homes and buildings. Looks

Great Services identified a suitable location 4 miles out of the city's limit and secured the necessary license and permits on behalf of the city. Once secured and opened, the site became the base of operation for the recover mission for not only our operation but also for the US EPA.



C&D Barging Site

- C&D debris contained co-mingled waste streams:

  LGS determined that the C&D material contained Household Hazardous Waste (HHW) that required segregation, containment, and packaging by classification. To address this need, LGS worked with the US EPA and implemented operations that included curb side segregation and pick up of HHW, municipal waste, and C&D debris. Additional hazardous wasted segregation crews worked at the debris site removing and processing contaminated material. LGS successfully removed 30,000lbs of HHW because of our segregation operation.



HHW Colleciton Site

- Removal, cleaning, testing and placement of sand:

  The city of Long Beach was buried in sand from a foot storm surge. Every home and building experienced substantial flooding and sand displacement. Thousands of yards of sand were

removed from the basements of buildings and placed in the streets by residents for pick up. This posed a unique challenge to LGS since the sand needed to be processed and tested before it could be relocated. We implemented our Beach Sand Recovery Plan that was reviewed and accepted by the New York State Department of Environmental Conservation Agency as an acceptable method. LGS secured state issued permits to commence sand screening and testing. 195,000CY of sand was recovered from the streets, rights-of-way, and private property. The sand was cleaned, tested and placed back on the beach as emergency protective berm.



Sand Reclamation and Screening Site



Clean Sand Coming Off the Screen onto the Beach

Local Small Business Subcontracting Efforts

Looks Great Services performed over $17,000,000 in recovery work for the City of Long Beach. Operations took place over a six-month period and all work performed was completed by small business companies.

2012 – Hurricane Sandy



Nickerson Beach Park – C&D TDSRS



TDSRS Site Plan

Location:	Nassau County, NY
Date:	October 2012
Revenue:	$62,000,000
Client:	Nassau County, NY Department of Public Works
Contact:	John Gallo Superintendent of Highways 170 Cantiague Rock Road Hicksville, NY 11801



Nickerson Beach Park – TDSRS

Executing requirements

In preparation for Hurricane Sandy, the Nassau County Department of Public Works activated its pre-existing debris management contract with Looks Great Services, Inc. (LGS). Once activated, LGS mobilized 70 clearing crews with equipment and 210 personnel which were prepositioned throughout Nassau County. All crews were staged for response before Hurricane Sandy made landfall. To meet the substantial mobilization request of the county, LGS utilized its relationships, reputation and financial stability to secure assets to quickly respond to the needs of the county.

LGS relationships with national companies such as Weeks Marine, Bergeron Emergency Services, BMI, Hertz Equipment Rental, and many others, have proven to be reliable sources that can be called upon during widespread disaster events such as Hurricane Sandy. LGS also has strong ties with small companies, such as us, including La May and Sons, Edgewood Industries, DLI, Stoney Creek Industries, Medek Tree Service, Michael's Tree Service, and H2 Construction, LLC, as well as dozens of other large and small businesses from across the country.

During Hurricane Sandy recovery operations for Nassau County, LGS operated and managed 11 separate TDSRS'. The majority of TDSRS processed, reduced, and disposed the following:

- 657,000 cubic yards of vegetative debris
- 260,000 cubic yards of C&D debris
- Hundreds of abandoned vehicles were processed at three aggregation sites
- Processed hundreds of tons of Hazardous Waste including sewage, and HHW
- Collected, and processed thousands of white goods and e-Waste

In response to widespread flood damage, Looks Great Services deployed teams of trained Hazardous Waste Specialists within the county to properly segregate, containerize and dispose of Household Hazardous Waste in compliance with local and federal safety, health and environmental regulations and standards. Proper personal protective equipment, environmental protection measures, cross-contamination prevention practices, and environmental monitoring (i.e.: continual air monitoring) were adhered to following LGS's written Environmental Protection Plan and LGS Site Specific Health and Safety Plan which were approved by the NY Department of Environmental Conservation, US EPA and OSHA.

LGS' dedicated staff gained additional experience in large scale disaster recovery projects in the aftermath of Hurricane Sandy. As part of our operations with Nassau County, NY, we provided Construction and Demolition (C&D) material removal for the Villages of Bay Park, Oceanside, Baldwin, Atlantic Beach, East Atlantic Beach, Lido Beach, Point Lookout, and the City of Long Beach. The C&D collected was removed from Long Island by our barging operations and relocated to an approved landfill near Albany, NY, over 170 miles away. We worked closely with the New York State Department of Environmental Conservation, US EPA, and the US Coast Guard compliance officers to meet all state and federal transportation and disposal requirements.

Looks Great Services' barging operation included quality control measures such as air and water quality testing, and the deployment of small boats, booms and other containment systems to monitor waterways and prevent contamination of the fragile estuaries. As a result of our actions, all waterways and the surrounding fragile ecosystems were protected.

LGS managed all FEMA eligible vegetative debris removal from within Nassau County, NY. LGS provided collection, staging, reduction, and final disposal services. The resulting wood chips were removed from Long Island by barge to approved sites in NJ and PA for beneficial re-use.

Looks Great Services operations resulted in the following completed tasks:

- 1,157,770 CY of vegetative debris hauled, processed, and disposed
- 10,520 hazardous trees removed
- 21,275 hazardous limbs removed
- 10,272 loads of debris hauled

Meeting operational challenges

- All Long Island landfills were at or near capacity:

  One week into the recovery effort, it became apparent that all Long Island landfills had become overwhelmed by the number of debris generated by Hurricane Sandy. One by one the disposal sites began to close. Nassau County requested that LGS find a quick solution to this major problem because the county's reduction sites were quickly reaching capacity and facing closure by state regulators. LGS presented the county with multiple options including trucking, rail transportation and barging. The county made the determination after verification of LGS' data, that barging was the most efficient and cost-effective solution. An additional benefit of barging was the reduction of truck haul distances and reduction of the hazard to the public in bypassing high density population areas.

- Household hazardous waste extensively comingled:

  The storm surge from Hurricane Sandy created a devastating effect to the south shore of Nassau County. Water levels reached from two to four miles inland, flooding many homes and businesses. The county's need to establish a large C&D debris TDSRS centrally located to the devastation, was identified immediately after the storm surge subsided. Although the county had

a debris management plan in place, it did not include handling and processing commingled construction debris, nor household hazardous waste. LGS provided collection of C&D materials, providing segregation of household hazardous waste, white goods, and e-waste. Looks Great Services initiated our Hurricane Sandy Response and Recovery Plan. This plan established the parameters for handling comingled waste streams and was approved by the NYS DEC. We initiated curbside and TDSRS segregation of commingled materials. As a result of our efforts the C&D TDSRS successfully processed 10,000 to 15,000 CY of debris per day without any interruption or delay of operations. One of the most critical challenges was the fact that Nickerson Beach Park, the location of the TDSRS for C&D and HHW, is immediately adjacent to the beach on the Atlantic Ocean. LGS successfully implemented environmental protection measures that prevented contamination of this critical and fragile environment to the praise of the NYS DEC, and US EPA, who were co-located at the site with LGS.

- Debris streams contaminated with raw sewage:

  Hurricane Sandy flooding caused a power outage for Nassau County's Bay Park Sewage Treatment facility. This plant processes 40% of the county's sewage, averaging 72 million gallons per day. Raw sewage overflowed the plant and flooded entire neighborhoods up to three feet deep. The county relied on LGS to immediately respond by providing biohazard decontamination and clean-up crews. LGS provided complete biohazard management with appropriate hauling, processing, and disposal measures incorporated in accordance with state and Federal regulations.

- Extreme safety hazards:

  The population density in Nassau County is 4,600 people per square mile. The volume of people and traffic exposed to LGS operations on a daily basis posed a unique challenge. Crews were limited by the government to roadways that generally see high volumes of traffic and were unable to utilize parkways due to height limitations and restrictions. Debris crews were assigned additional traffic control personnel and equipment above the normal requirement levels to protect the public during debris removal operations.

- Limited open space in urban area, limiting large TDSRS':

  Population density created debris site availability challenges. Lack of open space prompted LGS to consider a smaller TDSRS'. The production goal set by LGS was to collect 20,000 cubic yards of vegetative debris per day. As a result, many smaller TDSRS' were established across the county. Logistically the use of many sites multiplied the need for additional assets such as personnel, management, equipment, and quality control measures. Looks Great Services met this need by providing the additional assets and personnel as required. At the height of operations, LGS crews were collecting 32,000 CY of debris per day, 60% above our own self-imposed goal. LGS opened, managed, and successfully closed out 11 sites within the boundaries of Nassau County.

Local small business subcontracting efforts

For Hurricane Sandy, LGS again relied heavily on our small business debris management contacts to assist us in contract performance for Nassau County. Eighty percent (80%) of our subcontractors were small business concerns, with the majority coming from the declared area.

2018 – Hurricane Maria

Location:	West Zone
Date:	December 2017
Revenue:	$39,000,000
Client:	Puerto Rico Department of Transportation and Public Works
Contact:	Elias Tirado Huertas Director Apartado 41269 San Juan, PR 00940-1269



Crews Mobilizing in Puerto Rico

Executing Requirements

LGS was tasked with Hazardous Tree Removal and Hazardous Limb Removal and Right of Way (ROW) loading and hauling of vegetative debris generated by Hurricane Maria. In addition, LGS managed and operated five DMS and three FDS for the project.

- Positioned crews to perform emergency road clearance immediately after NTP
- This was a post-disaster contract competitively bid and awarded
- LGS mobilized 60+ road clearance crews and debris consolidation crews
- All work performed on a time and material basis and unit price per direction of client
- Performed Hazardous Tree Removals on 8,091 trees to date
- Trimmed 59,580 Hazardous Limbs to date
- Removed, processed and disposed over 319,320 CY of vegetative debris



Tree Removal

Meeting operational challenges

- Access to areas in Puerto Rico closed, preventing mobilization:

  LGS worked with DTOP to open roads and ROW that had been closed to the public. Our actions allowed much needed crews and assets to access Puerto Rico to expand our capabilities. LGS also relied on its experienced crews in navigating the isolated terrain and one-lane mountain passes with equipment to coordinate the cleanup of mudslides and hazardous trees.

- Multi-jurisdictional coordination:

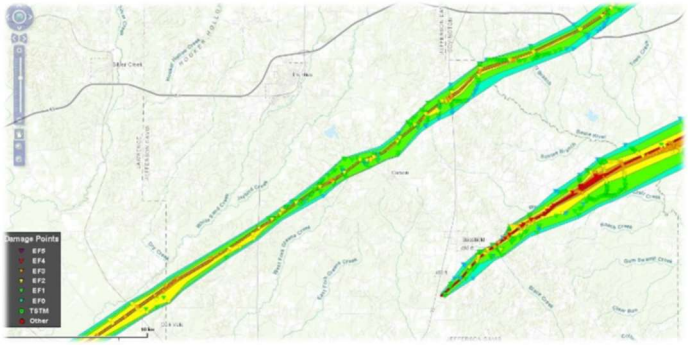
  Puerto Rico's West Zone is a mix of suburban and rural areas covering more than 700 square miles. The population from the 2018 census was estimated at 554,142. Under the disaster declaration, DTOP is the lead agency for the 15 municipalities located within Zone 4. After Hurricane Maria, DTOP relied upon Looks Great Services to successfully execute their debris management plan. The challenge encountered was coordinating with 15 municipalities and a multitude of incorporated governments to enable debris removal to operate smoothly and in an orderly fashion. Many of these agencies were facing an unprecedented and unplanned community issue. By implementing LGS' established and proven plans and utilizing LGS' experienced managers to advise, guide and help these agencies, LGS successfully enabled these governments to assist their communities in an expedited and coordinated manner.

Local small business subcontracting efforts

Looks Great Services' commitment to small business subcontracting partners resulted in 70% of the work being performed by local companies. 100% of the work was completed by small business concerns.

2020 – Jefferson Davis County Tornado

Location:	Jefferson Davis County, MS
Date:	April 2020
Revenue:	$3,471,890
Client:	Jefferson Davis County Board of Supervisors
Contact:	Les Dungan County Engineer 1574 Highway 98 East Columbia, MS 39429 601-441-6411



April 13, 2020 Tornado Track

Executing Requirements

LGS was tasked with Hazardous Tree Removal and Hazardous Limb Removal and Right of Way (ROW) loading and hauling of vegetative and C&D debris generated by the largest tornado in Mississippi's history. In addition, LGS managed and operated the county's landfill (FDS), due to the lack of county resources.

- This was a post-disaster contract competitively bid and awarded
- LGS mobilized 30 debris crews and 10 trimming crews
- All work performed on a unit price basis per direction of client
- Performed Hazardous Tree Removals on 2,913 trees to date
- Trimmed 2,215 Hazardous Limbs to date
- Removed, processed and disposed over 237,697 CY of vegetative and C&D debris



Meeting operational challenges

- Landfill Management:

  LGS worked with Jefferson Davis County to create a Temporary Debris Site adjacent to the landfill. One of the challenges was that the landfill could not accept the debris volume. LGS reduced the debris, transported it to the landfill, and operated the landfill. Our experience with operating final disposal sites allowed for the landfill to accept all the debris and have room for other DOT contracts to dispose of debris as well. This benefited the county by them receiving additional money from the tipping fees.

- Multi-event coordination:

  Due to a second, straight-line wind disaster 2 weeks after the tornado, another set of contracts was issued. The widespread damage from 2 overlapping storms required LGS to provide an extra level QC in the operation plan. In response, the County relied upon Looks Great Services to successfully execute their debris management plan. The challenge encountered was coordinating with 2 agencies and 4 separate contracts to manage the debris from both storms smoothly. By implementing LGS' established and proven plans and utilizing LGS' experienced managers to advise, guide and help the county, LGS successfully enabled all contracts to be expedited and in a coordinated manner.

References

Customer Name: Caldwell County, Kentucky	Email: jeffboone@caldwellcourthouse.com
Contact: Jeff Boone, Magistrate	Phone No.: 270-963-0200
Address: 100 East Market Street Princeton, KY 42445	Fax: N/A Contract Value: $2,431,930.21
Scope of Work: Tornado Debris Reduction and Removal, Hazardous Tree and Limb Removal, Reporting and Documentation of Debris Cleanup, Subcontractor Management	Date: 12/2021 Length of Service: 4 Months

Customer Name: City of Amory, Mississippi	Email: mayorglenn@cityofamoryms.com
Contact: Corey Glenn - Mayor	Phone No.: 662-256-5721
Address: 109 South Front Street Amory, MS 38821	Fax: N/A Contract Value: $8,180,915.18
Scope of Work: EF-4 Tornado Debris Reduction and Removal, Hazardous Tree and Limb Removal, Reporting and Documentation of Debris Cleanup, Subcontractor Management	Date: March 2023 – July 2023 Length of Service: 4 Months

Customer Name: City of Wynne, Arkansas	Email: jhobbs@cityofwynne.com
Contact: Jennifer Hobbs - Mayor	Phone No.: 870-238-0027
Address: 206 S Falls Blvd Wynne, AR 72396	Fax: N/A Contract Value: $3,660,345.87
Scope of Work: EF-3 Tornado Debris Reduction and Removal, Hazardous Tree and Limb Removal, Reporting and Documentation of Debris Cleanup, Subcontractor Management	Date: April 2023 – June 2023 Length of Service: 2 Months

Customer Name: City of Winona, Mississippi	Email: mayor@winonams.org
Contact: Aaron Dees – Mayor	Phone No.: 662-283-1232
Address: 409 Summit Street Winona, MS 38967	Fax: N/A Contract Value: $456,918
Scope of Work: EF-4 Tornado Debris Reduction and Removal, Hazardous Tree and Limb Removal, Reporting and Documentation of Debris Cleanup, Subcontractor Management	Date: March 2023 – May 2023 Length of Service: 2 Months

Customer Name: Jefferson County Board of Supervisors	Email: brendatbuck@jeffersoncountyms.org
Contact: Brenda Buck – County Administrator	Phone No.: 601-786-3142
Address: 1483 Main Street Fayette, MS 39069	Fax: 601-786-0213 Contract Value: $1,936,062
Scope of Work: Ice Storm Debris Reduction and Removal, Hazardous Tree and Limb Removal, Reporting and Documentation of Debris Cleanup, Subcontractor Management	Date: August 2021 – January 2022 Length of Service: 5 Months

Letters of Recommendation

William R. "Bill" Minor
Northern District Commissioner

Dick Hall
Central District Commissioner

Wayne H. Brown
Southern District Commissioner

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Larry L. "Butch" Brown
Executive Director

Harry Lee James
Deputy Director/
Chief Engineer

Darrell L. Broome
District Engineer

P. O. Box 627 / McComb, Mississippi 39649 / Telephone (601) 684-2111 / FAX (601) 684-7358 / www.goMDOT.com

June 29, 2007

Looks Great Services, Inc.

RE: Hurricane Katrina
Emergency Contract Work

Dear Sir:

We would like to take this moment to thank Looks Great Services as one of the contractors who helped in the aftermath of Hurricane Katrina. Cleaning up our State Roads in Marion and Covington counties, with your company picking up over 1.4 million cubic yards in these areas, was an accomplishment necessary to make our roads safe again. This would not have been possible without the help of your company.

Looks Great Services effectively met the daily challenges associated with the cleanup which included overhead trimming, debris removal and disposal, management of temporary debris reduction sites, maintenance of traffic, and job-site safety.

As a result of your efforts, our state roads were restored. We would like to extend our appreciation to your staff and organization who assisted with this effort.

Sincerely,

Ken Morris
District Construction Engineer

DUNGAN
Engineering,PA

1574 Highway 98 East
P. O. Box 150
Columbia, Mississippi 39429
Phone (601) 731-2600
Fax (601) 736-6501
www.dunganeng.com

February 25, 2006

FROM: Dungan Engineering P A
Jeff Dungan, County Engineer
1574 Highway 98 East
Columbia, MS 39429

TO: Looks Great Services
7 Lawrence Hill Road
Huntington Station, NY 11743

SUBJECT: Letter of Recommendation

To Whom it may concern:

Looks Great Services was a vital part of our Hurricane Katrina cleanup in Marion County, MS. The tasks with which they faced each day were handled appropriately and professionally. Debris pickup and hauling activities were monitored by our firm, and we appreciate how the Looks Great Services crews conducted the work in an efficient manner.

Our experience with Looks Great Services proved to be beneficial to our county during our time of need. We would recommend this company in any project of this type.

Sincerely,

Jeff Dungan
Marion County Engineer

Consulting Engineers

T.L. Wallace Construction, Inc.

June 19, 2006

Looks Great Services, Inc.
Attn: Kristian Agoglia, President
7 Lawrence Hill Road
Huntington Station, NY 11743

RE: Letter of Recommendation

To whom it may concern:

We would like to take this opportunity to let you know how instrumental Looks Great Services, Inc. was during the disaster recovery process after Hurricane Katrina. The daily challenges were effectively and efficiently met in the overall organization of debris removal, hauling, tree work and debris reduction sites. The disaster team mobilized in an aggressive manner which allowed us to render assistance to our local and surrounding communities quickly after this great devastation. We believe the combination of exceptional equipment and personnel this company has to offer contributed to the overall success of our recovery efforts.

It is with great pleasure to highly recommend Looks Great Services, Inc. as a full-scale storm recovery contractor. Please feel free to have anybody contact us as a reference.

Sincerely,

Jay Carney, President/COO
T.L. Wallace Construction, Inc.

Thomas L. Wallace, CEO
T.L. Wallace Construction, Inc.

P. O. BOX 523 / COLUMBIA, MS 39429 / (601) 736-4525 / FAX (601) 736-3401

ZURICH

Surety & Financial Claims
P.O.Box 968038
Schaumburg, II 60196

December 30, 2009

Mr. Kristian Agoglia
Looks Great Services, Inc.
7 Lawrence Hill Road
Huntington, NY 11743

Re:Principal: Liberty Tree Service, Inc.
Claim No.: 685 0156280
Bond No.: PRF 8857915
Obligee: NYSDOT
Project: Tree & Brush Removal Various Highways Region 8 – D260430

Dear Mr. Agoglia:

I appreciate the work your company recently completed for the tree cutting, pruning and brush removal project in Upstate NY for the New York State Department of Transportation contract D260430. As you are aware, our principal, Liberty Tree Services Inc. was terminated by NYSDOT. Your company was asked to perform work on this project as the completing contractor. It involved mobilizing your company and immediately commence cutting/pruning 1600 + trees in various counties of upstate NY. NYSDOT did not raise any issues or complaints regarding your company's performance, project documentation, employee attitude or safety procedures during the entire completion of the project. In summation, you completed the project ahead of schedule and efficiently.

Again, thank you for your assistance on this claim. If you have any questions please contact me at 1 888 320 9659 X 5 or at the local number 1 516 365 1028.

Thank you.

Very truly yours,
Zurich American Insurance Company/Fidelity & Deposit Company of Maryland

Nicholas Kokinakis
Claims Counsel

FREEPORT ELECTRIC
Inc. Village of Freeport

Looks Great Services, Inc.
Mr. Kristian Agoglia
7 Lawrence Hill Rd.
Huntington Village, NY 11743

Dear Mr. Agoglia,

On behalf of Freeport Electric and our customers I wanted to take an opportunity to thank Looks Great Services and your mutual aid teams for the qualified and exceptional responses to our emergency tree service needs over the last several years. Freeport Electric remains confident that with a simple phone call we can count on an immediate response with top notch equipment and crews that are well trained, efficient and focused on safety.

Over the years Looks Great has played an instrumental role in reducing our restoration times by clearing the fallen trees so our line crews can restore power as quickly and safely as possible. Although we hope we never have to use your emergency response services again, we know that from an unexpected wind storm in March 2010 through Tropical Strom Irene and finally Super Storm Sandy we can count on Looks Great Services to clear the way.

Thank you,

Lester A. Endo Jr.
Supervisor Electric service,
Inc Village of Freeport, Freeport Electric

First in Service First In Value
46 North Ocean Ave, Freeport, NY 11520 Tel: 516-377-2220 Fax: 516-377-2359

CITY OF LONG BEACH
1 WEST CHESTER STREET
LONG BEACH, N.Y. 11561
(516) 431-1001
FAX: (516) 431-1389

JACK SCHNIRMAN
CITY MANAGER

May 3, 2013

VIA EMAIL
kristian@looksgreatservices.com

Mr. Kristian Agoglia
Looks Great Services, Inc.

Dear Kristian:

I would like to take this opportunity to thank you and Looks Great Services on behalf of the City Council and myself for your continued support. The launch of the City's Earth Day Weekend event was a tremendous success and it was made possible by people like you who graciously donated materials, supplies, time and effort to revitalize and beautify our City.

Your openheartedness to this community is what allows our City to pick up the pieces one day at a time. There is no doubt, Sandy has changed the lives and infrastructure of our City, but we are resilient and in time we will rebuild our "City by the Sea" stronger, safer and smarter.

Again, thank you for all you did for our beautiful City by the Sea. As summer approaches and the flowers and trees blossom, thousands of residents and visitors will enjoy and appreciate their beauty, thanks to you and Looks Great Services.

Sincerely,

Jack Schnirman
City Manager

JS:ma

EDWARD P. MANGANO
COUNTY EXECUTIVE

SHILA SHAH-GAVNOUDIAS, P.E.
COMMISSIONER

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
1194 PROSPECT AVENUE
WESTBURY, NEW YORK 11590-2723

Kristian Agoglia
Looks Great Services, Inc.
7 Lawrence Hill Rd.
Huntington, N.Y. 11743

September 24, 2013

Dear Kristian:

I would like to take this opportunity to commend both you and Looks Great Services for all your diligence and commitment during Hurricane Irene and Hurricane Sandy. Your excellent work and results during Hurricane Irene prompted us to reach out for your services in assisting Nassau County during the massive clean-up efforts of Hurricane Sandy.

Your tireless work ethics coupled with your knowledge in working with the various federal agencies directly contributed to the success of Nassau County's recovery operations. As the magnitude of our recovery operation continued to expand you were able to gather the necessary logistical manpower and equipment to complete the clean-up in a timely fashion.

You worked seamlessly with our senior staff and were available virtually 24/7. You responded to major issues with incisive thinking and common sense recommendations and, as such, became a valued member of the County's management team. From all of us at the Nassau County Public Works and on behalf of the residents of Nassau County we extend our deepest gratitude to you and your company for all its assistance.

My Best Regards,

Richard Millet
Deputy Commissioner Public Works.

TOWN OF HUNTINGTON
HIGHWAY OFFICE
30 Rofay Drive
Huntington, New York 11743

Peter S. Gunther
Superintendent of Highways

Kristian Agoglia
Looks Great Services
7 Lawrence Hill Road
Huntington, New York 11742

Dear Mr. Agoglia:

The Town of Huntington thanks your firm for the services that were performed for the Town in the aftermath of Superstorm Sandy. By all reports, your firm's critically needed services were timely and satisfactorily performed when few firms were available to assist us in the recovery from the storm. Your diligence in performing the work and documenting it helped in our efforts to obtain reimbursement for these services from FEMA. We will not hesitate to employ your firm's resources in future disaster recoveries as our needs may require.

Regards,

Peter S. Gunther
Superintendent of Highways

Highway Hotline (631) 499-0444
highway@huntingtonny.gov

Phone (631) 351-3075
Fax (631)499-3512

90-27 Sutphin Boulevard
3 Floor, MC 0335
Jamaica, NY 11435
718.558.4704 - Tel
718.725.2674 - Fax

Patrick A. Nowakowski
President

Dennis L. Mahon
Chief Procurement & Logistics Officer

MTA Long Island Rail Road

February 10, 2015

Mr. Kristian Agoglia
President
Looks Great Services, Inc.
7 Lawrence Hill Rd.
Huntington Village, NY 11743

Re: Completion of LIRR Contract No. 130605-GS1-SA-N

Dear Mr. Agoglia:

This will confirm that Looks Great Services, Inc. ("Looks Great") satisfactorily completed the physical work associated with Long Island Rail Road Co. (LIRR) Contract No. 130605-GS1-SA-N, regarding the clean-up and disposal of fallen trees and other debris related to Hurricane Sandy, on or around October 29, 2012. LIRR's full payment of invoices is reflective of this fact.

Should Looks Great seek to perform a contract for LIRR in the future, we will perform a Responsibility Review, as we are mandated to do in all such circumstances. At such time we will consider any administrative, regulatory or other issues that may exist in accordance with established procedure. However, at this time, we are unaware of any certain impediments to future contract awards to Looks Great.

Sincerely,

Dennis Mahon
Chief Procurement Officer

MTA Long Island Rail Road is an agency of the Metropolitan Transportation Authority, State of New York
Thomas F. Prendergast, Chairman and Chief Executive Officer

ITAWAMBA COUNTY
BOARD OF SUPERVISORS

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ERIC "TINY" HUGHES
VICE-PRESIDENT
District 4

CECIL IKE JOHNSON
District 2

STEVE MOORE
District 3

RICKY JOHNSON
District 5

201 West Main Street
Post Office Box 776
Fulton, Mississippi 38843

JIM WITT
Chancery Clerk

GARY FRANKS
County Administrator

BO RUSSELL
Board Attorney

662-862-3421
662-862-5600
Fax 662-862-5600

lbyrd@itawambacoms.com

To Whom It May Concern:

On April 28, 2014, the northwestern sector of Itawamba County was struck by a tornado, resulting in widespread property damage in that area. Our roads and right of ways were all in need of clearing. Almost immediately, the Looks Great team was onsite, able to answer any question that we had concerning the debris removal or reimbursement processes. Due to Looks Great Service's expertise, experience and fair price, we felt confident in awarding them the contract to clean up our county's right of ways.

Within hours of winning the bid, Looks Great Services of Mississippi had men and equipment on the ground in the county, ready to work. The Looks Great team was competent, fast, and professional. The team met every challenge that arose throughout the project, be it dealing with high-traffic areas, large stumps, or limited-access roads. Thanks to their unique knowledge of the industry and federal regulations, we were able to clean up all of our roads in a timely fashion, all the while ensuring FEMA compliance. As a result, our reimbursement process has been smooth and prompt.

The tornado that struck Itawamba county brought with it a whirlwind of stress. It was a difficult time for our county, as it would be for any county. However, having Looks Great Services of Mississippi working alongside us every step of the way made the recovery as fast and stress-free as possible. I recommend the Looks Great team to you with my highest confidences.

Sincerely,

Gary Franks, Administrator
Itawamba County

BOARD OF SUPERVISORS
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President
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Bill Brigham
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John Holliman
Vice-President
DISTRICT 4
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COUNTY ENGINEER
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ADMINISTRATOR
Ralph Billingsley
ROAD MANAGER
Ronnie Burns
CHIEF FINANCIAL OFFICER
Davis W. Basinger, C.P.A.

May 15, 2015

Looks Great Services of Ms, Inc.
259 River Road
Columbia, MS 39429

RE: Letter of Recommendation

To Whom It May Concern:

On April 28, 2014, Lowndes County, MS was impacted by 5 tornados. After a thorough analysis of multiple proposals for debris removal, Lowndes County selected Looks Great Services, Inc.

Looks Great mobilized and started the debris removal immediately. They handled everything in a professional and efficient manner. They worked with us extremely well. If we ever find ourselves in this situation again, Looks Great would be my first choice for debris removal.

Please feel free to contact me if you have any questions.

Regards,

Ralph Billingsley
Lowndes County Administrator

P. O. Box 1364 ★ Columbus, Mississippi 39703 ★ (662) 329-5896 ★ FAX (662) 329-5870

Robert R. Bourne
Mayor

Donna McKenzie
Clerk & Tax Collector

Lawrence E. Hahn
City Attorney

City of Columbia

201 Second Street
Columbia, Mississippi 39429
Telephone: 601-736-8201

Aldermen

Edward Hough
At-Large

Wendell Hammond
Ward 1

Cheryl A. Bourne
Ward 2

Renee' Galloway
Ward 3

Gwendolyn Hammond
Ward 4

To Whom It May Concern:

On December 23, 2014, a tornado swept through Columbia, Mississippi. It caused substantial damage to our community, as well as multiple fatalities. During this time of crisis, the Looks Great Services team promptly provided emergency help, as well as crucial leadership during the recovery process. The Looks Great team was hands-on throughout the entire recovery process and, within hours of being awarded the bid, had crews on-site, helping our community recover.

The Looks Great team, and their ready supply of local subcontractors, performed their work efficiently, rapidly, and with professionalism. Thanks to their meticulous documentation processes, we had no problems with monitoring activities, and we received a full federal reimbursement. Working with them during this critical time in our community's history helped us overcome this disastrous event with as little lasting impact as possible.

Should your community ever find itself in need of storm relief services, I recommend Looks Great Services of MS to you, with my highest regards.

Sincerely,

Robert Bourne, Mayor
City of Columbia, Mississippi

MARLENE MCKENZIE
Clerk of Board
Chancery Clerk

BOARD MEMBERS

District 5
RICKY PIPKIN
President of Board
P.O. Box 261
Hickory Flat, MS 38633

District 2
JAMES GRIFFIN
Vice-President
236 H. Williams Road
Lamar, MS 38642

BENTON COUNTY BOARD OF SUPERVISORS
P.O. Box 218 Ashland, MS 38603
Telephone 662-224-6300 Fax 662-224-6303

BOARD MEMBERS

District 1
CHRIS SHOUP
P.O. Box 171
Ashland, MS 38603

District 3
JAMES LOWRY
690 Hamilton Road
Falkner, MS 38629

District 4
TOMMY FORTNER
125 Hwy. 4 East
Ashland, MS 38603

Looks Great Service of MS, Inc.
1501 Highway 13 North
Columbia, MS 39429

RE: Letter of Recommendation

March 21, 2016

To Whom It May Concern:

On December 23, 2015, our county suffered widespread damage and loss of life resulting from as EF-4 Tornado.

Due to the amount of damage over the county, the Board unanimously voted to contract the monitoring and removal of debris.

Looks Great Service of MS, Inc., was awarded the contract for debris removal. Kristian Agoglia and his father in law, Don Lucas, were truly a pleasure to work with during the clean-up process. Their firm provided a skilled and efficient service in a professional and timely manner.

We appreciate the service that Mr. Agoglia and this team provided to our county. We would highly recommend Looks Great Service of MS for any storm relief service.

With Best Regards,

Marlene McKenzie

Marlene McKenzie
Chancery Clerk/Clerk of the Board of Supervisors

KEITH TAYLOR, DIST. 3
President of the Board
191 Kathleen Rd.
Byhalia, MS 38611
(901) 605-9376

CHARLES TERRY, DIST. 1
Vice President of the Board
Post Office Box 5072
Holly Springs, MS 38634
(662) 252-1597

C. W. "CHUCK" THOMAS
Chancery Clerk and Clerk of the Board
P. O. Box 219
Holly Springs, MS 38635
(662) 252-4431

KENT SMITH
Attorney for the Board
P. O. Drawer 849
Holly Springs, MS 38635
(662) 252-3003
(662) 252-3006

EDDIE DIXON, DIST. 2
4226 Highway 72 East
Holly Springs, MS 38635
(662) 851-7892

GEORGE ZINN, III, DIST. 4
P. O. Box 252
Holly Springs, MS 38635
(662) 252-5736

RONNIE JOE BENNETT, DIST. 5
5613 Potts Camp Rd.
Potts Camp, MS 38659
(662) 333-7272

LARRY HALL
County Administrator
P. O. Box 219
Holly Springs, MS 38635
(662) 252-7903



Marshall County Board of Supervisors

P. O. Box 219
Holly Springs, Mississippi 38635
Courthouse Fax: (662) 252-0004

March 22, 2016

To whom it may concern:

The Marshall County Board of Supervisors is pleased to recommend Looks Great Services, Inc. for the service of debris removal. They completed the job they were contracted to do in an efficient and timely manner. Also they worked well with local, state and federal officials in completing the task.

If I can be of any further assistance please give me a call.

Respectfully,

Larry Hall
Marshall County Administrator

VILLAGE HALL
500 NE 87TH ST
EL PORTAL, FL 33138
CHRISTIA ALOU
INTERIM VILLAGE MANAGER

MAYOR CLAUDIA V. CUBILLOS
VICE MAYOR OMARR C. NICKERSON
COUNCILPERSON HAROLD E. MATHIS, JR.
COUNCILPERSON WERNER DREHER
COUNCILPERSON VIMARI ROMAN

October 13, 2017

Looks Great Services, Inc.

RE: Letter of Recommendation

To Whom It May Concern:

1. We strongly recommend Looks Great Services, Inc. to any municipality that requires professional disaster recovery services, especially in the aftermath of hurricanes or other natural disasters.

2. After Hurricane Irma in September 2017, the Village of El Portal, Florida, and its residents needed great assistance with hurricane debris removal, debris hauling, tree-trimming, and other cleanup services—and Looks Great Services, Inc., aptly led by Mr. Kristian Agoglia, delivered on time and under budget!

3. The Looks Great Services, Inc. disaster team assembled very quickly and had trucks and heavy equipment on-site right within the Village almost immediately, which allowed us to render assistance and get life back to normal within days of Hurricane Irma rolling through.

4. Mr. Agoglia's professional team, with the right equipment, at the right place, at the right time, with the right training and attitude, enabled the Village of El Portal to properly take care of our residents and their properties. In short, Looks Great Services, Inc. efforts were second-to-none and were invaluable to this municipality after the devastation caused by Hurricane Irma.

5. Again, on behalf of the entire Village Council, Village Management, and the Village Residents, the Village of El Portal, Florida strongly recommends Looks Great Services, Inc. to any municipality that wants to quickly, professionally, and safely, get life back on track for their community after any natural disaster.

Sincerely,

Mayor Claudia V. Cubillos
(305) 778-4199

Summary of Litigations & Legal Statements

Statement of Lawsuits

This Statement is to confirm that Looks Great Services of MS, Inc. is not currently involved in any lawsuits and has not been involved in any lawsuits in the past eleven (11) years in which LGS sued or was sued by, any contractor's clients. Also, there are not any judgements, claims, or audits pending or outstanding against Looks Great Services of MS, Inc. LGS confirms that there are not currently any litigations or arbitrations involving any public entity for any amount and have not been in any in the past (11) years.

This Statement is to confirm that Looks Great Services of MS, Inc. does not currently have any employee involved as a plaintiff or defendant in any proceeding involving or arising out of such services in the past ten (10) years. Also, there are not any judgements, claims, or audits pending or outstanding against any employees of Looks Great Services of MS, Inc.

Statement of Cancelations

This Statement is to confirm that Looks Great Services of MS, Inc. has not had a contract canceled within the past eleven (11) years.

Conflicts of Interest

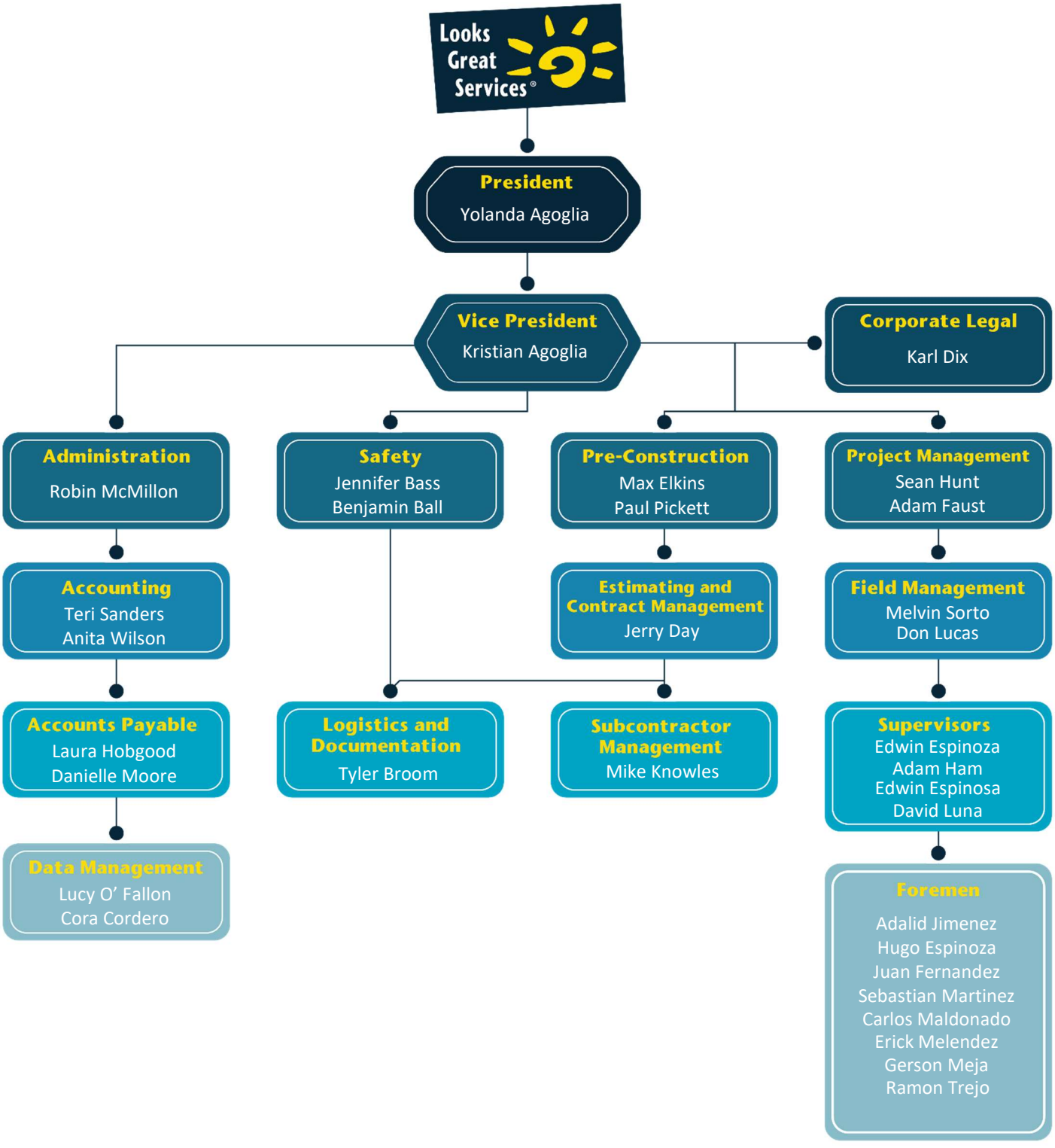
Looks Great Services of MS, Inc., nor any of its employees thereof, certifies that it does not have any conflict(s) of interest, either direct or indirect, in connection with the services sought herein pursuant to Federal or State Law.

License Sanctions

License Sanctions

Looks Great Services of MS, Inc., nor any of its employees thereof, certifies that it does not have any regulatory or agency license sanctions, either direct or indirect, in connection with the services sought.

Organizational Chart



Resumes

Yolanda Agoglia

Professional Experience

November 2010 – Present	Looks Great Services of MS, Inc. President

Formed Looks Great Services of MS, Inc. as majority owner and President. Since inception, participated daily in operations, lead management and administrative duties, and insured the standards of performance established are continually met by personnel.

August 2010 – Present	Looks Great Services, Inc. Secretary/Treasurer/Financial Manager

Married and moved to New York. Became the Secretary-Treasurer/Financial Manager for Looks Great Services, Inc. Lead office management and administrative duties. Was actively involved in data reconciliation, accounts receivable, and accounts payable during Sandy in 2012-2013.

August 2008 – August 2010	Jones Companies Chief Administrative Officer

Managed office personnel and all administrative activities for three office locations housing seventeen Jones companies with the main operating companies being Jones Lumber Company, Dixie Mat Manufacturing, Jones Concrete, Jones Ready Mix, FiberVision, J B Transport, and Jones Brothers Trucking

1991 – August 2008	T.L. Wallace Construction, Inc. Job Cost Administrator/AP & Purchasing Manager

Job cost accounting/budget maintenance - exported/imported/created/maintained job budgets in accounting software. Maintained/balanced revenue vs. cost, change orders, addendums, and supplemental agreements. Trained engineers and estimators to enter production quantities for each cost item and assisted with reporting. Accounts payable and hired truck payroll – weekly - included net 10 vendor accounts, expense reimbursements, contract laborers, credit cards, medical bills, fleet fuel card management, bulk fuel accounts, contribution/sponsorships, and lodging payables. 1099 processing and filing electronically to IRS and state. Excel and Word software - form designing and spreadsheet building. Trained estimating and accounting department on the company's software. Estimating software - worked with support people to merge their technology with accounting software. Equipment management, maintenance and reporting. Accounts receivable - progress billing, review paid-to-date units vs. production units. Time/billing. Document manager - implemented electronic documentation for all departments. Supply purchasing - oversaw an assistant to aid in this area. Payroll processing - oversaw coding of timesheets for proper labor cost accrual. Hurricane Katrina debris cleanup paperwork manager - payables and billings - worked directly with engineers for the MDOT and local city officials, and worked indirectly with FEMA procedures. Responsible for organizing this effort and overseeing when audited by MEMA and FEMA. Implemented electronic purchase orders to be utilized by the shop, field and office.

Certifications

MS State Art Educator License
Attended Seminars for the following: Business Development, Leadership, & Explorer Accounting Software

Education

UNIVERSITY OF SOUTHERN MISSISSIPPI - Hattiesburg, MS - Bachelor of Fine Arts – 1999

Kristian Agoglia

Professional Experience

November 2010 - Present	Looks Great Services of MS, Inc. Vice President

Helped form Looks Great Services of MS, Inc. and participate daily in operations, lead management and procurement duties, and ensure the standards of performance established are continually met by personnel. Has been involved in more than 110 disaster projects since 2002, including simultaneously managing 10+ projects at one time during Sandy in 2012-2013, 5 contracts in 2017 during Hurricane Irma, 6 contracts in 2017 after a string of Mississippi tornadoes, and 11 contracts in 2020 after a tornado/straight-line wind outbreak.

1999 - Present	Looks Great Services, Inc. CEO

Since inception, as owner and CEO of LGS, participated daily in operations, lead management and administrative duties, and ensured the standards of performance established are continually met by personnel.

1990 - 1999	T&K Landscaping Company Partner

Started a small landscaping and lawn maintenance business during high school years. Expanded into tree pruning, maintenance, and removal. Grew business steadily during successful pursuit of bachelor's and master's degrees.

Certifications

ISA Certified Arborist
ISA Certified Utility Arborist
Specialist TCIA Certified Safety
Professional EHAP Training
Certified
OSHA 10 Certification

Education

REGENT UNIVERSITY – Virginia Beach, VA – Master of Divinity – 1999

LIBERTY UNIVERSITY – Lynchburg, VA – Bachelor of Science – 1996

Sean Hunt

Professional Experience

April 2022 - Present — Looks Great Services of MS, Inc.
Executive Vice President/Project Manager

Oversees all facets of Looks Great Services' Emergency Response Division. Coordinates, delegates, and manages the entire life cycle – from procurement to active project closeout to ensure they are on time, within budget, and performed according to specifications. Currently managing a multi-county project for Virginia Department of Transportation from a snow storm earlier in 2022.

2004 - 2022 — Michael's Tree and Loader Service, LLC
CFO/Vice President

Participated daily in operations, lead management and administrative duties, and ensured the standards of performance established are continually met by personnel. Managed 48 FEMA events including managing crews on multiple, simultaneous events, including 3 parishes during Hurricane Katrina, 3 cities in Connecticut in 2011 and crews on 5 contracts during Hurricane Sandy in 2012-2013. Exceedingly well versed in FEMA rules and guidelines.

Certifications

ISA Certified Arborist
FEMA Debris Management

Education

CHRISTIAN BROTHERS UNIVERSITY – Memphis, TN – B.S. in Science in Biology – 2004

AMERICAN MILITARY UNIVERSTIY – Memphis, TN – M.S. in Emergency and Disaster Management – 2010

Don Lucas

Professional Experience

November 2012 - Present — Looks Great Services of MS, Inc.
Debris Site Manager

Oversee the daily operations for Looks Great Services. Coordinates, delegates, and manages existing projects to ensure they are on time, within budget, and performed according to specifications. Specialized in logistics of material hauled onto and away from dump sites on a production-oriented schedule, and material reduction in Hurricane Sandy. Ensured proper size control and safety of handled material with management of full-scale equipment operations during Hurricane Sandy. Oversaw multiple dump sites after Hurricane Sandy that totaled over 1.1 million cubic yards of debris. Oversaw storm debris cleanup after the Louisville, MS tornado, Itawamba, MS tornado, and the Tupelo, MS tornado for the Mississippi Department of Transportation. Oversaw multiple dumpsites throughout 5 counties in Mississippi during a 2017 tornado outbreak and again in 2020 during a tornado/straight-line wind outbreak. In 2021, managed debris sites in 3 counties in Alabama after Hurricane Zeta.

2006 – November 2012 — Joe McGee Construction
Company Consultant

Worked in conjunction with Vice President, Senior Engineer and Senior Estimator on bidding proposed projects. Responsible for locating necessary fill material sites for proposed projects. Researched all soils and existing landscapes and structures on all proposed projects. Coordinated scheduling of existing projects to ensure timely completion. Responsible for ensuring all project problems are identified and corrective measures are implemented. Worked alongside Senior Estimator to ensure that job costs do not exceed budgeted amounts. Worked closely with the Senior Engineer to ensure that all projects are being completed according to plans. Experienced in Federal design/build projects, working with government officials to create good relations and project success.

1974 – 2006 — T.L. Wallace Construction Co., Inc.
President

Began early on as a Project Superintendent to eventually become President of the company. Beginning in 1986, responsibilities included overall company management, overseeing of projects, budgets, potential projects, bidding, personnel staffing and equipment management. Contracted over $140 million worth of heavy highway construction projects under contract at one time with MDOT, ALDOT and LDOT. Managed approximately $800 million worth of construction projects with a majority of the work being with MDOT. Oversaw individual projects ranging from $1 million to $25 million. Managed a fleet of 150 pieces of heavy equipment. Initiated and coordinated remarkable hauling of dirt for Nissan site to include 78 trucks in two-mile haul and supporting equipment to place and compact dirt. Managed and coordinated Interstate 10 Emergency Bridge Replacement across Pascagoula River after Hurricane Katrina. Project was complete in 21 days, 10 days ahead of schedule.

Certifications

MDOT Storm Water Management Training Course
Hazardous Materials
Certification
Trenching and Excavating
Training
CPR/First Aid/BBP/AED Certified
OSHA 10/OSHA 30 Certification

Education

PEARL RIVER COMMUNITY COLLEGE – Poplarville, MS – A.A. in Mechanics – 1971

Melvin Sorto

Professional Experience

November 2001 - Present — Looks Great Services, Inc.
Field Operation Manager

Began as an equipment operator from 2001-2004. Operated stump grinder, wheel loader, chip truck, whole tree chipper, and grapple truck. In 2004 became foreman and aerial lift operator. Beginning in 2006, became a contract administrator and field operation manager. Responsibilities include overseeing multiple crews across multiple existing jobs, coordinating and hiring crews for existing jobs, managing equipment fleet, pricing proposed contracts, business development, contract negotiations, and scheduling work. Has been involved in managing field crews on more than 50 FEMA contracts since 2002. Successfully lead field operations in 2018 in Puerto Rico after Hurricane Maria.

1998-2001 — Tiff Co, Inc.

Certifications

EHAP Certification
ATSA Certified Instructor
Railroad Worker Certification
First Aid/CPR Certified
OSHA 10 Certification
CDL Class A

LGS Equipment Overview

With a fleet of hundreds of trucks and equipment, a staff of over 200 professionals, and three locations in New York, North Carolina, and Mississippi our vegetation management teams can activate at a moment's notice. Mobile mechanics, housing units, and fueling equipment expedite the process and keep our team operational around-the-clock until the job is complete.



LGS Equipment List

COUNT	DESCRIPTION	YEAR	MAKE	MODEL	OWNERSHIP
1	BOX TRUCK	2005	FREIGHTLINER	M2	OWNED
2	BOX TRUCK	2007	FREIGHTLINER	M2	OWNED
3	BUCKET TRUCK	2006	STERLING	ACTERRA 4X4	OWNED
4	BUCKET TRUCK	2005	INTERNATIONAL	7300 4X4	OWNED
5	BUCKET TRUCK	2002	GMC	C6500	OWNED
6	BUCKET TRUCK	2003	GMC	C7500	OWNED
7	BUCKET TRUCK	2000	FORD	F-750	OWNED
8	BUCKET TRUCK	2005	STERLING	ACTERRA	OWNED
9	BUCKET TRUCK	2004	FORD	F-750	OWNED
10	BUCKET TRUCK	2005	INTERNATIONAL	4300	OWNED
11	BUCKET TRUCK	2007	INTERNATIONAL	4300	OWNED
12	BUCKET TRUCK	2007	INTERNATIONAL	7300 4X4	OWNED
13	BUCKET TRUCK	2006	INTERNATIONAL	4300	OWNED
14	BUCKET TRUCK	2013	INTERNATIONAL	4300	OWNED
15	BUCKET TRUCK	2005	INTERNATIONAL	7400	OWNED
16	BUCKET TRUCK	2005	INTERNATIONAL	7400	OWNED
17	BUCKET TRUCK	2014	FREIGTHLINER	M2106	OWNED
18	BUCKET TRUCK	2003	GMC	C7500	OWNED
19	BUCKET TRUCK	2014	FREIGHTLINER	M2106	OWNED
20	BUCKET TRUCK	2003	INTERNATIONAL	S30	OWNED
21	BUCKET TRUCK	2006	FORD	F-750	OWNED
22	BUCKET TRUCK	2008	FORD	F-750	OWNED
23	BUCKET TRUCK	2008	FORD	F-750	OWNED
24	BUCKET TRUCK	2005	GMC	C7500	OWNED
25	BUCKET TRUCK	2001	GMC	C7500	OWNED
26	BUCKET TRUCK	2007	INTERNATIONAL	7300 4X4	OWNED
27	BUCKET TRUCK	2008	FORD	F-750	OWNED
28	BUCKET TRUCK	2004	INTERNATIONAL	7300 4X4	OWNED
29	BUCKET TRUCK	2005	INTERNATIONAL	4300	OWNED
30	BUCKET TRUCK	2011	INTERNATIONAL	4300	OWNED
31	BUCKET TRUCK	2006	FORD	F-750	OWNED
32	BUCKET TRUCK	2006	INTERNATIONAL	7300	OWNED
33	BUCKET TRUCK	2007	FORD	F-750	OWNED

34	BUCKET TRUCK	2007	FORD	F-750 4X4	OWNED
35	BUCKET TRUCK	2005	GMC	C7500	OWNED
36	BUCKET TRUCK	2008	FORD	F-750 4X4	OWNED
37	BUCKET TRUCK	2005	FORD	F-750 4X4	OWNED
38	BUCKET TRUCK	2006	FORD	F-750	OWNED
39	BUCKET TRUCK	2007	INTERNATIONAL	4300	OWNED
40	BUCKET TRUCK	2007	FORD	F-750 4X4	OWNED
41	BUCKET TRUCK	2006	INTERNATIONAL	4300	OWNED
42	BUCKET TRUCK	2003	GMC	C7500	OWNED
43	BUCKET TRUCK	2005	GMC	C7500	OWNED
44	BUCKET TRUCK	2007	FORD	F-750	OWNED
45	BUCKET TRUCK	2004	INTERNATIONAL	4300	OWNED
46	BUCKET TRUCK	2001	FORD	F-750	OWNED
47	BUCKET TRUCK	2007	INTERNATIONAL	4300	OWNED
48	BUCKET TRUCK	2005	INTERNATIONAL	4300	OWNED
49	BUCKET TRUCK	2006	FORD	F-650	OWNED
50	BUCKET TRUCK	2003	INTERNATIONAL	4200	OWNED
51	BUCKET TRUCK	2005	INTERNATIONAL	7300 4X4	OWNED
52	BUCKET TRUCK	2011	FREIGHTLINER	M2106 4X4	OWNED
53	BUCKET TRUCK	2007	INTERNATIONAL	4300	OWNED
54	BUCKET TRUCK	2007	INTERNATIONAL	4300	OWNED
55	BUCKET TRUCK	2007	INTERNATIONAL	4300	OWNED
56	BUCKET TRUCK	2007	INTERNATIONAL	4300	OWNED
57	BUCKET TRUCK	2003	STERLING	ACTERRA	OWNED
58	BUCKET TRUCK	2006	INTERNATIONAL	4300	OWNED
59	BUCKET TRUCK	2007	INTERNATIONAL	4300	OWNED
60	BUCKET TRUCK	2005	FORD	F750 4X4	OWNED
61	BUCKET TRUCK	2006	GMC	C7500	OWNED
62	BUCKET TRUCK	2009	INTERNATIONAL	7300 4X4	OWNED
63	BUCKET TRUCK	2009	INTERNATIONAL	4300 4X2	OWNED
64	BUCKET TRUCK	2008	INTERNATIONAL	4300	OWNED
65	BUCKET TRUCK	2007	FORD	F750	OWNED
66	BUCKET TRUCK	2007	FORD	F750	OWNED
67	BUCKET TRUCK	2005	INTERNATIONAL	4300	OWNED
68	BUCKET TRUCK	2005	INTERNATIONAL	4300	OWNED
69	BUCKET TRUCK	2007	INTERNATIONAL	5600	OWNED
70	BUCKET TRUCK	2011	FORD	F750	OWNED
71	BUCKET TRUCK	2006	FORD	F650	OWNED
72	BUCKET TRUCK	2006	FORD	F650	OWNED
73	BUCKET TRUCK	2009	INTERNATIONAL	4300	OWNED
74	BUCKET TRUCK	2012	FORD	F750	OWNED
75	BUCKET TRUCK	2007	INTERNATIONAL	7300	OWNED
76	BUCKET TRUCK	2022	INTERNATIONAL	HV507 SFA 4X4	OWNED
77	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
78	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
79	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
80	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
81	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
82	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
83	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
84	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
85	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
86	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
87	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
88	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
89	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
90	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED

91	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
92	BUCKET TRUCK	2023	FREIGHTLINER	M2106 4X2	OWNED
93	BUCKET TRUCK	2021	FREIGHTLINER	M2106	OWNED
94	BUCKET TRUCK	2021	FREIGHTLINER	M2106	OWNED
95	BUCKET TRUCK	2021	FREIGHTLINER	M2106	OWNED
96	BUCKET TRUCK	2021	FREIGHTLINER	M2106	OWNED
97	BUCKET TRUCK	2021	FREIGHTLINER	M2106	OWNED
98	CHIP TRUCK	1999	STERLING	L-SERIES	OWNED
99	CHIP TRUCK	2000	FORD	F650	OWNED
100	CHIP TRUCK	2004	STERLING	L-SERIES	OWNED
101	CHIP TRUCK	2001	CHEVY	C-7500	OWNED
102	CHIP TRUCK	1995	INTL	4700	OWNED
103	CHIP TRUCK	2000	FORD	F450	OWNED
104	CHIP TRUCK	1999	INTL	4700	OWNED
105	CHIP TRUCK	2000	INTL	4700	OWNED
106	CHIP TRUCK	1999	INTL	4700	OWNED
107	CHIP TRUCK	2003	FORD	F550	OWNED
108	CHIP TRUCK	2011	CHEVY	3500HD	OWNED
109	CHIP TRUCK	2009	CHEVY	3500HD	OWNED
110	CHIP TRUCK	2005	INTL	4200	OWNED
111	CHIP TRUCK	2005	GMC	C5500	OWNED
112	CHIP TRUCK	2004	GMC	C5500	OWNED
113	CHIP TRUCK	2005	GMC	C5500	OWNED
114	CHIP TRUCK	2007	FORD	F550	OWNED
115	CHIP TRUCK	2006	GMC	6500	OWNED
116	CHIP TRUCK	2006	FORD	F350 4X4	OWNED
117	CHIP TRUCK	2006	GMC	C5500	OWNED
118	CHIP TRUCK	2011	FORD	F550 4X4	OWNED
119	CHIP TRUCK	2010	FORD	F550 4X4	OWNED
120	CHIP TRUCK	2006	GMC	C8500	OWNED
121	CHIP TRUCK	2006	FORD	F650	OWNED
122	CHIP TRUCK	2003	INT'L	4200 VT365 4X2	OWNED
123	CHIP TRUCK	2011	FORD	F550	OWNED
124	CHIP TRUCK	2012	FORD	F550XL	OWNED
125	CHIP TRUCK	2008	FORD	F550XL	OWNED
126	CHIP TRUCK	2007	FORD	F550	OWNED
127	CHIP TRUCK	2011	FORD	F450XL	OWNED
128	CHIP TRUCK	2011	FORD	F350XL	OWNED
129	CHIP TRUCK	2002	INTERNATIONAL	4700	OWNED
130	CHIP TRUCK	2006	FORD	F650	OWNED
131	CHIP TRUCK	2005	FORD	F650	OWNED
132	CHIP TRUCK	2010	INTERNATIONAL	4300	OWNED
133	CHIP TRUCK	2008	INTERNATIONAL	4300	OWNED
134	CHIP TRUCK	2010	INTERNATIONAL	4300	OWNED
135	CHIP TRUCK	2005	INTERNATIONAL	4200	OWNED
136	CHIP TRUCK	2001	INTERNATIONAL	4700	OWNED
137	CHIP TRUCK	2014	DODGE	5500	OWNED
138	CHIP TRUCK	2014	DODGE	5500	OWNED
139	CHIP TRUCK	2014	DODGE	5500	OWNED
140	CHIP TRUCK	2014	DODGE	5500	OWNED
141	CHIP TRUCK	2014	DODGE	5500	OWNED
142	CHIP TRUCK	2014	DODGE	5500	OWNED
143	CHIP TRUCK	2014	DODGE	5500	OWNED
144	CHIPPER 12”	2003	BRUSH BANDIT	200	OWNED
145	CHIPPER 12”	2004	WOODCHUCK	WC1200	OWNED
146	CHIPPER 12”	2004	ALTEC	DC1217	OWNED
147	CHIPPER 12”	2004	WOODCHUCK	WC1200	OWNED

148	CHIPPER 12”	2004	WOODCHUCK	WC1200	OWNED
149	CHIPPER 12”	2013	ALTEC	CFD1217	OWNED
150	CHIPPER 12”	2013	ALTEC	CFD1217	OWNED
151	CHIPPER 12”	2013	ALTEC	CFD1217	OWNED
152	CHIPPER 12”	2013	ALTEC	CFD1217	OWNED
153	CHIPPER 12”	2004	MORBARK	12B	OWNED
154	CHIPPER 12”	2004	MORBARK	12B	OWNED
155	CHIPPER 12”	2008	ALTEC	CFD1217	OWNED
156	CHIPPER 12”	2009	MORBARK	M12R	OWNED
157	CHIPPER 12”	2006	MORBARK	12B	OWNED
158	CHIPPER 12”	2010	ALTEC	CFD1217	OWNED
159	CHIPPER 12”	2010	ALTEC	CFD1217	OWNED
160	CHIPPER 12”	2012	ALTEC	CFD1217	OWNED
161	CHIPPER 12”	2012	ALTEC	CFD1217	OWNED
162	CHIPPER 12”	2002	MORBARK	2012D-02	OWNED
163	CHIPPER 12”	2010	ALTEC	CFD1217	OWNED
164	CHIPPER 12”	2012	ALTEC	CFD1217	OWNED
165	CHIPPER 12”	2012	ALTEC	CFD1217	OWNED
166	CHIPPER 12”	2011	ALTEC	CFD1217	OWNED
167	CHIPPER 12”	2013	VERMEER	BC1000XL	OWNED
168	CHIPPER 12”	2013	VERMEER	BC1000XL	OWNED
169	CHIPPER 14”	2009	MORBARK	BEEVER M14R	OWNED
170	CHIPPER 15”	2004	BRUSH BANDIT	INTIMIDATOR 1590	OWNED
171	CHIPPER 18”	2012	BRUSH BANDIT	1590XP	OWNED
172	CHIPPER 18”	2003	MORBARK	2400XL	OWNED
173	CHIPPER 18”	2004	MORBARK	2400XL	OWNED
174	CHIPPER 18”	2006	MORBARK	2400XL	OWNED
175	CHIPPER 18”	2007	MORBARK	2400XL	OWNED
176	CHIPPER 18”	2006	MORBARK	18	OWNED
177	CHIPPER 18”	2008	ALTEC	DC1820	OWNED
178	CHIPPER 18”	2008	BRUSH BANDIT	1890XP	OWNED
179	CHIPPER 18”	2008	BRUSH BANDIT	1890XP	OWNED
180	CHIPPER 18”	2005	MORBARK	HURRICANE 18	OWNED
181	CHIPPER 20”	2005	BANDIT	2090	OWNED
182	DUMP TRUCK	2005	GMC	C4500	OWNED
183	DUMP TRUCK	1999	INTERNATIONAL	4700	OWNED
184	DUMP TRUCK	2003	INTERNATIONAL	4300 DEBRIS	OWNED
185	DUMP TRUCK	2002	INTERNATIONAL	4900	OWNED
186	DUMP TRAILER	2006	GREAT LAKES	TR2450DC	OWNED
187	DUMP TRAILER	2006	GREAT LAKES	TR2450DC	OWNED
188	EXCAVATOR	2006	CATERPILLAR	325 CL	OWNED
189	EXCAVATOR	1997	JOHN DEERE	892 ELC	OWNED
190	EXCAVATOR	2015	CATERPILLAR	305	OWNED
191	EXCAVATOR	2019	CATERPILLAR	313	OWNED
192	FORK LIFT	2000	CATERPILLAR	DP40K	OWNED
193	FORK LIFT	1998	CLARK	DPH60PK	OWNED
194	FORK LIFT	2000	KOMATSU	FG30HTLP-12	OWNED
195	GRAPPLE TRUCK	2007	STERLING	LT9513	OWNED
196	GRAPPLE TRUCK	2007	STERLING	LT9513	OWNED
197	GRAPPLE TRUCK	2006	STERLING	LT9513	OWNED
198	GRAPPLE TRUCK	2005	STERLING	LT9513	OWNED
199	GRAPPLE TRUCK	2006	STERLING	LT9513	OWNED
200	GRAPPLE TRUCK	2006	STERLING	LT9513	OWNED
201	GRAPPLE TRUCK	2007	STERLING	LT9513	OWNED
202	GRAPPLE TRUCK	2005	INTERNATIONAL	4300	OWNED
203	GRAPPLE TRUCK	2005	INTERNATIONAL	7300	OWNED
204	GRAPPLE TRUCK	2009	INTERNATIONAL	7300	OWNED

205	GRAPPLE TRUCK	2006	INTL	7400	OWNED
206	GRAPPLE TRUCK	2012	FREIGHTLINER	M2	OWNED
207	GRAPPLE TRUCK	2007	STERLING	LT9500	OWNED
208	GRAPPLE TRUCK	2009	INTL	7400	OWNED
209	GRAPPLE TRUCK	2021	PETERBILT	567	OWNED
210	GRAPPLE TRUCK	2007	ISUZU		OWNED
211	HYDRO-AX	2005	HYDRO-AX	721E	OWNED
212	HYDRO-AX	2002	HYDRO-AX	721E	OWNED
213	BRUSH CUTTER	2018	KERSHAW	KLEARWAY 500	OWNED
214	BRUSH CUTTER	2003	KERSHAW	KLEARWAY 500	OWNED
215	BRUSH CUTTER	2023	KERSHAW	KLEARWAY 500	OWNED
216	LEAF LOADER	2006	GIANT VAC.	65HD	OWNED
217	LOADER	2005	CATERPILLAR	252B	OWNED
218	LOADER/SKID STEER	2008	BOBCAT	MT55	OWNED
219	LOADER/SKID STEER	2012	CATERPILLAR	299C	OWNED
220	LOADER/SKID STEER	2012	CATERPILLAR	289C	OWNED
221	LOADER/SKID STEER	2021	CAT	289D3	OWNED
222	LOADER/SKID STEER	2021	CAT	299D3	OWNED
223	LOADER/SKID STEER	2021	CAT	289D3	OWNED
224	LOADER/SKID STEER	2022	CAT	299D3	OWNED
225	LOADER/SKID STEER	2022	CAT	259D	OWNED
226	LOG SPLIT	2006	RAYCO	LS2526	OWNED
227	MECHANIC TRUCK	2005	CHEVROLET	C5500	OWNED
228	MECHANIC TRUCK	2007	CHEVROLET	3500HD	OWNED
229	MECHANIC TRUCK	2008	DODGE	D3500	OWNED
230	MECHANIC TRUCK	2012	DODGE	4500HD	OWNED
231	MECHANIC TRUCK	2001	FORD	F-750	OWNED
232	MECHANIC TRUCK	2008	FORD	450XL	OWNED
233	MECHANIC TRUCK	1999	GMC	C7500	OWNED
234	MECHANIC TRUCK	2013	DODGE	RAM 5500	OWNED
235	MECHANIC TRUCK	2015	DODGE	RAM 5500	OWNED
236	MECHANIC TRUCK	2012	DODGE	RAM 5500	OWNED
237	MECHANIC TRUCK	2010	DODGE	RAM 5500 4X4	OWNED
238	MECHANIC TRUCK	2007	FORD	F750	OWNED
239	MECHANIC TRUCK	2017	DODGE	RAM 5500	OWNED
240	MECHANIC TRUCK	2017	FORD	F550XL	OWNED
241	MECHANIC TRUCK	2016	CHEVROLET	SILVERADO 3500HD	OWNED
242	PAY LOADER	1990	CASE	W14C	OWNED
243	PAY LOADER	2003	KOMATSU	WA450-5L	OWNED
244	PICK-UP	2001	FORD	F-450	OWNED
245	PICK-UP	1999	FORD	F-550 BOX TRUCK	OWNED
246	PICK-UP	2000	GMC	C6500	OWNED
247	PICK-UP	2006	CHEVY	SUBURBAN	OWNED
248	PICK-UP	2011	CHEVY	2500HD	OWNED
249	PICK-UP	2012	FORD	F150XL	OWNED
250	PICK-UP	2008	FORD	F150 4X4	OWNED
251	PICK-UP	2005	FORD	F250 4X4	OWNED
252	PICK-UP	2008	DODGE	D1500	OWNED
253	PICK-UP	2008	CHEVROLET	C1500	OWNED
254	PICK-UP	2007	FORD	F150	OWNED
255	PICK-UP	1994	AM GENERAL	M998 HUMVEE	OWNED
256	PICK-UP	2009	FORD RANGER	EXT. CAB	OWNED
257	PICK-UP	2007	CHEVROLET	TAHOE	OWNED
258	PICK-UP	2013	DODGE	RAM 2500	OWNED
259	PICK-UP	2012	DODGE	RAM 2500	OWNED
260	PICK-UP	2008	FORD	F250 XL	OWNED
261	PICK-UP	2008	CHEVROLET	1500 4X4	OWNED

262	PICK-UP	2011	FORD	250XL CREW CAB	OWNED
263	PICK-UP	2004	FORD	EXCURSION 4X4	OWNED
264	PICK-UP	2018	CHEVROLET	TAHOE	OWNED
265	PICK-UP	2018	GMC	2500 CREW	OWNED
266	PICK-UP	2018	GMC	2500 CREW	OWNED
267	PICK-UP	2012	CHEVROLET	1500 SILVERADO CR	OWNED
268	PICK-UP	2008	CHEVROLET	C2500HD	OWNED
269	PICK-UP	2007	CHEVROLET	C2500HD	OWNED
270	PICK-UP	2013	CHEVROLET	K1500 SUBURBAN	OWNED
271	PICK-UP	2015	CHEVROLET	SILVERADO 3500HD	OWNED
272	PICK-UP	2013	CHEVROLET	SILVERADO 2500HD	OWNED
273	PICK-UP	2013	CHEVROLET	SILVERADO 2500HD	OWNED
274	PICK-UP	2012	CHEVROLET	SILVERADO 2500HD	OWNED
275	PICK-UP	2012	CHEVROLET	SILVERADO 2500HD	OWNED
276	PICK-UP	2014	CHEVROLET	K1500 4X4	OWNED
277	PICK-UP	2011	CHEVROLET	2500 4X4	OWNED
278	PICK-UP	2007	FORD	F550 FLATBED	OWNED
279	PICK-UP	2019	GMC	YUKON XL	OWNED
280	PICK-UP	2015	FORD	F250	OWNED
281	PICK-UP	2013	FORD	F250	OWNED
282	PICK-UP	2014	CHEVROLET	1500	OWNED
283	PICK-UP	2014	CHEVROLET	1500	OWNED
284	PICK-UP	2019	GMC	SIERRA 2500	OWNED
285	PICK-UP	2012	CHEVROLET	TAHOE	OWNED
286	PICK-UP	2008	GMC	K2500 4X4	OWNED
287	PICK-UP	2019	CHEVROLET	2500HD	OWNED
288	PICK-UP	2010	FORD	F150XL	OWNED
289	PICK-UP	2021	FORD	F250 SUPER DUTY	OWNED
290	PICK-UP	2021	GMC	YUKON	OWNED
291	PICK-UP	2021	CHEVROLET	TAHOE	OWNED
292	PICK-UP	2015	CHEVROLET	SILVERADO 3500HD	OWNED
293	PICK-UP	2019	CHEVROLET	SILVERADO 2500HD	OWNED
294	PICK-UP	2019	CHEVROLET	SILVERADO 1500	OWNED
295	PICK-UP	2021	CHEVROLET	SILVERADO 2500HD	OWNED
296	PICK-UP	2003	FORD	F150	OWNED
297	PICK-UP	2021	CHEVROLET	SILVERADO 2500HD	OWNED
298	PICK-UP	2019	FORD	F150	OWNED
299	PICK-UP	2021	GMC	SIERRA 1500	OWNED
300	PICK-UP	2021	FORD	F350 SUPER DUTY	OWNED
301	PICK-UP	2016	CHEVROLET	TAHOE	OWNED
302	PICK-UP	2016	CHEVROLET	TAHOE	OWNED
303	PICK-UP	2022	GMC	SIERRA 2500HD	OWNED
304	PICK-UP	2022	GMC	YUKON	OWNED
305	PICK-UP	2021	CHEVROLET	SILVERADO 2500HD	OWNED
306	PICK-UP	2022	DODGE	RAM 3500	OWNED
307	PICK-UP	2022	CHEVROLET	TAHOE	OWNED
308	PICK-UP	2022	GMC	YUKON	OWNED
309	PRESSURE WASHER	2013	EASY KLEEN	MAGNUM 4000	OWNED
310	PRESSURE WASHER	2004	NORTH STAR	GX	OWNED
311	ROLL OFF	2005	STERLING	LT9513	OWNED
312	ROLLBACK	2008	FORD	F-550XL	OWNED
313	ROLLBACK	2001	FREIGHTLINER	M2	OWNED
314	SAND BLASTER	2014	DB1500	DB1500	OWNED
315	SCISSOR LIFT	2001	JLG	33RTS	OWNED
316	SEMI-TRACTOR	2002	PETERBILT	378	OWNED
317	SEMI-TRACTOR	1990	PETERBILT	379	OWNED
318	SEMI-TRACTOR	2006	STERLING	A9500	OWNED

319	SEMI-TRACTOR	2004	PETERBILT	379	OWNED
320	SEMI-TRACTOR	2015	MACK	CHU613	OWNED
321	SHREDDER	2012	KOMPTECH	6000	OWNED
322	SHREDDER	2012	KOMPTECH	5000	OWNED
323	SIDE BY SIDE	2008	KUBOTA	RTV1100	OWNED
324	SIDE BY SIDE	2008	KUBOTA	RTV1100	OWNED
325	SIDE BY SIDE	2008	KUBOTA	RTV1100	OWNED
326	SIDE BY SIDE	2008	KUBOTA	RTV1100	OWNED
327	SIDE BY SIDE	2008	KUBOTA	RTV1100	OWNED
328	SKID SPRAYER	2006	H&H FARM	200GAL	OWNED
329	SKYTRIM	2004	JARRAFF	CRAWLER WD CH	OWNED
330	SKYTRIM	2008	JARRAFF	75'	OWNED
331	SKYTRIM	2008	JARRAFF	75'	OWNED
332	SKYTRIM	2010	JARRAFF	75'	OWNED
333	SKYTRIM	2003	KERSHAW	SKYTRIM 75X	OWNED
334	SKYTRIM	2004	KERSHAW	SKYTRIM 75X	OWNED
335	SKYTRIM	2005	KERSHAW	SKYTRIM 75X	OWNED
336	SKYTRIM	2006	KERSHAW	SKYTRIM 75X	OWNED
337	SKYTRIM	2007	KERSHAW	SKYTRIM 75	OWNED
338	SKYTRIM	2009	KERSHAW	SKYTRIM 75-G2	OWNED
339	SKYTRIM	2009	KERSHAW	SKYTRIM 75-G2	OWNED
340	SKYTRIM	2010	KERSHAW	SKYTRIM 75X	OWNED
341	SKYTRIM	2010	KERSHAW	SKYTRIM 75-G2	OWNED
342	SKYTRIM	2010	KERSHAW	SKYTRIM 75-G2	OWNED
343	SKYTRIM	2011	KERSHAW	SKYTRIM 75-G2	OWNED
344	SKYTRIM	2012	KERSHAW	SKYTRIM 75-G2	OWNED
345	SKYTRIM	2007	KERSHAW	SKYTRIM 75X	OWNED
346	SKYTRIM	2009	JARRAFF	75’	OWNED
347	SKYTRIM	2010	KERSHAW	75-G2	OWNED
348	SKYTRIM	2009	JARRAFF	75’	OWNED
349	SKYTRIM	2009	JARRAFF	75'	OWNED
350	SKYTRIM	2006	JARRAFF	75’	OWNED
351	SKYTRIM	2011	KERSHAW	75'	OWNED
352	SKYTRIM	2011	KERSHAW	75'	OWNED
353	SKYTRIM	2014	KERSHAW	75'	OWNED
354	SPRAY RIG	1988	INTERNATIONAL	S SERIES (1800)	OWNED
355	SPRAY RIG	2006	STERLING	ACTERRA	OWNED
356	SPRAY RIG	2006	STERLING	ACTERRA	OWNED
357	STUMP GRINDER	2007	MORBARK	D52SP	OWNED
358	STUMP GRINDER	2006	RAYCO	SUPER RG50	OWNED
359	STUMP GRINDER	2007	RAYCO	RG90	OWNED
360	STUMP GRINDER	2013	RAYCO	RG100X	OWNED
361	STUMP GRINDER	2021	RAYCO	RG165T-R RRC	OWNED
362	SWEEPER/BROOM	2005	TERRAMITE	TSS38	OWNED
363	TRACK LOADER	2005	CATERPILLAR	287B	OWNED
364	TRACK LOADER	2006	CATERPILLAR	257B	OWNED
365	TRACTOR	2011	JOHN DEERE	6330	OWNED
366	TRACTOR	2003	NEW HOLLAND	TB100	OWNED
367	TRACTOR	2003	NEW HOLLAND	TB100	OWNED
368	TRACTOR	2005	NEW HOLLAND	TV145	OWNED
369	TRACTOR	2007	NEW HOLLAND	TV145	OWNED
370	TRACTOR	2007	NEW HOLLAND	TV145	OWNED
371	TRACTOR	2008	NEW HOLLAND	TB120	OWNED
372	TRACTOR	2008	NEW HOLLAND	TB120	OWNED
373	TRACTOR	2008	NEW HOLLAND	TB120	OWNED
374	TRACTOR	2008	NEW HOLLAND	TB120	OWNED
375	TRACTOR	2010	NEW HOLLAND	TS6030	OWNED

376	TRACTOR	2010	NEW HOLLAND	TS6030	OWNED
377	TRACTOR	2005	NEW HOLLAND	TV145	OWNED
378	TRACTOR	2011	NEW HOLLAND	TS6030	OWNED
379	TRACTOR	2011	NEW HOLLAND	TS6030	OWNED
380	TRACTOR	2010	JOHN DEERE	6330	OWNED
381	TRACTOR	2007	JOHN DEERE	6415	OWNED
382	TRACTOR	2011	JOHN DEERE	6330	OWNED
383	TRACTOR	2010	JOHN DEERE	6330	OWNED
384	TRACTOR	2003	NEW HOLLAND	TB110	OWNED
385	TRACTOR	2012	NEW HOLLAND	TS6.120	OWNED
386	TRACTOR ALAMO MOWER	2007	NEW HOLLAND	TS115A	OWNED
387	TRAILER	2012	CARRYON	WGWATV	OWNED
388	TRAILER	1995	DOOLITTLE	12' LANDSCAPE	OWNED
389	TRAILER	2010	TIGER	18 BP	OWNED
390	TRAILER	1985	ROAD SYSTEMS	28' PUP	OWNED
391	TRAILER (10 TON)	2005	TOWMASTER	T20	OWNED
392	TRAILER (12 TON)	2004	ALL PRO	IMPERIAL	OWNED
393	TRAILER (12 TON)	1999	BUTLER	B-2421-A	OWNED
394	TRAILER (20' CONTAINER)	1976	ALLI	CB7 SE	OWNED
395	TRAILER (20' CONTAINER)	1971	GIND	801 SE	OWNED
396	TRAILER (5 TON)	2005	CONTRAIL	C10	OWNED
397	TRAILER (55 TON)	2004	TALBERT	T4DW55SAHBG1T1	OWNED
398	TRAILER (JOB SITE/OFFICE)	1996	GREAT DANE	JOB SITE/OFFICE	OWNED
399	TRAILER (LOW BOY)	1976	ROGERS	40 TON	OWNED
400	TRAILER (STEP DECK)	2014	FONTAINE	HCVSD22TAF	OWNED
401	WHEEL LOADER	2005	CATERPILLAR	252B	OWNED

Subcontractors and Equipment

In addition to the LGS equipment listed above, we have local and national pre-positioned contractors which will provide immediate additional labor and equipment.

Pre-approved Subcontractors

• Blue Lake Service, LLC	Pensacola, FL
• Optimal Recovery, LLC	Dade City, FL
• Total Urban Forestry, LLC	Ocala, FL
• Willis Recovery, LLC	Chester, SC
• Michael Tree and Loader Service, LLC.	Waverly, MO
• Medek Enterprises, LLC	Mechanicsville, VA
• Mid-Atlantic Tree Service, LLC	Toano, VA
• Timberlane Tree and Landscaping, LLC	Charlotte Court House, VA

LGS has over 100 other pre-approved subcontractors available from across the United States

INNOVATIVE

RESPONSE · RECOVERY · RESULTS

LGS has access to over a thousand pieces of equipment and a labor force in the hundreds from subcontractors from around the country. The following list is supplied showing resources available from the specific subcontractors listed above:

- 125 Knuckle Boom Self Loaders 50+ CY capacity
- 8 Vegetation Grinders with 250 CY per hour capabilities
- 35 Pay loader 3 CY capacity or larger
- 100 Aerial tree trim bucket trucks
- 6 Sand Screening Plants
- 8 off road Dump Trucks
- 20 Skid steer Loaders
- 20 Walking Floor Mulch Trailers
- 15 Excavators 45,000 lbs. equivalent or larger
- 6 Mechanic Support Trucks
- Street Sweeping Units
- Dust Suppression Water Trucks
- Roll off Container Trucks with multiple Drop Containers
- 35 Brush Chippers 12-inch capacity or greater
- 35 Chipper Dump Trucks





Tab C – Scope of Services / Methodology

Project Understanding & Scenarios

As part of this solicitation, management plans for Event Types are provided to describe what actions will be taken. LGS has put in place a Technical Approach and a Debris Management Plan that are applicable to any type of event, no matter the severity. Please refer to the Technical Approach, Debris Management Process Plans and Procedures, Geographic Area Management, Contractor Site Specific Safety and Health Plans, Quality System Management, and Disaster Waste Reduction and Recycling Sections in the following pages for an in-depth explanation of this management plan. The plans mentioned above are included in the Technical Approach and Debris Plan of this proposal and are designed to be adaptable and scalable based on any type of event.

Alerts

LGS will select specific managers to oversee alerts, weather advisories, and other sources of information. When the determination is made that this could potentially impact the Village, LGS will commence the following alert activities based on the projected forecast.

Alert 1: Small

Based on a 24-hour to 72-hour forecast for the "Cone of Influence," the LGS Project Manager assigned to the contract will commence the following:

- Call the previously identified representative for the Village and verifying the contact information
- Begin notifying and/or activating subcontractors
- Preparing a project team to deploy to the Village to meet the contractor representation requirement
- Coordinating logistics: including lodging, meals, fuel, medical services, fleet repair services, sanitation services, laundry services, and any other life support services
- Pre-positioning emergency road clearing crews to a secure area near the Village as conditions and requirements dictate.

Alert 2: Significant/Catastrophic

This includes all the same items as described in Alert 1 but is based on a 96-hour to 120-hour forecast.

Spot Jobs – Localized

In this scenario, the Project Manager will begin performing damage assessments with the Village's representatives and monitoring company. The PM will then begin coordinating logistics with the Village and landfills. Further, the PM will be determining the number of crews needed to provide removal, hauling, and/or reduction of localized debris. This includes activating local subcontractors for immediate resources as needed. LGS will be assisting government resources as well. For an in-depth breakdown of the debris operations, please see the Debris Management Plan of this proposal.

Small Event

This will entail the same steps as in the Localized event above but will have the addition of a debris management site. LGS will coordinate with the Village a debris site(s) for stockpiling debris that will allow for ideal haul routes, meet federal, state, and local regulations, and provide a layout to unload debris in the most efficient manner. A site management supervisor will be provided to oversee and maintain the site operations. In this scenario, LGS will utilize "zones" for debris removal as mentioned in the Debris Plan. This will allow for organized operations and presence throughout the Village simultaneously. Reduction will be completed by way of grinding or burning. In the event there is C&D debris, it will be separated and compacted at the debris site. For an in-depth breakdown of the debris operations, please see the Debris Plan of this proposal.

Significant Event

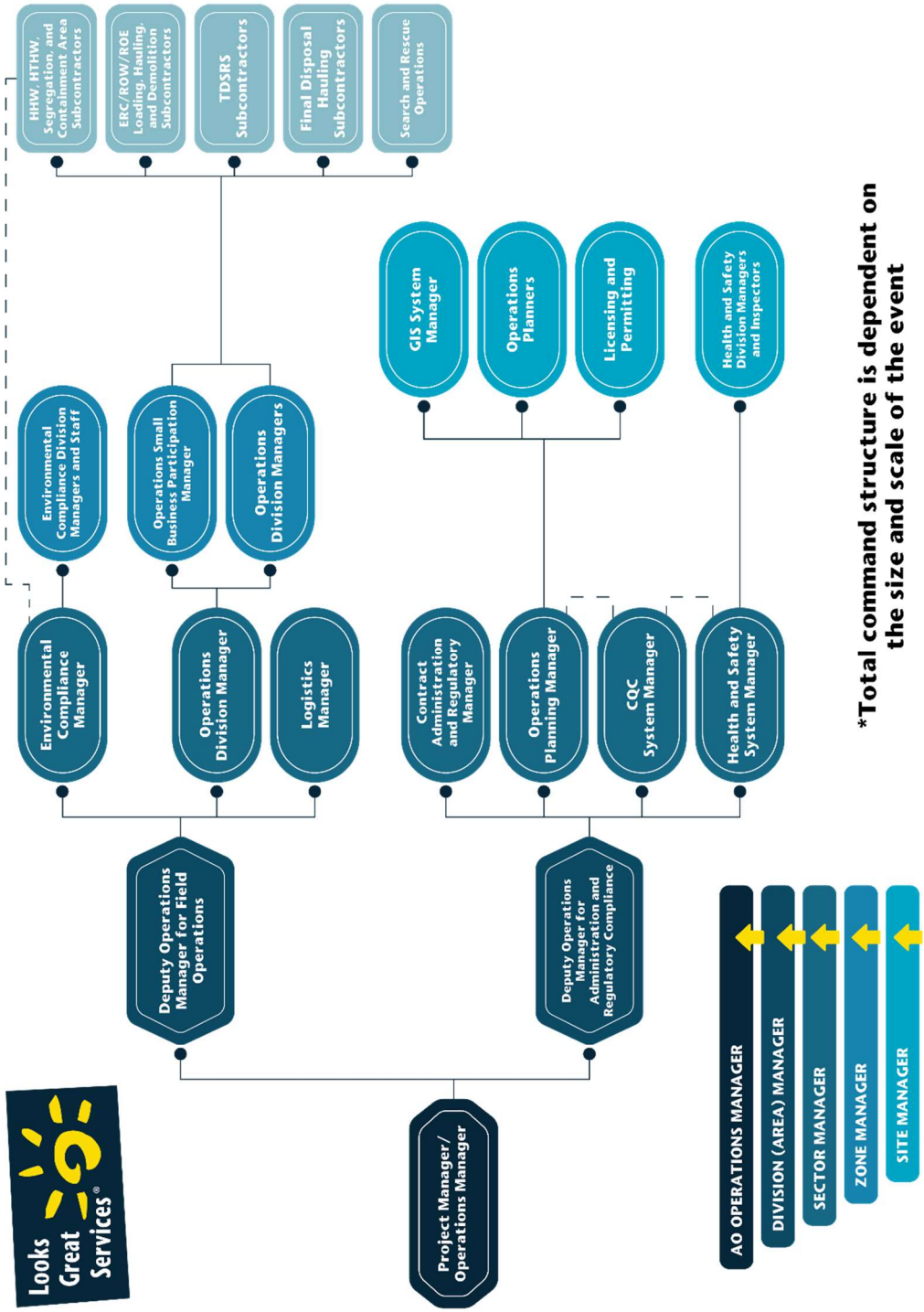
This includes all of the scope from the previous event types but will utilize larger scale reduction operations at a designated TDSRS. The PM will help coordinate the location of the debris site. Monitor towers will be placed at the entrance and debris site access roads will be maintained to allow for efficient unloading operations. The grinders or incinerators, if used, will be placed in a location to allow for trucks to unload uninterrupted, but allow for debris to be near maximize production. Chips will then be stockpiled in a separate area so as not to impede traffic but be accessible for loading into walking floor trucks to be disposed of accordingly. Ash will be handled in a manner to not be mixed with soils or become airborne. Disposal will be handled in accordance with DEQ regulations. All FEMA, federal, state, and local regulations will be adhered to throughout the process.

Significant/Catastrophic Events

These events include everything from the previous event types but expand the operations further. Multiple debris sites are possible and will be jointly coordinated. Hauling will be coordinated from Zones and Sectors to each debris site. Hazardous waste will be separated and contained as per regulations. LGS will provide planning and management of all debris removal operations, including traffic control, recycling, and permitting. LGS will utilize a Project Manager (Sean Hunt) with multiple Assistant Managers to oversee the project.

Technical Approach

Field Organizational Structure



Technical Approach and Methodology

Prior to commencing debris removal operations and within 48 hours, or as required in the Task Order, Looks Great Services of MS, Inc. (LGS) will submit to Village of Palmetto Bay the Contractor Quality Control and Operations Plans which describe the organizational structure and additional key personnel involved in the cleanup, the technical approach and methodology to be used, site specific operational components, the specific geographical area management, the LGS Site Specific Health and Safety Plan (SSHSP), Accident Prevention Plan (APP), Activity Hazard Analysis (AHAs), a copy of the LGS Quality Control Plan (CQC), and approaches to waste reduction and recycling through Beneficial Re-Use, all specific to the Task Order and Area of Operations (AO). The Plan will indicate where operations will begin and which streets/roads will be cleared during the initial period though submission of a 2, 7- and 14-day plan. Operation locations will be decided upon and in conjunction with the Village.

The Contractor Quality Control and Operations Plans will be updated by the LGS Operations Manager and CQC System Manager as necessary and as required by Village of Palmetto Bay. LGS' final Contractor Quality Control and Operations Plans will include organizational structure and key personnel involved in the cleanup, updated technical approach and methodology to be used, updated site-specific operational components, updated specific geographical area management, updated SSHSP, updated APP, updated AHAs, updated CQC, and updated approaches to waste reduction and recycling through Beneficial Re-Use. The plan will also include continually updated submissions of 2, 7- and 14-day plans, all specific to the Task Order and AO as well as work to be performed by subcontractors, a comprehensive list of subcontractors at each tier, and measures to be taken by LGS and its subcontractors to control hazards associated with services performed, and materials or equipment utilized.

During implementation of services, LGS will attend all meetings convened by Village of Palmetto Bay with respect to the response effort, when directed by the Village to do so or otherwise necessary to carry out the work. The KO may/will issue subsequent TOs to mobilize and begin Emergency Road Clearance, Debris Removal from Public Roads, Streets and ROWs and Hauling to Debris Management or Final Disposal Sites, Vegetative Debris Reduction at Debris Management Sites (TDSRS) including site management, Final Disposal of Reduced Chips, Testing of Ash and Disposal at Landfill, Removal of Freon Containing White Goods, Removal of Non-Freon Containing White Goods, construction of an Inspection Tower(s), construction of a Hazardous Waste Containment Area(s), deployment of Household Hazardous Waste Separation and Removal Crew(s), activation of Debris Separation Crew(s), and activation of Search and Rescue Support Crew(s) and /or HTRW Separation Crew(s).

Resource Management and Logistics

LGS utilizes the National Incident Management System (NIMS) wherein we have established systems for describing, inventorying, requesting, and tracking resources. Debris Management and Event Response activities require carefully managed resources (personnel, teams, facilities, equipment and/or supplies) to meet event needs. Utilization of the Radial Form Technology (RaFT) iPad-based database system allows for resource typing, inventorying, organizing and tracking the dispatch, deployment and recovery of resources before, during and after an event.

Resource management should be dynamic in nature in order to support any event and be adaptable to changes. Efficient and effective deployment of resources requires that resource management concepts and principles be used in all phases of Debris Management and Event Response.

The resource management process can be separated into two parts: resource management as an element of preparedness and resource management during an event. The preparedness activities (resource typing, credentialing, and inventorying) are conducted on a continual basis to help ensure that resources are ready to be mobilized when called to an event. Resource management during an event is a finite process, as shown in the below figure, with a distinct beginning and ending specific to the needs of the event.

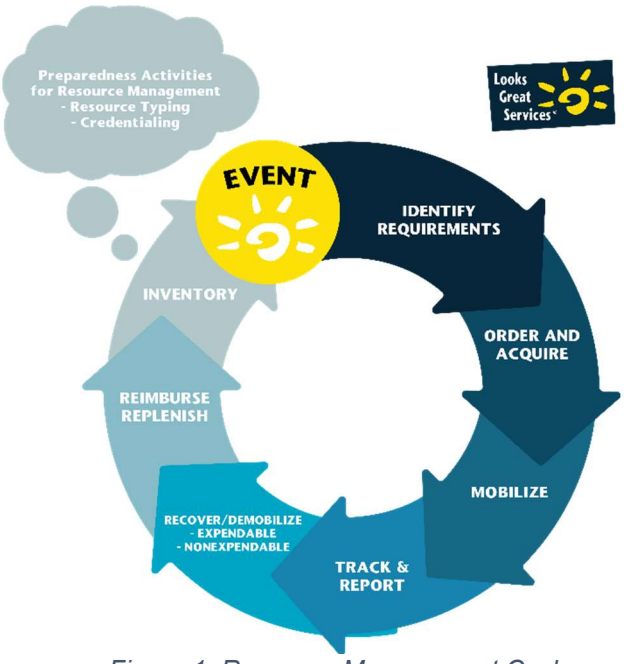


Figure 1: Resource Management Cycle

Mobilization of Personnel and Equipment

The number of crews to be deployed and mobilized will be as described below.

If required by Village of Palmetto Bay as an additional element of the Task Order, during mobilization, LGS will supply and transport all necessary supplies, equipment, materials, and personnel for animal carcass collection and management sites, management of putrefied wastes, vehicle and/or vessel aggregation sites, and build out the improvements to the sites required for operations. LGS will obtain clearance from underground or overhead utilities and from property owners and government entities for each location, including Vegetative and C&D TDSRS. LGS and/or its subcontractors will have equipment and vehicles prepared to mobilize upon the first notification to manage animal carcasses, putrefied wastes or recover vehicles/vessels, should the Village task LGS to do so.

LGS responds to events, or threats of an event, by utilizing a phased response approach. Changes in the response and/or activation are triggered by official government watches/warnings and new updates regarding a potential event, or in anticipation of TOs from the Village. Descriptions of each phase of response as they would relate to our mobilization for Village of Palmetto Bay are as follows:

Phase One Response

Although not part of the current RFP, it is important to understand how our entire response system works and is put into practice.

Phase One Response is related to an anticipated or foreseeable event, such as an approaching hurricane that is approximately 72 to 96 hours from potential landfall, notification from NOAA's NWS of a Particularly Dangerous Situation (PDS) forecasting dangerously large tornadoes, or an Extremely Dangerous and Life-Threatening Situation (EDLTS) predicting catastrophic flooding.
At Phase One, the following occurs:

- The LGS AO (Area of Operations) Operations Manager (OM) will contact the client for the potentially affected area to discuss current emergency planning, potential evacuations, special needs, and to confirm emergency phone contacts.

- The Phase One telephone calling tree is activated informing the following of activation or potential activation based on the event scenario: LGS Emergency Management Team (EMT), LGS Logistics Management Team (LMT), LGS Contract Administration and Regulatory Team (CART) and pre-identified tier one subcontractors.

- Any Phase One mobilization will be dependent upon anticipated event requirements, projected event impact, projected geographical area involved, and projected magnitude.

- Stock levels of necessary corporate management and response supplies are verified and/or supplemented.

- Work permits, immunizations, and mobility agreements by key employees and subcontractors are verified and/or accomplished.

- Equipment inventory and mechanical readiness for deployment is verified.

Phase Two Response

Phase Two Response is activated upon notification by the client, either verbally or in writing, to mobilize and deploy a Pre-Execution Planning Team (PPT).

The team will deploy to a location designated by the client, arriving within 24 hours of notification and contacting the government point of contact (POC) for the team.

At Phase Two, the following occurs:

- LGS AO OM will report to the client within 8 hours of notice to proceed, to discuss current emergency planning, plans for conducting initial damage assessment, special needs, and the location of the client/LGS PPT meeting (PPT team elements include but are not limited to AO Operations Manager, Operations Planner, Environmental Health and Safety Manager. Additional members of the Pre-Execution Team may include but are not limited to: CQC System Manager and Administrative Assistants).

- Corporate Aircraft, as required, both owned or leased by LGS, fixed wing and rotary wing, will be made flight ready and assigned to the PPT for dispatch and mobilization to the AO.

- The Phase Two telephone calling tree is activated informing the following of activation or potential activation based on the event scenario: LGS EMT, LGS LMT, LGS CART, and pre- identified tier one subcontractors.

- Work permits, immunizations, and mobility agreements by key employees and subcontractors are verified and copies of cogent records are placed in the EMT deployment packet and securely kept for privacy purposes.

- Local logistics in the AO are identified and contracted, such as lodging, fuel and other supplies.

- Local subcontractors in the AO are officially activated.

- Equipment transportation permits ordered.

- Equipment staging areas in safe zones with proximity to the event area are confirmed.

- Upon arrival in the AO, the LGS PPT will function as part of an interagency debris planning team and will provide technical assistance for the following activities:

- Estimation of debris volumes,
- Sectoring disaster area for most efficient debris management,
- Locating temporary debris storage and reduction sites and disposal sites,
- Determining personnel and equipment resources (crews) required,
- Performing environmental health and safety evaluations, and
- Evaluating requirements to implement an automated debris management system.

Phase Three Response

Phase Three Response is activated upon receipt of an actual Task Order and notice to proceed (NTP) from the client, ordering mobilization, making LGS' response fully operational. This is the phase under which LGS will respond to Village of Palmetto Bay should we be awarded the contract for which we propose to perform.

At Phase Three the following actions are taken:

- LGS EMT, LGS Management Level Mobile Command and Communications Center (MCC), LGS Support Level MCCs, LGS LMT, LGS CART, LGS CQC, LGS Safety Team (SafeT), LGS Automated Debris Management System (ADMS), LGS Radial Form Technology System (RaFT), all pre-identified tier one subcontractors and all other pre-identified assets (such as bulk fuel suppliers, bulk potable water suppliers, temporary field housing, field kitchens, field showers and latrines, field personnel finance systems (cash advance system/portable ATM, etc.) and other logistics assets, as required, are immediately mobilized and deployed to the AO's designated muster areas for check-in with the PPT for integration into the Geographic Area Management Plan, as well as certification by ADMS.

- LGS Management and Planning Support Team will mobilize and deploy to meet with the LGS PPT, already in situ, to manage overall mobilization, deployment of forces and integration of the Geographical Area Management Plan into LGS CQC/Safety software and hardware, the RaFT system.

- LGS Field Operations Teams (Division [Area], Sector, Zone, and Site Managers) deploy to the muster areas.

- LGS will prepare, present, and recommend the Operations Plan (OPS) based on actual on- scene conditions and requirements.

- Immediately upon receipt of a Task Order and NTP for Emergency Road Clearance (ERC), LGS will mobilize 5 (five) ERC Crews within 24 hours of issuance of Task Order notice to proceed, beginning with LGS company resources and local subcontractors, both large and small businesses. Debris is to be cut to a manageable size and stacked (cut and toss) on the rights-of- way for subsequent collection. Debris removal operations will begin after emergency road clearance as areas become accessible and TDSRS become operational to the point they can receive debris and any required permits are obtained.

- Immediately upon receipt of a Task Order and NTP for Debris Removal (DR) from Public Roads, Streets and ROWs and Hauling to Debris Management or Final Disposal Sites, LGS will mobilize DR crews in accordance with the Task Order in all designated work areas established therein.

- LGS will provide a minimum of 5 crews to commence debris removal operations within 24 hours of issuance of Task Order notice to proceed. CQC and OPS Plans will be submitted and approved within 3 calendar days of the NTP.

- LGS will commence mobilization immediately upon issuance of a Task Order and NTP for dumpsite management and/or debris reduction (TDSRS operations). LGS will perform in accordance with the Task Order in all designated work areas established therein. LGS will provide a minimum of one (1) TDSRS crew to commence debris reduction/disposal operations at each site within 24 hours of issuance of Task Order NTP.

- Additionally, LGS will mobilize Final Disposal of Reduced Chips Crews to each TDSRS as required by the Task Order NTP to commence removal and disposal of reduced chips.

- Immediately upon receipt of a Task Order NTP, LGS will mobilize specialty debris management crews for each disaster event and each phase of work necessary to meet the production rates and completion dates specified in the Task Order for the following types of operations: Search and Rescue Support Crews, Debris Separation Crews, Crew Packages for Testing of Ash and Disposal at Landfill, Crew Packages for Removal of Freon Containing White Goods, Crew Packages for Removal of Non-Freon Containing White Goods, Crews for the construction and or erections of Inspection Towers, Crews for the construction of Hazardous Waste Containment Areas, Household Hazardous Waste Separation and Removal Crews, HTRW Separation Crews and all ancillary support staff to accomplish the mission.

- The Phase Three telephone calling tree is activated to activate the Recall of Personnel: All senior management personnel and reservists will be contacted for assignment in accordance with the company Disaster Action Plan and Mobilization Plan. Recall of all other required personnel will be accomplished through the company headquarters office in Huntington, New York using the disaster recall roster. The LGS personnel department will maintain the disaster recall roster of current personnel.

- LGS equipment transport operators will be instructed what equipment to load, its current location and directions as to its final delivery point. Equipment operators and other key personnel will be instructed to report to their pre-assigned deployment location for briefings, assignment and embarkation to the work area.

- Equipment Transportation: LGS and fleet equipment Company Accounts over-the-road equipment transports and operators will initially conduct equipment transportation. Additional equipment transportation will be provided, as needed, by over-the-road sub-contracted equipment transporters and operators through standing pre-established agreements.

- The LGS Safety Officer will conduct a safety briefing and safety equipment compliance check prior to any equipment transport(s) departure to ensure compliance with the Corporate Safety Plan.

- LGS EMT: LGS' EMT will report to a designated location for tasking and instructions as directed by Task Order NTP. The LGS EMT will determine the most favorable and functional site location(s) in the AO for the LGS Management Level MCC, LGS Support Level MCCs, and other support systems.

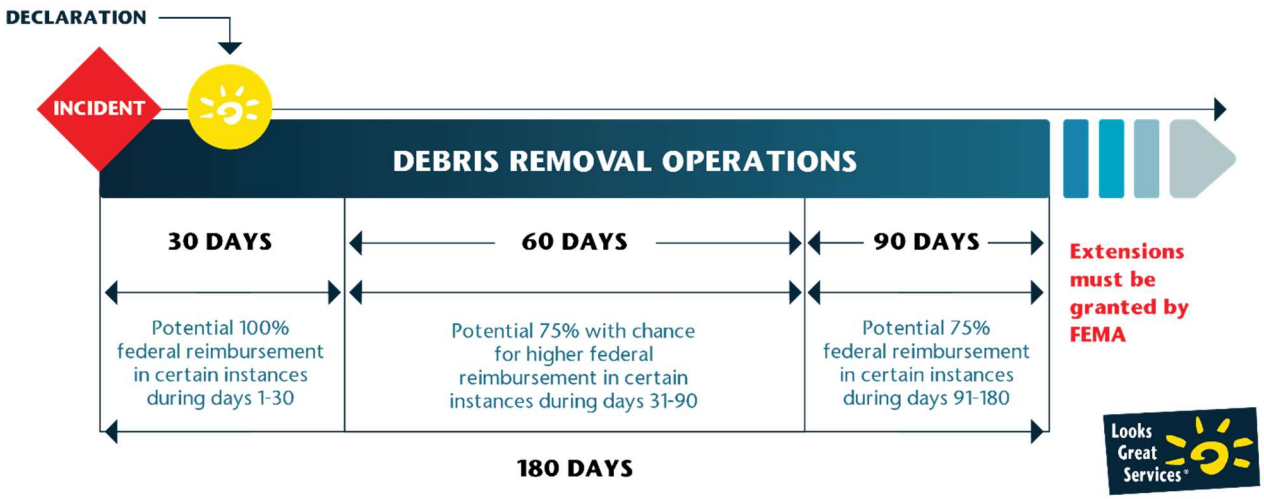
- Personnel Transportation: LGS EMT, LMT, CART, CQC, Safety Team, and ADMS Team, will be air lifted to the AO by company-owned/leased aircraft. Busses, vans, motor homes, carpools and alternate transportation sources as described above will provide transportation for other company personnel. All corporate aircraft, as required, both owned or leased by LGS, fixed wing and rotary wing, will be made flight ready and assigned to the teams for dispatch and mobilization to the AO.

LGS will utilize both Phase Two and Three above, wherein we will have the required number of crews and personnel onsite within 24 hours and operating within 48 hours of notice to proceed. Beyond the guaranteed minimum 5 crews, additional crews will be mobilized and assigned as needed and in consultation with the Village.

FEMA Public Assistance Program (Reimbursement Process)

FEMA Programs and other Funding Streams

LGS works within and in compliance with the law, the regulations, and FEMA's codified policies regarding the FEMA Public Assistance (PA) Program. This includes, but is not limited to, the Sandy Recovery Improvement Act's amendments to the Stafford Act (42 U.S.C. 5121 et seq.), Section 428, Public Assistance Alternative Procedures (PAAP) and the PAAP Pilot Program for Debris Removal (https://www.fema.gov/alternative-procedures) performed under Section 407 (42 U.S.C. 5173), Debris Removal, of the Stafford Act. The debris pilot program allows for increases in the federal share of grant monies for PA program applicants for eligible debris removal costs incurred during certain initial time periods following a disaster, with certain restrictions and programmatic requirements. LGS has as one of its core principles to provide professional services that benefit the client in every way possible. That principle leads LGS to work diligently to increase our response level and the amounts of work that can safely be accomplished during those initial time periods to maximize the reimbursement potential for our clients under the PAAP Pilot Program for Debris Removal. LGS ensures that our clients are aware of how the critical documentation trail must provide the proper substantiation for our clients to successfully acquire that funding. Further, LGS has a long standing relationship with FEMA programmatic management consulting experts that LGS makes available to our clients to ensure that our clients maximize eligible programmatic funding, and that our clients are able to both identify the eligible work that can be performed, and the numerous funding streams available to our clients to help them fund the monumental task that is the recovery process following a disaster – that assistance covers all disaster recovery programs and is not limited to only debris removal – please see the resume section for more details on the FEMA programmatic management consulting experts.



Documentation and Reimbursement

LGS has a proven history in supporting our clients with accurate and complete documentation. This documentation is made readily available to any reimbursement agency or client. Records are tracked daily from the beginning of the project to final closeout.

Financial accountability is maintained via a system based on the field data that's gathered and reconciled. All documentation systems comply with FEMA 325 guidelines.

Debris Hauling Documentation

Phase 1 – Truck Certification

Debris trucks are all certified prior to beginning a project. This includes:

- Measuring the truck beds to determine an accurate cubic yard capacity
- Driver, safety, and insurance checks
- Truck Certification Form is completed, and a copy is retained by the driver, monitor, and client.
- Placards displaying capacity, project truck number, and contractor's name are affixed to the truck
- Monitors are given truck logs to verify against placards as an added measure of accuracy

Phase 2 –Tickets

Tickets are electronic or multi-part and are required for reimbursement purposes. Client representatives or monitors will fill out and sign off on completed tickets. These will then be used in the reconciliation and QC process. The tickets used are as follows:

Debris Load Tickets are a 5-part ticket that records the transport of debris from the collection point to the DMS or final disposal site. Monitors document the operations at each location to ensure proper protocols.

Leaner/Hanger Tickets are a 5-part ticket that records the trimming or removal or leaning trees or hanging limbs. Monitors document the size, location and other various aspects of the process.

Daily Log Tickets are a 2-part ticket that records the hours worked by the contractor's labor and equipment when hourly rate items are activated. Monitors log and verify each unit's hours worked throughout the day.

Data Management

LGS uses a database system that is easily adaptable to any requirements. Regardless of whether the electronic or physical documentation is utilized, LGS' database can track and extract data for use in the reconciliation process. LGS has trained employees who carefully prepare reconciled reports on a weekly or semi-weekly basis to submit with invoicing. Working with the monitors, LGS compares these reports with the monitors as an added checks and balances system, which helps to expedite the reimbursement process.

Once the data is reconciled and completed, LGS will maintain and store all records for a minimum of 7 years. Both electronic and physical copies are catalogued and stored for quick access as needed.

Reimbursement

LGS works closely with all agencies to ensure issues are minimized or eliminated in disaster reimbursement projects. As an example, LGS was recently asked to produce ticket records for an audit that the debris monitor was engaged in. The monitor could not find records on more than two dozen tickets. Within less than 2 hours LGS found the copies of the missing tickets in its database and submitted them to the respective parties. This helped the monitor and the client greatly in their reimbursement process. LGS will give the same "over-the-top" service to all of its clients.

As an added measure, LGS has personnel that are well-versed in CFR, PAPPG, and other FEMA guidelines and are available to assist the client in completing any required documentation for reimbursement.

Environmental Requirements

LGS is committed to the protection of the environment at all work sites and surrounding areas. This is accomplished by having trained personnel, quality controls, and operational guidelines in place. To further this commitment, LGS will assess the work of all duties that affect the environment (i.e. incinerator operations). This will be performed by a senior supervisor daily. Other factors monitored daily that may impact the environment are smoke, dust, drainage, sediment, noise, and hazardous materials.

In the event a spill or other environmental impact, such as asbestos, should occur during the contract, LGS will use its resources to maintain compliance with all applicable regulations during the cleanup process.

Permits and Compliance

LGS will ensure proper permits are in place before work begins. These include, but are not limited to:

- Storm Water Permits
- Burn Site Permits
- Debris Site Permits
- Forestry Permits

LGS will work with the following agencies to maintain regulatory compliance:

- Louisiana Department of Transportation and Development
- Louisiana Department of Environmental Quality
- Federal Emergency Management Agency
- Federal Highway Administration
- Environmental Protection Agency
- United States Army Corps of Engineers

The following is a brief, but not exclusive list of the laws and regulations that LGS adheres to:

- National Environmental Protection Act
- Clean Air Act
- Clean Water Act
- Resource Conservation and Recovery Act
- Endangered Species Act
- Fish and Wildlife Coordination Act
- State and Local Laws as Applicable

Solid and Hazardous Waste

LGS performs removal and disposal of FEMA eligible disaster related debris from public rights-of-way, streets, roads, waterways, and other areas within the Parish's jurisdiction. Private entry and removal will only be conducted if approved by the regulating authorities. LGS has removed and disposed of more than 6.8 million CY of vegetative and C&D debris since 2002.

LGS also has vast experience in loading and processing HHW, White Goods, and E-wastes. All regulations on the proper disposal will be followed. LGS has processed more than 100 tons of HHW, E-wastes, and white goods.

Debris Management Process Plans and Procedures

Debris Pick-up (Loading at Curbside)

Commencement of Pick-Up

LGS will mobilize within 24 hours of receipt of a Task Order or Notice to Proceed. Debris pick-up will commence within 24 to 48 hours of receipt of a Task Order and Notice to Proceed from the Village. Debris operations will commence in an orderly and manageable fashion on streets and roads cleared sufficiently for access as designated by the Village of Palmetto Bay Task Order(s).

Field Supervisors/Crew Foremen

Project Managers will report to the Senior Project Manager. All LGS Managers will be responsible to ensure work is conducted only in those areas designated by the Village. Supervisors will not allow work to commence in additional areas until directed by a Village of Palmetto Bay Task Order. Supervisors will be responsible for the safety of all personnel and equipment. Supervisors will be responsible for collection of daily personnel and equipment time logs, and their distribution to LGS designated representative with a copy given to Village of Palmetto Bay's Authorized Representative (AR).

Crew foremen will report to their designated supervisor. Foremen will be responsible to ensure work assignments received from their supervisor are completed to the requirements of the Village of Palmetto Bay Task Order. Foremen will be responsible for maintaining the daily personnel and equipment time logs.

Equipment

Debris pick-up equipment will include but is not limited to the following:

- Self-Loaders/Knuckle-boom trucks
- Rubber tire front end loaders with grapple buckets
- Rubber tire front end loaders with 4-in-1 buckets
- Rubber tire backhoes with thumb
- Haul trucks with attached grapple arms
- Other specialized equipment (e.g. Bobcat)

The cadre of equipment:
- Is owned or leased
- Is available for movement
- Will be leased in other areas if necessary
- Transportation Plan has been developed

Maintenance/Fuel Vehicles and Personnel

Maintenance/fuel vehicles will be assigned and manned as needed to provide an adequate supply of fuel and to provide all required field maintenance to ensure equipment operations.

Hand Crews

1–2 laborers with sufficient hand tools will accompany each piece of heavy equipment.

Operations

Debris segregation and sorting will be conducted at street/road level to the maximum amount practical and as instructed by the Village of Palmetto Bay TOs. All debris will be picked up and loaded into haul trucks in a safe and workman-like manner to ensure compliance with the Corporate Safety Plan. Safety will not be compromised and is outlined with specifics in the LGS Safety Plan. All crew foreman and field supervisors will be responsible to ensure a rapid and cost effective as possible operation. Operators, to ensure maximum loading and safe transport of material, will size all vegetative debris with a CR present.

All construction and demolition materials will be sized for heavy equipment to ensure maximum loading and safe transport of materials within EPA and DOT standards. Obvious hazardous materials will be dealt with in accordance with the Village of Palmetto Bay Task Order and the Corporate Environmental Protection Plan and in compliance with the Corporate Safety Plan.

Traffic control personnel, with appropriate traffic control safety equipment, will be stationed at each approach point of the work area to maintain traffic control and prevent personal injury to ensure compliance with the Corporate Safety Plan. Additional traffic control personnel will be stationed throughout the area, as needed, to ensure safe operations.

Debris Hauling

Debris hauling may consist of 2 distinct operations as follows:

1. Hauling of unreduced debris from origination point to staging area (Temporary Debris Management Site(s) - TDMS.)
2. Hauling of reduced debris from staging area to final disposal site.

Construction and Demolition Debris:

LGS advises Village of Palmetto Bay that construction and demolition debris be hauled directly to final disposal site from point of origination. This direct haul method will ensure that all demolition debris is handled in accordance with local, state and federal requirements. The direct haul method is not considered the expeditious operation, it is the industry's best practice to construction and demolition debris as little as possible due to the potentially hazardous nature of the material.

Vegetative Debris:

LGS advises Village of Palmetto Bay that vegetative debris be hauled to a TDSRS in order to expedite debris removal. It is the operational goal of LGS to complete debris removal services as quickly as possible for the Village, in order that they may be able to take advantage of the 60-day window of maximum reimbursement. The TDSRS site will ensure that LGS operations are completed in the shortest amount of time; therefore, reducing direct costs to the Village such as monitoring, management, and the need for additional reimbursable assets. This method of operations allows for the most efficient completion of debris removal, which is in the best interest of the health and safety of the public.

Hazardous Leaner and Hanger Removal

Looks Great Services is operationally capable of providing specialized crews that are trained and equipped to remove hazardous leaners from Right-of-Way and any trees containing eligible hangers. These available in-house resources set LGS apart by allowing us to provide ISA Certified Utility Arborist supervised tree crews. Our daily experience in providing vegetation management for utilities allows us to offer these services, thus ensuring a thorough inspection of all affected trees and properly addressing the Village's needs and meeting their requirements.

Field Supervisors/Crew Foremen

Field supervisors will report to the senior field supervisor. All field supervisors will ensure that all hauling operations comply with local, state, and federal DOT standards in effect at that time and ensure compliance with the Corporate Safety Plan. All supervisors will be responsible to ensure work is conducted only in those areas designated by Village of Palmetto Bay. Supervisors will not allow work to commence in additional areas until directed by the Village's Authorized Representative.

Supervisors will be responsible for the safety of all personnel and equipment. Supervisors will be responsible for collection of daily personnel and equipment time logs, and their distribution to LGS designated representative(s) with a copy given to Village of Palmetto Bay. Supervisors will be responsible

for ensuring accuracy, completing CQC and collecting load/haul tickets and daily load/haul logs from haul truck operators. The supervisor will complete forms.
Crew foremen and project managers will report to their designated supervisor. Foremen will be responsible to ensure work assignments received from their supervisor are completed to the requirements of the Village of Palmetto Bay Task Order. Foremen will be responsible for maintaining the daily personnel and equipment time logs.

Equipment

Hauling equipment will include, but is not limited to:

- 16-20 cubic yard dump trucks
- 21-30 cubic yard dump trucks
- 30-50 cubic yard tractor trailers
- 50-75 cubic yard tractor trailers
- 75-100+ cubic yard tractor trailers
- Roll-off dumpsters or any other hauling equipment

The cadre of equipment:
- Is owned or leased
- Is available for movement
- Will be leased in other areas if necessary
- Transportation Plan has been developed

Experience has shown that, for longer haul distances, larger capacity trucks (100 + C/Ys) are more cost effective.

All equipment will be mechanically loaded only, and haul truck beds will be equipped with tailgates constructed of materials (i.e. chain-link fence, safety fence, etc.) that will safely contain debris, allow each haul truck to be loaded to its capacity and also allow rapid dumping of debris from the bed. Any haul truck bed that has or will have vertical extensions installed, will comply with the following restrictions:

Haul truck bed extensions will comply with all applicable local, state and federal laws. Bed extensions, when installed, will be located, and secured to the front-end, left side and right side of the bed. Bed extensions will not extend beyond 24 inches above the manufacturer's bed height. Bed extensions will be constructed of not less than 2" x 6" lumber placed flush against the manufacturer's bed and each subsequent piece of lumber to withstand loader impact. Lumber will be secured to the manufacturer's bed with angle or channel iron and bolts. Each side extension will be secured with metal brackets and bolts to the front-end extension. All supervisors will utilize the check sheet provided by LGS Safety Officer to ensure all safety equipment is maintained and operable on all debris hauling equipment to ensure compliance with the Corporate Safety Plan.

Past experience has shown that, for longer haul distances, larger capacity trucks (100 + C/Ys) are more cost effective.

All equipment will be mechanically loaded only, and haul truck beds will be equipped with tailgates constructed of materials (i.e. chain-link fence, safety fence, etc.) that will safely contain debris, allow each haul truck to be loaded to its capacity and also allow rapid dumping of debris from the bed. Any haul truck bed that has or will have vertical extensions installed, will comply with the following restrictions:

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Maintenance/Fuel Vehicles and Personnel

Maintenance/fuel vehicles will be assigned and manned as needed to provide an adequate supply of fuel and to provide all required field maintenance to ensure equipment operations.

Operations

All field supervisors will ensure that all debris-hauling operators are licensed and/or certified to operate the required equipment. All debris-hauling operators will be given area maps designating assignment/authorized areas of operations as well as transport routes designated and/or approved by Village of Palmetto Bay. All debris haul operators will visibly display colored signs provided by LGS and, if applicable, Village of Palmetto Bay. LGS signs are secured, weather-proof signs will be placed on the driver and passenger doors of the vehicle cab. Any signs provided by the Village will be displayed on both sides of the forward most section of the vehicle bed, unless otherwise directed by the Village. All signs will be removed from the exterior of the vehicle, at close of business each day and secured by the driver to prevent theft or loss.

Colored paper signs/passes will be displayed on the driver's side windshield of each vehicle. The color of the sign/pass is subject to change, without notice, to ensure quality control measures regarding authority to enter work sites. Each sign/pass will contain the following information: company logo, contract location, the Village's name, contract number, truck number, date of issue, supervisor name/signature.

All debris pick-up and haul operators will maintain the numbered debris hauling/transportation documentation/verification form "LGS Debris Transportation". Each form contains directions, which should be followed. All supervisors will be responsible to ensure that all employees utilizing and/or inputting information on the form are procedurally trained. It will be each supervisor's responsibility to maintain a supply of the required number of forms. Forms will be distributed by supervisors/foremen to debris haul operators during debris pick-up operations. All debris haul operators will maintain daily ticket/haul records to be turned into field supervisors, with copies of load tickets at close of business each day.

Reduction and Site Management

Debris Staging

Debris staging sites, TDSRS, will be located, acquired, and designated by Village of Palmetto Bay unless specified otherwise. Construction of TDSRS elements will commence immediately upon receipt of a Task Order and Notice to Proceed from the Village. LGS will ensure that TDSRS construction will be accomplished as rapidly as possible, because of the criticality of staging sites to the debris removal process as a whole.

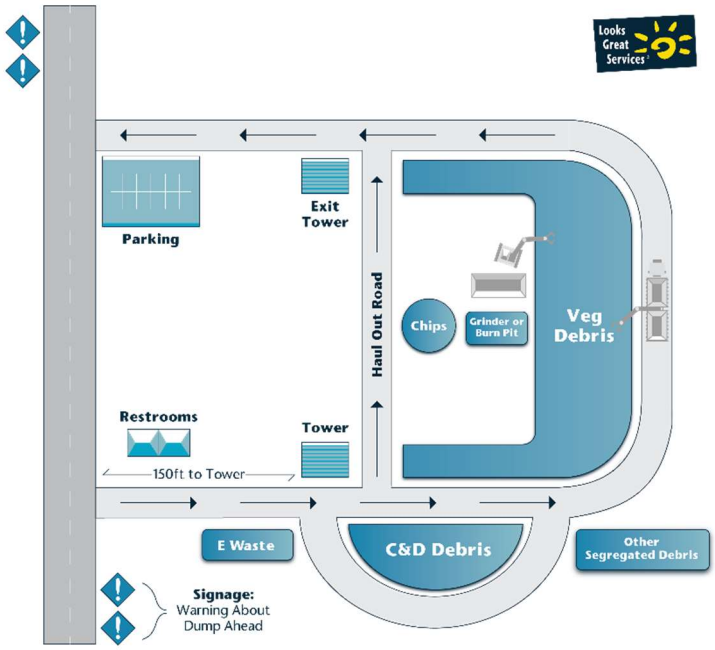


Figure 2: TDSRS Sample Layout

Field Supervisors/Crew Foremen

Field supervisors will report to the senior field supervisor. Debris staging site supervisors (TDSRS Managers) will be responsible for management of all operations of the TDSRS to include site safety, haul load inspection, segregation, traffic control, dumping, reduction, security, and remediation. Supervisors will be responsible for the safety of all personnel and equipment to ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan.

LGS Supervisors will be responsible for collection of daily personnel and equipment time logs, and their distribution to LGS designated representative with a copy given to Village of Palmetto Bay. LGS Supervisors will be responsible for collecting load/haul tickets and daily load/haul logs from haul truck operators. Inspection tower personnel will complete the forms.

Crew foremen will report to their designated supervisor. Foremen will be responsible to ensure work assignments received from their supervisor are completed to the requirements of the Village of Palmetto Bay Task Order. Foremen will be responsible for maintaining the daily personnel and equipment time logs.

Equipment

Debris staging site equipment may include but is not limited to the following:

- Excavators with thumb
- Track type tractors with root rakes
- Track type tractors with push blade
- Farm type tractor with box blade
- Motor grader
- Rubber tire loader
- Tub grinder
- Brush chipper
- Air curtain burner

All equipment will meet current safety standards.

Maintenance/Fuel Vehicles and Personnel

Maintenance/fuel vehicles will be assigned and manned as needed to provide an adequate supply of fuel to maintain equipment operations. Maintenance/fuel vehicles will be assigned and manned as needed to provide all required field maintenance to ensure equipment operations.

Laborers:

1–2 laborers with specialized hand tools for segregation and separation will accompany each piece of heavy equipment.

Debris Staging Site Key Steps

The following information will be utilized to create a location specific site management plan and site safety plan to accompany this plan.

Site Access

Separate points of ingress and egress should be established if possible. Temporary acceleration and deceleration lanes should be established adjacent to the primary road leading to and from site access points, if approved by Village of Palmetto Bay and appropriate authority having jurisdiction over primary road right-of- way. All temporary roads leading to and through the debris staging site should be constructed and maintained for all weather use (i.e. – rock laid roads).

Inspection Towers

Inspection towers will be constructed to facilitate observation and quantification of debris hauled for storage at debris staging sites. No less than two inspection towers will be utilized at each debris staging site. One tower at point of ingress for use by LGS CQC and the Village of Palmetto Bay QA, one tower at point of egress to ensure all debris hauling trucks are in fact empty upon leaving the site. The egress tower should be manned by at least one representative from the Village.



Traffic Controls

Traffic control personnel, with appropriate traffic control safety equipment, will be stationed at the ingress observation tower to maintain vehicular and pedestrian traffic control. Additional traffic control personnel will be stationed throughout the site, as needed, to enforce proper dumping and prevent personal injury to ensure compliance with the Corporate Safety Plan.

Clearing and Grading

Clearing and grading of debris staging sites will be accomplished, to the level required, in accordance with the site management plan and Task Order from the Village.

Environmental Protection

LGS' Environmental Protection Plan incorporates such issues as erosion control, hazardous and toxic wastes, dust and smoke control. The Clean Water Act, Storm Water Act, Resource Conservation and Recovery Act, Superfund Amendments and Reauthorization Act and others are incorporated in full by LGS' Environmental Protection Plan. Environmentally sensitive areas (i.e. wetlands, habitat, historical sites) within or in proximity to a debris staging site will be avoided, designated as sensitive, protected, and access

restricted to the extent possible from adverse impact. All requirements of pertinent environmental standards will be complied with.

Debris Storage Areas

Debris will be segregated into 5 main areas of concern as follows unless otherwise instructed by Village of Palmetto Bay:

- Vegetative debris
    - Vegetative debris will be cleaned of C&D debris to the extent possible to facilitate compliance with requirements for reduction of vegetative debris.
- Construction and Demolition (C&D) Debris
    - C&D debris will be dampened prior to dumping and periodically as needed, to comply with local, state and federal EPA standards.
- Recyclable/salvage
    - Recyclable/salvageable materials, including eWastes, will be stockpiled in accordance with the Village of Palmetto Bay Task Order.
- White goods
    - White goods will be stockpiled in accordance with the Village of Palmetto Bay Task Order.
- Hazardous and/or toxic wastes (HHW and HTRW)
    - HHW/HTRW will be segregated and stored in a Village approved containment area. All site personnel will receive a safety briefing regarding operations involving HHW/HTRW to prevent personal injury and ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan. HHW/HTRW containment site perimeter will be posted and secured for personnel safety.

Safety Precautions

Water Trucks

The required number of water trucks will be stationed at each debris-staging site. Water trucks will be utilized to reduce the threat of friable materials from C&D debris being released into the atmosphere. Water trucks will be utilized to reduce the threat of fire from all types of debris. If necessary, water trucks will be utilized in fire suppression operations. Water trucks will be utilized to dampen areas, including temporary roadways, to suppress dust from trucks entering and leaving the TDSRS.

Fire Suppression Equipment

Fire extinguishers will be located throughout each debris staging site as required by the site management plan, site safety plan, OSHA requirements and the Village of Palmetto Bay Task Order. All debris staging site personnel will be trained in incipient fire suppression operations and safety procedures, to include operation of fire extinguishers and water trucks and to ensure compliance with the Corporate Safety Plan.

Debris Segregation

This section discusses the guidelines for debris segregation not already discussed previously in this plan.
Street/road Level Segregation

All foremen will direct debris removal personnel to segregate debris into six areas:

- Vegetative debris

- C&D debris
- Recyclable/salvageable materials
- White goods
- HHW
- eWaste

Segregation of debris at the street/road level will not take precedence over completing street/road debris removal operations in a safe and rapid manner. All personnel conducting debris segregation at the street/road level will receive a safety briefing on potential hazards and injury prevention to ensure compliance with the Corporate Safety Plan.

Debris Segregation at Staging Sites

Staging site supervisors will ensure that all debris haul operators deposit debris in areas designated for the type debris hauled. Debris hauled to staging sites in mixed loads will be segregated by heavy equipment when possible and by hand crew when necessary.

Vegetative debris will be placed into two separate piles:

- The first pile (pile one) will be the dumping point until enough has been accumulated to commence a continuous reduction operation.
- Pile two will be started and accumulated until the reduction of the pile one has been completed.
- At which time, dumping of vegetative debris on pile two will cease and pile one will be replenished. This rotation will continue until the task is completed.
- All personnel involved in vegetative debris segregation operations will receive a safety briefing for all effected job to ensure compliance with the Corporate Safety Plan.
- C&D debris will be placed into one or more piles, as required, to reduce the threat of a fire conflagration until it is reduced or disposed.

LGS will consult with the Village, local fire officials and pertinent environmental officials regarding the requirements for stock piling of C&D debris.

White goods will be segregated, as required by the Village of Palmetto Bay Task Order. White goods will be placed and stored until instructed by the Village as to its final disposition.

Salvageable/recyclable materials will be segregated, as required by the Village of Palmetto Bay Task Order. Salvageable/recyclable materials will be segregated and stored until instructed by the Village as to its final disposition.

HHW/HTRW will be segregated and stored in a Village approved containment area. All site personnel will receive a safety briefing regarding operations involving HHW/HTRW. The HHW/HTRW containment site perimeter will be posted and secured for personnel safety and to ensure compliance with the Corporate Safety Plan as well as the LGS Corporate Environmental Protection Plan. HTW will be segregated and stored until instructed by the Village as to its final disposition.

Please see the diagram below for Debris Accountability.

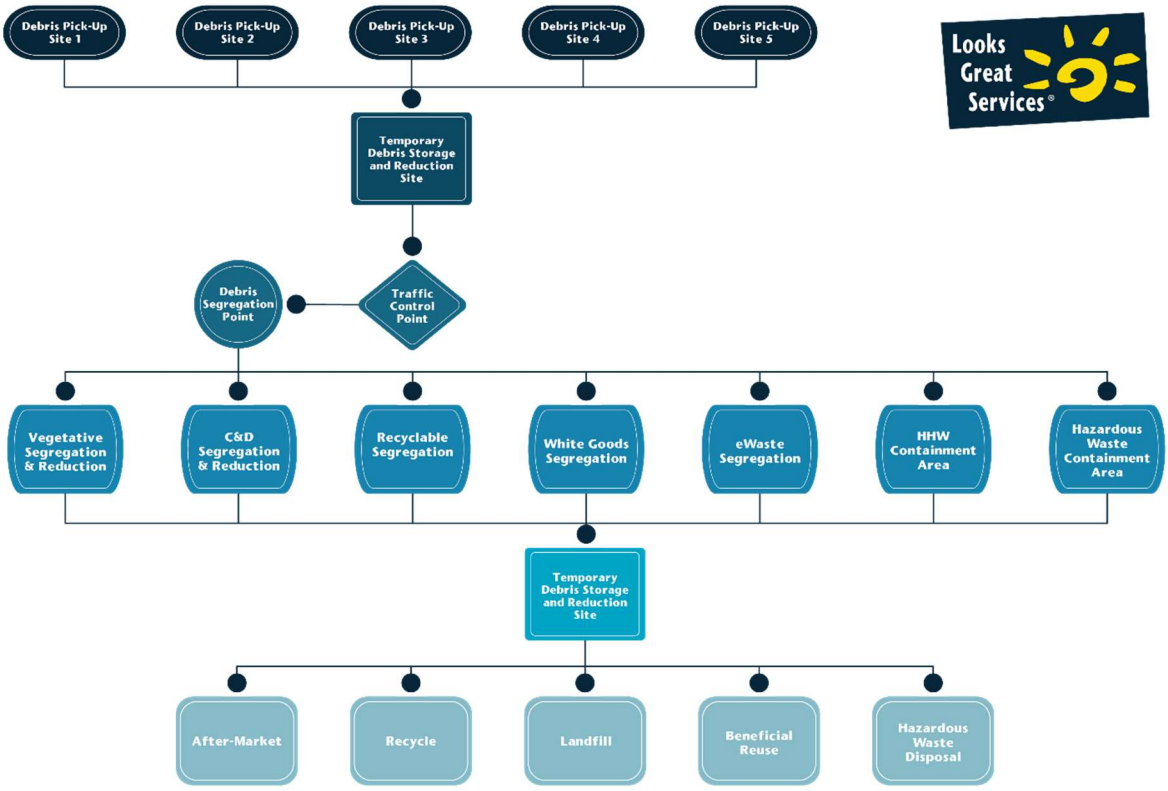


Figure 3: Debris Accountability Flow Chart

Debris Reduction

This section discusses guidelines to be followed during debris reduction operations not already addressed in this plan. If required by a Village of Palmetto Bay Task Order or Notice-to-Proceed, night operations may be conducted. Night operations will be limited to reduction of debris by burning. Night operations will only be conducted upon a determination by the LGS Safety Officer and concurrence by Village of Palmetto Bay, that such operations may be conducted in a safe manner.

Grinding, Chipping and/or Shredding Operations

Grinding, chipping, and/or shredding operations will be accomplished on all vegetative debris not reduced by burning operations. Grinding, chipping, and/or shredding operations are the preferred method of reduction for vegetative debris to accomplish environmental resource conservation through recycle/salvage of wood chips. Although this operation is preferred for environmental purposes, it is also the most time consuming and costly reduction operation due to material handling and haul disposal costs after reduction operations have been accomplished. Grinding, chipping, and/or shredding of C&D materials is prohibited by and within numerous jurisdictions. Grinding, chipping, and/or shredding operations will be accomplished on the type of debris (vegetative and/or C&D) as directed by the Village of Palmetto Bay Task Order.

Grinding, chipping, and/or shredding of vegetative debris will be accomplished on the piles of vegetative debris as set out below:

- Vegetative debris will be placed into two separate piles.
    - The first pile (pile one) will be the dumping point until a sufficient quantity has been accumulated to commence a continuous reduction operation.

- Pile two will be started and accumulated until the reduction of the pile one has been completed.
    - At which time, dumping of vegetative debris on pile two will cease and pile one will be replenished. This rotation will continue until the task is completed.

All LGS personnel involved in vegetative debris grinding, chipping, and/or shredding operations will receive a safety briefing for all affected job functions.

A track-type tractor with blade or a rubber tire loader will pick-up, and stock pile chips for temporary storage. Chips will be loaded out and hauled to a final disposal site as quickly as possible to reduce the threat of a fire. All appropriate fire protection measures will be established and maintained in accordance with the site management plan, site safety plan and the Village of Palmetto Bay Task Order. Water trucks will be utilized to reduce the threat of fire from all types of debris. If necessary, water trucks will be utilized in fire suppression operations.

Debris Disposal

Debris disposal is the pre-planned, pre-approved operation of placing debris in approved disposition sites.

Debris disposal operations can be segmented into three distinct operations:

- Haul to and tip at debris disposal site.
- Physical operation of debris disposal site.
- Augmentation of debris disposal site permanent staff and equipment.

Disposal Site(s)

A disposal site may be a dump and/or a landfill owned and operated by private or public sectors.

Non-burnable debris will be disposed only at a dump and/or landfill designated to receive materials other than toxic hazardous waste.

Equipment

Debris disposal hauling equipment will include, but is not limited to:

- 16-30 cubic yard dump truck
- 30-100 cubic yard tractor-trailer or other such haulers as Village of Palmetto Bay may direct.

Past experience has shown that the farther the haul distance, larger capacity trucks are more effective. All haul truck beds will be equipped with tailgates constructed of materials (i.e. chain-link fence, safety fence, etc.) that will safely contain debris, allow each haul truck to be loaded to its capacity and also allow rapid dumping of debris from the bed.

Any haul truck bed that has or will have vertical extensions installed, will comply with the following restrictions:

- Disposal haul truck bed extensions will comply with all applicable local, state and federal laws.
- Bed extensions, when installed, will be located, and secured to the front-end, left side and right side of the bed.
- Bed extensions will not extend beyond 24 inches above the manufacturer's bed height. Bed extensions will be constructed of not less than 2"x6" lumber.
- All disposal trucks will be mechanically loaded and pre-measured and accepted by Village of Palmetto Bay before being utilized in debris removal operations.

Maintenance/Fuel Vehicles and Personnel

Maintenance/fuel vehicles will be assigned and manned as needed to provide an adequate supply of fuel to maintain equipment operations. Maintenance/fuel vehicles will be assigned and manned as needed to provide all required field maintenance to ensure equipment operations.

Safety

All supervisors and/or foremen will utilize the check sheet provided by the assigned LGS Safety Officer to ensure all safety equipment is maintained and operable on all debris disposal hauling equipment and to ensure compliance with the Corporate Safety Plan.

Operations

All field supervisors will ensure that all debris disposal-hauling operators are licensed and/or certified to operate the required equipment. All debris disposal operators will be given area maps designating assignment/authorized areas of operations as well as transport routes designated and/or approved by Village of Palmetto Bay. All debris disposal haul operators will visibly display colored signs provided by LGS and, if applicable, Village of Palmetto Bay. LGS signs are weatherproof signs to be placed on the driver and passenger doors of the vehicle cab. Any signs provided by Village of Palmetto Bay will be displayed on both sides of the forward most section of the vehicle bed, unless otherwise directed by the Village of Palmetto Bay Task Order/NTP.

All signs will be removed from the exterior of the vehicle at close of business each day and secured by the driver to prevent theft or loss. Signs will be replaced on the vehicle at the beginning of the workday. Colored paper signs/passes will be displayed on the driver's side windshield of each vehicle. The color of the sign/pass is subject to change, without notice, to ensure quality control measures regarding authority to exit work sites and enter disposal site(s).

All debris disposal haul operators will maintain the numbered debris hauling/transportation documentation/verification form(s). Each form contains directions, which should be followed. All supervisors will be responsible to ensure that all employees utilizing and/or inputting information on the form are procedurally trained. It will be each supervisor's responsibility to maintain a supply of the required number of forms. Forms will be distributed by supervisors/foremen to debris disposal haul operators during loading operations and after completing the applicable sections on the aforementioned documentation forms.

All debris disposal operators will maintain daily ticket/haul records to be turned into field supervisors, with copies of load tickets at close of business each day.

Management of HHW, HTRW, White Goods, E-wastes, Automobiles, Putrefied Foods, Tires, Gasoline, and Powered Tools

LGS Environmental Experience

LGS has experience with Hazardous Waste Storage and collection. LGS was contracted to develop a plan to handle household hazardous waste (HHHW) collection for the City of Houston during a major flood event. Upon plan approval, LGS mobilized to collect the HHW from all areas of the city. LGS mobilized 85 technicians and all equipment necessary to carry out the plan, which involved approximately 46,000 residential structures. LGS established a collection point and command center to manage the event. Plans were implemented to complete a sweep of all affected areas of the city for the collection of HHW. Crews were equipped within 48 hours and mobilized to the collection area. LGS personnel created grids and mapped the areas for each crew to work daily. Crews were directed into various areas of the city based on damage and debris recovery activities. Collection crews separated HHW from other debris and staged the segregated items for pick up. The entire affected area of the city was covered in one sweep and HHW was

successfully kept out of the landfills used to handle organic debris. Contaminants included cyanides, acids, pesticides, hydrocarbons, hydrocarbon derivatives, bases, etc.

- White Goods: LGS has successfully completed numerous similar projects and is confident in our ability to perform the scope of work associated with this project. As with projects of this nature, it is essential to understand the health effects of the exposure to bacterial pathogens. Though similar to blood borne pathogens, many bacteria are difficult to visualize and are more easily transmitted through general contact. Often, individuals will fail to recognize the symptoms associated with bacterium exposures and consequently mistreat or mistake the symptoms as that of the common cold. However, individuals who fail to recognize the exposure may experience an extended recovery period and the conditions may actually grow more severe. All personnel that LGS will use in the completion of this project understand the effects of this type of exposure. LGS will evaluate and provide, as required, booster shots to prevent associated disease. (E.g. hepatitis)

- Health and Safety: LGS takes the health and safety of their employees seriously with a site health and safety plan being developed and approved for each project prior to mobilization. All of LGS' personnel working with hazardous materials have completed at least 40 hours of OSHA- required hazardous waste operations training per 29 CRFR 1910.120. LGS has also has a substance abuse policy and program in place, which meets or exceeds Government Requirements.

Household Hazardous Waste (HHW)

Household Hazardous Waste (HHW) is excluded from the definition of Hazardous Waste and therefore does not require the same collection or handling procedures as Hazardous Waste.

Acceptable Materials include, but are not limited to:

- Batteries
- Waste Oil
- Waste Fuels
- Paint
- Chemicals
- Antifreeze
- Pesticides
- Spray Cans
- Unidentified Liquids
- Household Cleaners

Mobilization and Site Set-Up

Within 8 hours of notification, LGS will mobilize a small strike team to include at least one Supervisor and two Technicians. This team will begin to set up the Staging and Segregation/Collection points. If needed, LGS can provide Media Brochures for educational purposes for residents listing acceptable waste, processes to be used by residents.

Mobilization of Additional Crews

Within 24 hours of notification, LGS will mobilize the segregation and collection crews, based on the size of the project/area crews will be working. This will include setting up grids and mapping for the collection crews. LGS can also provide Media Brochures for residents and or the Media.

Collection Points (To be identified by the KO)

Once the collection points are identified, LGS will set up/staging for the containment areas. The waste will be identified, labeled and segregated for disposal.

A Certified Hazardous Materials Manager (CHMM) will be on site receiving and segregating wastes, sorting to waste containers in accordance with the waste disposal contract. The CHMM will also make sure all waste containers are properly labeled, the area has warning signs and hours posted, track receipts, maintain a facility log, conduct storage facility inspections, limit access, maintain the site in a clean and orderly condition and have hazardous waste clean-up ready and available at a moment's notice at all times. The on staff CHMM will also make sure that the storage HHW is open seven days a week for a minimum of 8 hours per day. LGS will ensure that all regulations are followed.

Personnel will also establish, properly operate, and manage the HHW collections points as needed. Each site will be equipped with the proper safety equipment including a fire extinguisher, eyewash station, and spill response equipment.

Collection of HHW

Crews (1-truck, 2-technicians) will make passes through the affected areas. The crews will be assigned a mapped area in which they will make their sweeps. Once the team has a full load, they will return to the collection sites to off-load materials.

Collection of Other Materials

- Asbestos Containing Materials: LGS has the ability and licensed personnel to remove, package and dispose of known or suspect asbestos containing materials. If any suspect material is found, LGS has inspectors and certified personnel that can sample, remove, package and dispose of regulated-and non-regulated asbestos containing materials.
- Hazardous waste, biohazardous waste or other contaminated waste
- White goods containing Freon or chlorofluorocarbons (CFCs) (refrigerators, freezers, air conditioners, etc.)
- Cleaning/Staging White Goods containing Freon or CFCs
- Removal of Putrefied Foods from Warehouse or Commercial Stores
- Street Collection of Non-Freon White Goods
- Residential E-Waste, Small Tools, and Equipment

NEPA Compliance

The National Environmental Policy Act (NEPA) establishes national environmental policy and goals for the protection, maintenance, and enhancement of the environment. It also provides a process for the state to implement these goals. LGS will execute operations of its assigned tasks in a manner that will minimize any significant effect to the environment. LGS will provide information to assist in the environmental assessments, analysis, and impact statements required to support Village of Palmetto Bay disaster recovery operations.

LGS' plan for NEPA compliance includes, but is not limited to the following environmental issues:

Natural Environment

- Terrestrial Ecology
- Wetlands and Aquatic Ecosystems
- Coastal Zone Management
- Marine Mammals
- Plants (Natural and Invasive Species)

- Threatened and Endangered Species

Physical Environment

- Groundwater
- Surface water (lakes, streams, rivers)
- Soils
- Topography

Human Environment

- Air quality
- National Pollutant Discharge Elimination System (NPDES) – Storm water runoff
- Land use – Zoning
- Demographics
- Cultural and historical resources
- Environmental Liability

Disaster Debris Reduction Methods

LGS, as described above, will follow our BMP in reducing all disaster generated debris to capitalize on the potential for recycling and beneficial reuse. Our team has specialized equipment and demonstrated capability to manage difficult debris reduction operations.

Recycling of Disaster Generated Debris

LGS will implement our BMP for the diversion of recyclable material generated from events from within the waste stream to the extent possible that does not negatively impact the recovery effort.

The degree of separation and recycling depends on the urgency to clean areas to facilitate recovery and protect the health and safety of the community. We will consider the following issues in making recommendations to Village of Palmetto Bay on recycling operations:

- Quality and quantity of debris.
- The existence and proximity of local recycling programs available.
- The availability of wider markets (large quantities may overwhelm local markets) and practical end-uses and the logistics of moving large quantities that may be generated.
- Politically or practically necessary exigency of the recovery effort on the Government's priority of recycling.
- Cost associated with the separation and segregation of recyclable materials.

LGS has vast experience in recycling debris and is operationally prepared to do so. Following an event, a key individual is identified on the LGS team (the Recycling and Beneficial Reuse (RBR) Manager) who has the responsibility and authority to:

- Act as a liaison with the Village of Palmetto Bay QA/QAS and environmental specialists for compliance with the Village of Palmetto Bay Environmental Operating Principles to determine a strategy to meet goals and principles of the Resource Recovery Act of 1970 (Public Law 91-512), the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6901, et seq) specifically Subtitle D, Section 4001-4010 (Solid Waste Disposal Act) and ISO 14001.
- Educate employees and subcontractors on the BPM.
- Determine processes at initial point of contact (curbside segregation) and assist with Public Information Plan.

- Identify locations and processes at Temporary Debris Storage and Reduction Sites (TDSRS).
- Identify recycling and beneficial reuse markets both local and outside the AO.

The type and degree of event will dictate the quality and type of recyclable material. The material that may be recycled and its beneficial reuses are:

- Asphalt: Can be recycled to new asphalt pavement or reused as clean fill on or off site if regulations allow.
- C & D: Divert as much as possible from this category with metals being smelted and other materials segregated for recycling or disposal.
- Concrete/Aggregate: Crushed concrete, rubble, masonry can be used as an aggregate for base or fill material. Larger sections of concrete can be used as materials for reefs, to armor shorelines and for bank stabilization for erosion control (Riprap).
- Soils and dirt fines: Screening debris at the TDSRS reduces the number of fines that would be deposited in landfills and reduce transport and disposal costs. This application may not be practical and may only be done in extreme cases after close coordination with Village of Palmetto Bay.
- E-Waste: Will be collected separately at the curbside and brought to the TDSRS for packing znd labeling in one cubic yard boxes or shrink-wrapped on pallets for transportation to a recycling facility.
- Metal: Recycle by selling scrap to dealer who will smelt the metal for reuse.
- Roofing Materials: Can be used as an aggregate in asphalt pavements. Must be free of asbestos.
- White goods: Separated at the curbside and transported to the TDSRS or direct to metal recyclers. Freon is to be extracted and recycled while putrid waste will be removed and disposed of in landfills or compost facilities if available and there are no health risks. White goods to be transported to recycling facility.
- Vegetative Material: Material can be reduced by grinding and chipping. The mulch can be used as a fuel in biomass boilers/cogeneration plants, as a soil enhancement in agricultural applications and commercial resale (composting). Mulch used in agricultural applications must be free of paper, plastics and dirt (ten percent or less contamination). There is a benefit to solely reducing the material as it has a decreased impact on the landfill. The material can also be burned, and the ash utilized for soil enhancement in agronomic applications. Further, mulch can be used in land applications as a stabilizer or for erosion control. Additionally, there are emerging technologies that may allow for ethanol production from this material as well.
- Tires: Segregate tires at curbside for transport to TDSRS for storing. Transport bulk to recycling facility for use as material in asphalt, floor tiles, hoses, landscaping material, playground material and countless other applications. Tires can also be used as fuel supplement in waste-to-energy facilities.

The differing waste streams will be segregated at the curbside, residential drop off sites and at a TDSRS. Source segregation is instrumental to avoiding contamination via comingling waste streams and increasing product marketability.

- Curbside Segregation: The LGS "Picking Up the Pieces" guideline is ideal for educating residents in the different types of debris and how to segregate those at the curbside. LGS has the capability to segregate debris at the curbside. Hand salvaging will yield more recyclable materials, although time required to do so may be more than mechanical sorting. By using specialized trailers with individual bins, HHW can be collected curbside and kept out of the waste stream. Some HHW may be recyclable (e.g. paint, batteries, compressed gas) while other materials have to be disposed of

pursuant to local, state and federal law. LGS' teaming partner has years of experience where these were core business processes of the company.

- Debris Segregation Crews: LGS will deploy Debris Segregation Crews (DSC) to maximize curbside segregation. The crew composition is outlined above. Each DSC will have the tools and PPE/safety to perform these tasks quickly, efficiently, and safely.
- Residential Drop-off Sites: By providing residents with a drop off site, debris can be more easily segregated with bins and containers for specific materials. This supplements other programs and also reduces transportation expenses while providing proactive residents the ability to clean up on their schedule. This also tends to enhance public relations by providing residents with alternatives.
- Sufficient CQC monitors would be stationed at the sites to ensure that only eligible debris would be accepted. LGS will work with Village of Palmetto Bay and local officials to encourage drop off and first stage segregation of material.
- TDSRS: Segregating debris at the curbside will significantly improve the overall reduction capability at the TDSRS. By further segregating debris at the TDSRS, resources can be concentrated in the segregation process. The segregation will be performed in a location that is away from the general public and can be customized for expediting this process. Although segregation is more difficult to achieve as the debris has been co-mingled by the time it arrives at the TDSRS certain materials can be recycled prior to ultimate disposal (e.g. ferrous and non-ferrous metals, etc.) Spotters will be used at the TDSRS but only as a last line of defense.

Once the salvageable material has been removed, the remaining debris will be reduced and brought to a landfill for disposal.

To improve the efficiency of source separation and overall recycling success of the mission, LGS will assist Village of Palmetto Bay with a Public Information campaign utilizing Public Service Announcements (PSA) that encourages residents to properly place and separate debris at the curb for contractor pickup. Following are the anticipated debris categories:

Household Garbage; C&D; Vegetation; HHW; White Goods; Electronics; Unexploded Ordinance; Metals and Other. The PSAs will have subcategories with examples of items to assist the public in understanding how different items are categorized and segregated.

If any collection crews identify unexploded ordinance, ammunition, weapons, or explosives (UXO), they will immediately stop work and notify their CQC Site Manager. The CQC Site Manager will immediately identify the UXO, quarantine the area, remain on site and notify the following authorities:

Bureau of Alcohol, Tobacco, and Firearms (ATF):

- (800) ATF-GUNS
- (800) 283-4867

Once the CQC Zone or Sector Manager arrives on site they will release the crew to continue work and stand-by until the authority having jurisdiction (AHJ) arrives.

Asbestos Containing Material (ACM)

Known or suspected asbestos containing material will be segregated from other debris and disposed of by a licensed asbestos contractor. Asbestos containing materials will be disposed of in a landfill licensed to accept and dispose of asbestos containing materials. Materials that should be segregated include but are not necessarily limited to floor tiles, roofing shingles, linoleum, ceiling tiles, transite (exterior) shingles, concrete or flooring covered with mastic or flooring adhesive, pipe and/or boiler insulation, ceiling and/or wall texture, and stippled or blown on surfacing materials.

Looks Great Services, drawing from our corporate diversity, will apply four decades of aggregate materials handling, solid waste handling and recycling and disaster debris management experience in multiple major disaster declarations to execute the required tasks. We have managed simultaneous operations over large geographical divides in multiple states. Our culture of safety has supported us maintaining an Experience Mod Rating of .76. We will respond, we will execute, and we will meet the requirements as defined in this solicitation. We have the letters of recommendation and reputation to prove it.

Geographic Area Management

Village of Palmetto Bay will be responsible for defining the boundaries of the geographic working area – Area of Operations (AO). This will be defined in the Task Order by identifying the specific area, usually by use of a map. If changes in the AO boundaries are required, the Village will be responsible for providing the updates in writing.

LGS' approach to management within the defined AOs will remain consistent regardless of the assignment. The general process of separating a task order AO into smaller operating elements, sectors and sites, for the purposes of managing operations defines geographic area management. These key operating element subdivisions are:



Figure 4: Geographical Area Command Structure

Divisions, Sectoring, Zoning and Sites

After the preliminary damage assessment (PDA), the LGS Operations Manager (OM), in consultation with the LGS CQC System Manager, will coordinate with the Village to divide the assigned area into Divisions and Sectors. Divisions are a large geographical subsection of an OA, and Sectors are a geographical subsection of a Division. This management system is dynamic and can be adjusted to meet any size AO. As an example, if a task order was issued for a single county, The Division would be the single county, and a sector may be an incorporated town within that county. Sectors may be further divided into zones using a similar grid system that incorporates neighborhoods, major thoroughfares, waterways, and other natural boundaries within the task area.

In most cases, zone size should correlate conversely to the residential household numbers or population density. This will create, in essence, larger zones in rural areas, medium zones in semi-urban areas, and smaller zones in urban areas. Zones will be designed to split the AO Sector into manageable sizes based on event impact that will generate approximately the same quantity of work to perform (cubic yards of debris, numbers of white goods, roads to perform emergency road clearance, etc.). The intent of this approach is to provide steady production levels and avoid peaks and valleys that would negatively impact the recovery effort by having to continually expand and contract the number of crews, CQC representatives (CQCs), and the Village of Palmetto Bay representatives (QA/QAS) operating in the field.

Zones will also be arranged in a manner to provide for the shortest hauling distances from all areas. They may be further divided for the purpose of adding additional crews into the area. This process will typically occur if the work load/volume increases in a zone, or as additional crews become available through attrition of work load/volume in other zones.

Division, Sector and Zone maps can be generated using a professional GIS application that will tie in with the ADMS and CQC software. These maps can be produced and distributed to all LGS CQC personnel at all levels, the Village of Palmetto Bay QA/QAS and field supervisory personnel to ensure systematic and methodical planning as well as efficient and effective operations. Zone maps will be distributed to Site Managers and crews to ensure compliance with the established Geographic Area Management Plan. These maps will vary in size and scope captured, from large Division maps for overall operational planning to zone and site (street level) maps for distribution to field supervisor and crews performing the work.

Division and Sector Managers

The LGS CQC Division and Sector Manager will have responsibility over all CQC activities within a defined Division or Sector and report to the CQC Division (Area) Manager or Assistant Division (Area) Manager. In addition to the details of duties discussed in the LGS CQC plan and Debris Management Plan, Sector Managers will be responsible for continually collecting information, not only from their own observations, but from all available sources including joint surveys with the Village of Palmetto Bay QA/QAS personnel, CQC Zone and Site Managers, and/or state and local representatives.

All CQC personnel will be capable of utilizing LGS enhanced management tools to assist in planning and implementation efforts. Similar to the ADMS iPad system, LGS utilizes an iPad-based database and form technology that integrates Sector and Zone maps and can be linked with the ADMS. This technology provides the managers with a visual representation in near real time of daily progress or progress analysis over a pre-selected date range. By analyzing the data regarding the type (vegetative, C&D, HTRW, etc.) and concentration (volumetric analysis) of debris in their portion of the AO, Division (Area) Managers and Sector Managers will be able to develop or adjust a geographic area management plan that encompasses the number of crews required, the type of crew package required, where to effectively stage and/or deploy crews, as well as the most advantageous truck routes to utilize. This plan will be updated based on the constantly updated information, priority areas designated by the Village of Palmetto Bay QA/QAS, local officials from the jurisdiction having authority, or a combination thereof.

As the operation moves forward, Sector Managers will review and track the daily progress of work utilizing the iPad based CQC technology, for compliance with, as well as adaptability and practicality of, the developed geographic management plan. Sector Managers will make changes to the geographical management plan for their sector when necessary to ensure the most efficient and effective use of resources for the highest level of production and safety. Each Sector Manager will be qualified and empowered to make immediate adjustments in the field to prevent any delays, decreased productivity and/or identified safety hazards. The LGS CQC and ADMS systems have the capability to produce in- field real time crew, production and other CQC reports that can be referenced and utilized by Zone and Sector Managers, higher level CQC command and the Village QA/QAS to verify and ensure production requirements are being met or if modifications need to be made. These forms and data are accessible by any authorized user both from a web-based server and an on-site server. Having real time access to this information allows each Sector Manager to preplan for the next day's operation and develop more long-term strategies and plans. The CQC Division (Area) Manager will review each of the Sector Manager's plans for, and make any changes necessary to, the Sector Manager's area of responsibility (AOR).

All of LGS' Sector Managers can draw from their previous experiences in sector management. Furthermore, our experience in working with our many clients, including Federal, State and local governments, has vastly helped us to understand that team building is not only vital to the success of recovery missions overall, but an important and integral part of geographic management. The LGS program is built around building a successful team including teaming partners, subcontractors, public officials, and the Village of Palmetto Bay.

Sector Managers will be engaged with their Village counterparts daily to discuss successes and failures of operations within each sector. It is essential that communications occur at this operational level, especially when finalizing areas for closeout. A Sector Closeout Plan will be developed based on joint surveys conducted by Sector Managers and their Village QA/QAS counterparts and may include any number of

officials from authorities having jurisdiction. The LGS debris management system that will be used for this project has been deployed on other projects and has been reviewed as a “best practices” technology by FEMA.

Haul Distance to TDSRS or Final Disposal from Each Sector and Zone

A major influence on debris collection production levels is haul distance. Loads from each sector should be delivered to the closest TDSRS or final disposal location available to receive the debris classification being transported. Production capabilities and the cost to the government are directly proportional to haul distance. Additionally, the overall safety of the operation is also directly proportionate to haul distances. The shorter the haul distances, less than 10-15 miles one way, the more productive the operation, the less costly and the less chance of a safety incident, such as a major accident involving loaded trucks.

Number of Crews in each Sector

Sector Managers have the authority to coordinate, deploy and position crews in each of the zones that make up their individual sector. Depending upon the required crew package needed for a particular operation, crews will be assigned to a specific zone within a sector. Initially, the numbers and make-up of crew packages will be assigned to each zone with the intention of having all zones completed within a congruent timetable. Sector Managers will ensure that each zone's crews complete one pass through the entire zone, in concert with the LGS "Clean as You Go" policy. This will be verified by all CQC Site Managers within each zone prior to beginning a second pass or crews being reassigned to a new zone. Any material placed in the right-of-way of a street or area in which the first pass has been completed, will be left for the next pass.

Numbers of crews as well maximum allowable time for debris removal and cleanup will be negotiated at the time the scope of work and geographic area(s) are identified in accordance with (IAW) the solicitation section:

Each of these packages may be considered a "crew". Crews will be accompanied by appropriate safety, and/or traffic control personnel and devices (i.e. flagmen, cones, signage, PPE, air monitoring equipment, testing equipment, and other ancillary equipment) as necessary and required. Each piece of equipment/vehicle listed will be operated by a qualified equipment/vehicle operator. Multiple Crew packages will be required, and the make-up of specific crew packages will be dependent upon the operational requirements of the sector or zone, actual conditions resulting from an event, local contractor’s available equipment, and direction from Village of Palmetto Bay.

LGS will provide a minimum of 5 crews to commence debris removal operations within 24 hours of issuance of a task order notice to proceed. Examples of different crew packages for Debris Removal from Public Roads, Streets and ROWs and Hauling to Debris Management or Final Disposal Sites are as follows:

- Self-Loading Grapple truck (1 each)
- Self-Loading Grapple truck (1 each), skid steer loader (1 each)
- Knuckle boom loader (1 each), dump trucks (3-5* each)
- Front End Loader (1 each), end dumps (3-5* each)
- Tracked Excavator (1 each), end dumps (3-5* each)

*Depending on haul distances and truck capacity.



LGS may provide a minimum of 1 crew to commence Vegetative Debris Reduction at Debris Management Sites Operations including site management, at each site within 24 hours of issuance of task order notice to proceed should the Village determine this operational aspect is required. A typical crew package consists of the following:

- 1 each – CQC Site Manager (minimum 2 if 24-hour operations are necessary)
- 1 each – Rubber tire loader - JD 544 or equivalent (may require multiples)
- 1 each – Track hoe - JD 210 w/thumb or equivalent (may require multiples)
- 1 each – Dozer - CAT D6 or equivalent (may require multiples)
- 1 each – Tub or Horizontal Grinder, Shredder (may require multiples) or
- 2 each – Laborers (traffic control/flagmen)

Upon issuance of a Task Order and NTP, LGS may mobilize the required number of the following types of crew packages (typical crew packages shown, actual package may vary as stated above) for the following types of crews to the AO:

Debris Separation Crews (should LGS determine that manual segregation is required)

A typical crew package consists of the following:

- Laborers (2 each)
- Chain saw operator with saw (1 each)
- Skid steer loader with operator and implements (1 each)
- Equipment Transport (1 each)
- Crew transportation vehicle (1 each)

Removal of Freon Containing White Goods (should LGS determine that this operation is required)

Examples of different crew packages:

- Self-Loading Grapple truck (1 each), or
- Flat bed/stack bed trailer w/truck (1 each), Skid steer with forks (1 each), and Laborer (1 each)
- Licensed Freon Recovery Specialist with equipment (1 each)

Removal of Non-Freon Containing White Goods

Examples of different crew packages:

- Self-Loading Grapple truck (1 each), or
- Flat Bed/Stake Bed Trailer w/Truck (1 each), Skid steer with forks (1 each), and Laborer (1 each)

Household Hazardous Waste Separation and Removal Crew (should LGS determine that this operation is required)

Examples of different crew packages:

Street Level Segregation

- CQC Site Manager
- HHW Response Trailer w/Truck containing appropriate HHW segregation containers (overpack drums, sealable buckets, 1 CY lined boxes, etc.), proper HHW PPE, monitoring equipment, spill containment equipment, specialty tools and other safety equipment such as eye wash station, decontamination equipment and supplies, etc. (1 each)
- Certified HAZWOPER Trained Personnel (4 each)
- Skid steer with transport truck, if required (1 each)



TDSRS Segregation: (should LGS determine that this operation is required)

- CQC Site Manager
- HHW Response Trailer w/Truck containing appropriate HHW segregation containers (overpack drums, sealable buckets, 1 CY lined boxes, Etc.), proper HHW PPE, monitoring equipment, spill containment equipment, specialty tools and other safety equipment such as eye wash station, etc. (1 each)
- Certified HAZWOPER Trained Personnel (8 each)
- Site Specific Safety Officer (1 each)
- Skid steer with transport truck (1 each)
- Trackhoe JD 120 or equivalent w/ thumb to separate material from potential HHW (1 each)

HTRW Separation Crew (should LGS determine that this operation is required)

A typical crew package consists of the following:

- Qualified CQC Site Manager to oversee operations
- HTRW Response Trailer w/Truck containing appropriate HTRW segregation containers (overpack drums, sealable buckets, 1 CY lined boxes, Etc.), proper HTRW PPE, monitoring equipment, radiological detection equipment, dosimeters, spill containment equipment, specialty tools and other safety equipment such as eye wash station, decontamination equipment and supplies, etc. (1 each)
- Certified HAZWOPER/HTRW Trained Personnel (8 each)
- Site Specific Safety Officer (1 each)
- Skid steer with transport truck, if required (1 each)

LGS has comprised a team of experts in all facets of the debris management process. Specialized work such as household hazardous waste removal, asbestos removal and search and rescue, requires specialty training, experience in the field and knowledgeable managers. Our subcontractor, Contaminant Control, Inc. (CCI) has worked with Looks Great Services staff on multiple operations. CCI has handled projects from anthrax containment to large-scale household hazardous waste debris management. Our team has the capabilities to respond to, assess and mitigate even the most hazardous conditions.

Contractor Site Specific Safety and Health Plans, Accident Prevention Plans, and Safety Management Manual

LGS has a current comprehensive safety manual to support our corporate safety program. LGS updated our company Site Specific Safety and Health Plan (Accident Prevention Plan/Safety Assurance Policy and Procedure Manual) in the early Spring of 2013 after contracting with the USACE NAD/New York District Debris RFO for Hurricane Sandy. Using the most recent edition of EM 385-1-1, the following is a summary of our complete Site-Specific Safety and Health Plan, a template suitable for project customization and deliverable to the Village of Palmetto Bay within three (3) days after receipt of Notice to Proceed. While referred to as a template, our APP/Safety Assurance Plan is a working and active program for the company. Selected excerpts from LGS' 122-page APP/Safety Assurance Plan starts in section 3.4.1, much of the outline has been included for topical review, given proposal space limitations. LGS works to create a “safety culture” in our company. Every employee is empowered to stop a task where there is a risk of severe injury or death. Safety training and pre-task safety orientation are essential elements of the LGS safety program.

Accident Prevention Program

(Refer to contract clause entitled, "Accident Prevention" (FAR 52.236-13).) Within three (3) days after receipt of Notice of Award of the contract task order, four copies of the Accident Prevention Program will be submitted to the Contracting Officer for review and acceptance.

Before initiation of work on the task order, a site specific, Accident Prevention Plan (APP) with appropriate appendices written in English by the Prime Contractor for the specific work and hazards of the contract task order, and implementing in detail the pertinent requirements of the most recent edition of EM 385-1-1 will be reviewed and found acceptable by the Government.

Designated Authority (GDA)

APPs will be developed and submitted by LGS in the formats provided in the most recent edition of EM 385- 1-1. The APP will address each of the elements/sub-elements in the outline contained in the order that they are provided in the manual. If by the nature of the work an item is not applicable, LGS will state and provide a justification for why that element/sub-element is not applicable.

The APP will be developed by qualified personnel and will be signed in accordance with EM 385-1-1. LGS will be responsible for documenting the qualified person's credentials. The APP will be job-specific and will include work to be performed by subcontractors and measures to be taken by LGS to control hazards associated with materials, services, or equipment provided by suppliers.

LGS will not commence physical work at the site until the program has been accepted by the Contracting Officer, or his/her authorized representative.

Accident Investigations and Reporting

Refer to EM 385-1-1, Section 01.D. Accidents will be investigated, and reports completed by the immediate supervisor of the employee(s) involved and reported to the Contracting Officer or his/her representative immediately and the accident report submitted on ENG Form 3394 within one working day after the accident occurs. All data reported must be complete, timely and accurate. A follow-up report will be submitted when the estimated lost time days differs from the actual lost time days.

Our accident investigation procedures require immediate reporting to our corporate HR manager. In the absence of the HR manager, our Corporate COO will be contacted. Each vehicle operating on a Looks Great Services project has a notebook with required documentation that must be filled out at the accident scene and provided to our corporate office. If it happens to be an accident with injury, the HR Director or their designee will immediately deploy to the accident scene to investigate and fill out the required documentation. This is corporate policy.

The Looks Great Services safety responsibilities encompass all project activities including those of subcontractors. Requirements of the Looks Great Services Safety System include this Accident Prevention Plan, Activity Hazard Analyses, site specific hazard plans, safety policies, procedures, the requirements of EM 385-1-1, rules, standards, safe work practices, as well as federal/state/OSHA requirements and other pertinent safety and health regulations. LGS' objective, through our safety management, training, and execution is to create a "safety culture" in the company. Our safety record indicates our success. To enhance deployment of the Looks Great Services Safety System in subcontractor organizations, Site Safety and Health Officer ensures that each subcontractor:

- Assigns all employees and personnel with the all the safety qualification requirements, responsibilities, and authority as Looks Great Services employees.
- Complies with the training requirements.
- At the time of mobilization, provide a list of the Supervisors names and contact numbers. This list will be kept current and provide phone numbers where the Supervisors can be reached 24 hours a day, 7 days a week for emergency purposes.
- Receives a site specific operational and safety brief before starting work at the site.

The subcontractor may not delegate project-related safety responsibilities to any other organization.

Safety Management Manual Table of Contents (Selected Excerpts)

1. Safety System Management and Responsibilities

    1.1 Looks Great Services Safety Policy

    It is the policy of Looks Great Services to abide by all of the safety standards of the Corps of Engineers, including those outlined in EM 385-1-1 Safety and Health Requirements Manual, OSHA regulations, and as described in this Accident Prevention Plan. Public and personal safety will be a top priority during work under this contract. All employees will be trained and equipped to work in a safe and healthy manner and will comply with all safety and security requirements.

    In carrying out our commitment to safety:

    - Every employee is indoctrinated into the Looks Great Services Safety System through training on the Looks Great Services Safety System, Safety Policies, and procedures.
    - Each project has an Accident Prevention Plan that addresses site-specific conditions and hazards. We prepare an activity hazard analysis for every phase of work.
    - We systematically reinforce safety during the project through ongoing training and heightened awareness of hazards.
    - Every employee has the responsibility and authority to stop work should they discover an unsafe condition. Employees will not be reprimanded for stopping work.
    - We closely monitor safety through every phase of work. Should problems be found, we correct them and act to prevent recurrences. A system of incentives and disciplinary action reinforces adherence to safe work practices.

    1.2 Safety Responsibilities

    1.3 Safety System Performance Measures

    1.4 Exceptions

2. Project Accident Prevention Plan

2.2 Accident Prevention Plan Preparation

Before project work begins, the Site Safety and Health Officer prepares an Accident Plan for the project. The Site Safety and Health Officer submits the APP to the customer for approval. Work on the project may not proceed until the customer approves the APP.

2.5 Statement of Safety and Health Policy - Policies reflect an unqualified commitment to safe execution of all projects, large and small, by LGS.

2.6 Responsibilities and Lines of Authorities - Authority and responsibility is clearly defined and enforced through safety reviews and evaluations and leader performance evaluations.

2.7 Subcontractors and Suppliers

2.8 Training - Continues training from corporate to job site to include pre-task training for every job.

2.9 Safety and Health Inspections

2.10 Accident Reporting - LGS requires prompt reporting investigation and analysis of reportable and lost time accidents.

3. Contract Safety Specifications

3.2 Contract Technical Specifications

The Operations Manager obtains contract technical specifications from the customer. For each specific contract, The Site Safety and Health Officer identifies supplemental technical specifications on the Project Accident Prevention Plan when they are not otherwise specified by the contract or the approved drawings. Operations Managers have job site access to contract technical specifications for the activities they supervise. All Looks Great Services activities comply with the contract technical specifications. We create an integrated safety management program to ensure client concern and issues are included in the contractual work.

3.3 Contract Safety Submittals

3.4 Contract Safety Review and Approval

The President conducts customer contract reviews to ensure that:

- Customer requirements and specifications are complete
- Looks Great Services has the capability to deliver the completed project in the time allotted
- Customer requirements and specifications are compatible with the relevant regulations, Looks Great Services safety standards, and Safety System requirements

Before work begins, the President makes sure that all contract requirements are clearly understood, all discrepancies are resolved, and all requirements are agreed upon. Once these requirements are met, the President signs the contract.

4. Project-Specific Safety Standards

4.2 Regulatory Codes and Industry Standards - Every job is evaluated for industry, regulatory, federal, state and local standards.

4.3 Safety Credential Requirements - The Site Safety and Health Officer defines safety-related credentials for each project job position that affects safety including:

- Required training
- Required certifications
- Required experience

4.4 Project Risk Assessment – A project risk assessment is completed for every job, from major project to job site level, including each feature of work.

4.5 Identification of Safety Controlled Features of Work – Safety issues are eliminated and become part of the product assessment.

4.6 Activity Hazard Analysis – objective, clear-eyed, thorough hazard analysis is an essential element of the LGS safety program.

4.7 Identification of Applicable Safety Risk Management Plans - Safety risk management is a cultural feature of our work plan and is incorporated in our work execution plans.

4.8 Looks Great Services Safety Standards – LGS safety standards are clear, are trained to, and are an inherent part of the LGS work process.

4.9 Application of Multiple Sources of Specifications – LGS tailors the safety requirements to the job to ensure that every safety element is an integral part of every task.

5. Project Purchasing

The Site Safety and Health Officer defines safety-related credentials for each project feature of work (FOW) that affects safety including required:

- Organization and personnel licenses
- Personnel training
- Organization and personnel certifications
- Organization and personnel experience

Required Capabilities

- Senior person designated as Site Safety and Health Officer
- Knowledge of Company safety standards
- Demonstrated capability to complete work to Company safety standards
- Demonstrated skills and knowledge
- Demonstrated experience
- Demonstrated results
- Effective self-inspection process
- Access to codes, standards and product instructions
- Equipment availability
- Production capacity
- Demonstrated results

For critical components, the Site Safety and Health Officer determines if a source safety inspection is necessary to validate supplier safety and delivery capabilities.

6. Process Controls

6.2 Pre-construction and Safety Control Coordination Meeting

6.3 Preparatory Project Safety Planning

In preparation for the start of an upcoming feature of work, the Operations Manager reviews an integrated and coordinated set of documents that collectively define safety standards for the feature of work including:

- Objectives and acceptance criteria of the FOW
- Safety standards that apply to the FOW
- Work instructions, process steps, and product installation instructions that apply to the FOW
- Submittals
- Tools and equipment necessary to perform the work
- License, certification, or other qualification requirements of personnel assigned to work
- Required safety records of the process and resulting product
- The subcontractor contracted to perform the work, if applicable
- Customer contract requirements
- Required safety inspections
- Location of safety system records and documents

6.4 Weekly Safety Planning and Coordination Meetings

6.5 Process Control Safety Standards

6.6 Daily Safety Control Report

6.7 Monthly Safety Report

6.8 Man-hour Exposure Report

When a man-hour exposure report is required by the Safety Manual section 2.10.3 Project Safety Records Plan, the Site Safety and Health Officer records a monthly status report as specified in Standard Operating Procedure 6.8 Man-hour Exposure Report.

7. Inspections

7.2 Inspection acceptance criteria

7.3 Required Safety Inspections

A series of safety inspections are required for each feature of work. A feature of work may be executed multiple times in a project, in which case a series of safety inspections are required for each execution of the feature of work. Each safety inspection is identified on the safety inspection plan referenced in section 2.9 Safety and Health Inspections. The Site Safety and Health Officer ensures that safety inspections that apply to a specific project are clearly identified. Inspections for a project include:

- Customer required safety inspections as specified by the contract, contract technical specifications, contract drawings, and approved submittals.
- Inspection of each feature of work identified in section 2.4.1 Identification of Safety Controlled Feature of Work. Inspections of each feature of work includes:

- Preparatory Site Inspection (Section 6.3.2)
- Material safety inspection (Section 7.3.1)
- Work in process safety inspections (Section 7.3.3)
- Hold points for customer safety inspection (Section 7.4)
- Additional safety inspections are necessary to assure safety results.
- A project closeout safety inspection (Section 7.7)

7.4 Hold Points for Customer Safety Inspection

7.5 Safety Inspection Specifications

7.6 Safety Inspection Records

7.7 Project Completion and Closeout Inspection

8. Accident Reporting, Nonconformance and Corrective Actions

8.2 Accident Reporting

8.3 Immediate Action Notification

8.4 Log of Work-related Accidents and Injuries

8.5 Nonconformance

8.6 Corrective Actions

9. Preventive Actions

9.2 Identify Preventive Actions for Improvement

9.3 Train Preventive Actions for Improvement

10. Safety System Audits

10.2 Project Safety System Audit

10.3 Company-wide Safety System Audit

11. Record and Document Controls

11.2 Safety System Policy and Procedure Requirements

11.3 Records Control

11.4 Document Control

Forms created for reports, tracking, monthly inspections, AHAs, OSHA reporting, exposure reporting, etc. have been drafted and included in our RaFT system. Previously LGS submitted and was approved to utilize our redeveloped APP/Safety Assurance Plan and the forms therein by the Village of Palmetto Bay on projects completed in New York after Hurricane Sandy. All EM 385- 1-1 elements required were incorporated into our plan, and can be customized, clarified, and updated as directed on review. LGS' priority is a daily commitment to safety of the public.

Quality System Management and Responsibilities

System of Personal Quality Accountability

3.5.1. Overview

Responsibilities for quality are specified not only for compliance with policies and procedures but also so that decisions are based on principles that ensure quality. Documented responsibilities ensure that expected behaviors are communicated throughout the company rather than left to discretionary interpretation. Every necessary action is taken to ensure that the quality program is not a “process” but is, instead, focused on delivery of quality service for the client.

3.5.2. Looks Great Services, Inc. Quality Policy

Quality is everyone's responsibility. LGS senior leadership holds everyone in the organization personally accountable for adhering to the LGS Quality System policies and procedures. The LGS Quality Policy describes the LGS commitment to quality and reinforces compliance with the Quality System. LGS senior leadership communicates the Quality Policy message throughout the company so that all employees understand their respective quality responsibilities. LGS senior leadership reviews the LGS Quality Policy with all employees at least annually. LGS ensures the LGS Quality Policy is distributed to all employees and is posted in all offices. Responsibility for the CQC program extends from the President down through every organizational element

3.5.3. Quality Duties, Responsibilities, and Line of Authority

President: Quality Duties, Responsibilities, and Authority

While everyone is responsible for quality, the President is the one person in the company ultimately responsible for quality. Regardless of other duties, quality responsibilities of the President include:

- Ensuring each employee understands his/her quality responsibilities as well as LGS quality policies
- Establishing company quality policies and objectives
- Conducting management reviews of the LGS Quality System
- Ensuring the availability of necessary resources and information for effective operation of the Quality System
- Demonstrating commitment to the LGS Quality System and its integrity
- Ensuring achievement of LGS quality objectives
- Continuously improving the Quality System

CQC System Manager: Quality Duties, Qualifications, Responsibilities, and Authority

The CQC System Manager is responsible for ensuring the overall effectiveness of the Quality System for a specific project. Regardless of other duties, the CQC System Manager is responsible for:

- Planning project quality controls required by the LGS Quality Systems and contract requirements
- Fully implementing all provisions of the LGS Quality System and related documents on the project.
- Overall management the operation of the LGS CQC Plan on the project.
- Implementing and managing all phases of quality control
- Communicating project-specific quality requirements to all affected departments, subcontractors and suppliers, employees and customers

- Ensuring that the CQC Plan is established and implemented by persons doing work that impacts quality
- Monitoring progress of activities
- Ensuring that the Quality System is maintained
- Acting as the project quality liaison with parties outside the company on matters relating to quality
- Reporting to senior management on performance of the CQC Plan, including needed improvements
- Review and approval of all project CQC Plan records
- Review and approval of project quality-related contract submittals
- Managing all project inspection and quality control activities
- Controlling and managing corrective actions
- Resolving quality nonconformance issues
- Ensuring ongoing training activities are being addressed during weekly safety and CQC tailgate meetings with the workforce by Area, Sector, Zone and Site Managers
- Providing daily CQC Reports to the Contracting Officer (Village of Palmetto Bay KO). Daily reports will be submitted electronically, or in hard copy, to the KO no later than 0700 on the following day, with each report addressing the full 24-hour period of removal, reduction, and disposal operations.

The CQC System Manager has the authority to:

- Act in all CQC Plan matters for LGS
- Stop work when continuing work may adversely affect quality or cover up a defect
- Prevent the use of materials that may adversely affect quality or cover up a defect
- To direct the removal and replacement of any non-conforming work or material by LGS, any subcontractor, or any supplier.
- Suspend work and/or supply of materials by any staff member, subcontractor personnel, or supplier as deemed necessary to assure quality results.

Alternate CQC System Managers acting in the role of the project CQC System Manager have the same quality duties, responsibilities and authority as the project CQC System Manager. An alternate for all CQC System Managers will be named. Qualifications for appointment as LGS' CQC System Manager (or alternate) include a minimum of three years' experience in debris removal with a focus on quality control operations.

CQC Area (Division) Manager: Quality Duties, Qualifications, Responsibilities, and Authority

The CQC Area Manager is the one person responsible for management of a specific state, county or group of sectors depending on the size of an event as defined in the Geographical Area Management Plan. The CQC Area Manager will report to the CQC System Manager and will be responsible for all CQC activities within the assigned area. Regardless of other duties, the CQC Area Manager is responsible for:

- Demonstrating commitment to the LGS Quality System and its integrity
- Ensuring achievement of project quality objectives
- Providing adequate resources for effective operation of the CQC Plan on the project

- Ensuring that each design employee understands his or her quality responsibilities as well as LGS quality policies
- Ensuring that each project employee understands his or her quality responsibilities as well as LGS quality policies
- Conducting management reviews of the CQC Plan
- Ensuring the availability of necessary resources and information for effective operation of the CQC Plan
- Managing safety briefings and updates, as well as providing LGS quality control updates to the area workforce during weekly tailgate meetings.

The CQC Area Manager has authority to:

- Stop work when continuing work adversely affects quality or covers up a defect
- Prevent the use of materials that would adversely affect quality or cover up a defect
- Suspend work and/or supply of materials by any staff member, subcontractor personnel, or supplier as deemed necessary to assure quality results.

Alternate CQC Area Managers acting in the role of the project CQC Area Manager have the same quality duties, responsibilities, and authority as the project CQC Area Manager. An alternative for all CQC Area Managers must be named. Qualifications for appointment as LGS' CQC Area Manager (or alternate) include a minimum of two years' experience in debris removal with a focus on quality control operations.

CQC Sector and Zone Managers: Quality Duties, Responsibilities, and Authority

CQC Sector and Zone Managers verify that work performed by subcontractors and suppliers and LGS work crews conforms to LGS quality standards. The President appoints one or more CQC Sector or Zone Managers for each project. The CQC Sector and Zone Managers will have responsibility over all CQC activities within a defined Sector or Zone. Sector Managers report to the Area Manager. Zone Managers report to the Sector Manager.

CQC Sector and Zone Managers have specific responsibilities for:

- Ensuring that work meets government regulatory and code requirements, customer requirements, contract requirements, contract technical specifications, contract drawings, approved contract submittals, and company quality standards and specifications
- Ensuring that subcontractors and suppliers begin work in accordance with LGS start-work policies
- Ensuring that subcontractors and suppliers receive a notice to work only when conditions will not adversely affect quality results
- Conducting Sector or Zone quality inspections, tests, and recording findings on the RaFT System
- Accurately assessing subcontractor quality and on-time performance
- Ensuring that quality standards are achieved before approving subcontractor or work crew completion of work
- Managing Sector or Zone safety updates and briefings, as well as LGS quality control progress reviews, with workforce at weekly tailgate meetings

The CQC Sector and Zone Managers have the authority to:

- Stop work when continuing work may adversely affect quality or cover up a defect

- Prevent the use of materials that may adversely affect quality
- Direct the removal or replacement of any non-conforming work or material
- Suspend work and/or supply of materials as deemed necessary to assure quality results.

Alternate CQC Sector and Zone Managers have the same quality duties, responsibilities and authority as the CQC Sector or Zone Manager. Multiple CQC Sector and Zone Managers may be assigned to the project.

CQC Site Manager

A CQC Site Manager verifies work performed by subcontractors and suppliers and LGS work crews conforms to LGS quality standards. The President appoints one or more CQC Site Managers for each site. The CQC Site Manager may be located at a disposal site, reduction site, curbside separation site, debris loading site, a demolition site, or other sites that require CQC. The CQC Site Manager is someone at the site location that is normally required to be there but has added CQC responsibilities. The CQC Site Manager is responsible for all CQC activities at their site location including reporting via the RaFT System. CQC Site Managers must complete separate, specialized training for debris loading, separation, reduction, and disposal sites, and those dealing with Household Hazardous Waste (HHW), and Hazardous, Toxic, and Radiological Waste (HTRW) activities.

A CQC Site Manager has specific responsibilities for:

- Ensuring that work meets government regulatory and code requirements, customer requirements, contract requirements, contract technical specifications, contract drawings, approved contract submittals, and company quality standards and specifications
- Ensuring that subcontractors and suppliers begin work in accordance with LGS start-work policies
- Ensuring that subcontractors and suppliers receive a notice to work only when conditions will not adversely affect quality results
- Conducting quality inspections, tests, and recording findings
- Accurately assessing subcontractor quality and on-time performance
- Ensuring that quality standards are achieved before approving subcontractor or work crew completion of work
- Manage site safety meetings and briefings, as well as LGS quality control progress, with site workforce during weekly tailgate meetings.

The CQC Site Manager has the authority to:

- Stop work when continuing work may adversely affect quality or cover up a defect
- Prevent the use of materials that may adversely affect quality
- Direct the removal or replacement of any non-conforming work or material
- Suspend work and/or supply of materials as deemed necessary to assure quality results.

Alternate CQC Site Managers have the same quality duties, responsibilities and authority as the CQC Site Managers. Multiple CQC Site Managers may be assigned to the project.

All Employees: Quality Duties, Responsibilities, and Authority

All employees have quality responsibilities, all employees will be educated on what CQC means in the context of the project and their individual responsibility ensuring delivery of quality service. It will be clear that these responsibilities include:

- Conformance to project quality requirements
- Compliance with the project quality plan
- Meeting or exceeding all applicable regulations, codes, industry standards, and manufacturer specifications as well as meeting or exceeding our customers' contract and individual requirements.
- Fully implementing and complying with all provisions of the LGS Quality Manual.

The LGS CQC employee education and orientation will ensure that all employees understand that they have the authority to:

- Stop work when continuing work may adversely affect quality or cover up a defect
- Prevent the use of materials that may adversely affect quality.

Specialized CQC Personnel

In addition to CQC Personnel specified elsewhere in the contract, LGS will provide as part of the CQC organization specialized personnel to assist the CQC System Manager for the following areas: separation, removal, and disposal of household hazardous waste (HHW), and Hazardous, Toxic, and Radiological Waste (HTRW) activities and/or biological wastes when these materials are present. These individuals may be employees of the prime or subcontractor, will be responsible to the CQC System Manager, and will be physically present at the debris removal, reduction, and disposal operations site during work on their areas of responsibility. These individuals may perform other duties but must be allowed sufficient time to perform their assigned quality control duties as described in the Quality Control Plan.

LGS has established relationships with specialists in HHW and HTRW response. As part of our CQC plan, LGS encourages, and has in past operations, requested co-locating at TDSRS sites with the US EPA, state and local regulators and their contractors to foster solid working relationships and access to decision makers which enables best value for addressing issues of paramount importance. Specialized CQC Personnel must participate, and often assist in training, the workforce and CQC personnel assigned to dealing with Household Hazardous Waste (HHW), and Hazardous, Toxic, and Radiological Waste (HTRW) activities.

Quality System Performance Measures

Company-wide quality performance measures evaluate the effectiveness of the Quality System. The following indicators are the primary measures of quality performance:

- Number of customer correction items identified at the project closeout quality inspection
- Customer satisfaction feedback.

At least annually, senior managers evaluate LGS quality performance and set improvement goals. CQC performance will be reviewed monthly in the review and analysis of project performance by the senior leadership of LGS.

Customer Satisfaction Performance Measures

LGS will seek out feedback after project completion on whether customer quality expectations are being met, and to what extent. The President analyzes customer satisfaction data to determine opportunities for improvement and address any items of customer dissatisfaction. CQC performance assessments will be a

key element in the frequent liaison and assessment with Village of Palmetto Bay operating personnel and other stakeholders.

Exceptions; Noncompliance Issues

Exceptions to the LGS CQC Plan and customer contract requirements are tightly controlled:

- Exceptions to compliance with contract specifications are approved only by the customer and the CQC System Manager.
- Exceptions to the LGS Quality System not specified by contract requirements are approved only by the LGS President or the senior CQC System Manager.

Exceptions are recorded in memoranda, change orders (Section 3.4.6 Change Order), or otherwise clearly documented.

CQC Plan Noncompliance issues are of paramount importance as payment for any period of noncompliance can be reduced under the contract. LGS recognizes and understands that if the Village of Palmetto Bay Quality Assurance (QA) program determines LGS is in noncompliance with the accepted CQC Plan and contract requirements for CQC, the Government may/will reduce LGS' payment for the period of nonconformance in accordance with the contract's performance based contracting pay table. Furthermore, we recognize and understand that the Government may require removal of key CQC personnel, resubmittal of the LGS CQC Plan, and an additional mutual understanding meeting with LGS to establish and implement corrective measures deemed necessary to bring the LGS CQC program back into contract compliance. Excellence in execution is a pivot point in the relationship with Village of Palmetto Bay. The CQC program must and will reflect the excellent performance that LGS will deliver because we have a comprehensive and outstanding process and a superb CQC training and management program.

Debris Eligibility Criteria

The LGS Quality Control Plan enforces the guidelines for debris eligibility established in FEMA 321, FEMA 322, FEMA 325, FEMA 327, FEMA 329, FEMA 9500 Series Policy Publications, DHS OIG-11-40, or as defined and directed in a specific Task Order and Notice to Proceed. Generally, this means full FEMA compliance. The CQC System Manager will work closely with the Village of Palmetto Bay QA/QAS teams to ensure that all work is compliant, and all documentation is properly obtained and documented to the client, as required by the contract.

While Quality Control is the duty of each employee, one member of each crew is trained and specifically assigned the responsibility as CQC Site Manager for properly determining eligibility of debris and by what authority debris is eligible for removal. Every pile of debris collected is required to be evaluated as part of LGS' CQC Plan. By automating LGS' CQC Plan with the RaFT System, LGS can provide unmatched service and documentation to the debris collection process. In addition, deploying the RaFT System for CQC Plan compliance provides real time automation to the quality control process. This enables LGS to immediately address questions remotely, based on photographic evidence uploaded in real time to our servers for web access by LGS CQC Managers and the Village of Palmetto Bay QA/QAS. To accomplish this, the RaFT System is integrated into a web-based server platform and iPad field data input system.

Each crew will have iPads operated by the CQC Site Manager that transmits each entry in real time when cell phone service has been restored. When cell phone service is not restored, we are able to upload each CQC Site Manager's entries daily to provide an optimal performance from our CQC Plan when the iPads are within proximity of the LGS Management Level Mobile Command and Communications Center (MCC), or any Support Level MCC.

Benefits include quick review of "judgment calls" made in the field. LGS is capable of not only discussing by cell phone, but also reviewing photographs to assist our crews and CQC Site Mangers in making the right decision the first time, each and every time, in real time. In addition, LGS can provide immediate review

potential for the Village of Palmetto Bay QA/QAS personnel to also remotely respond to questions that arise. This gives our CQC Plan a real time application. It also provides LGS with an opportunity to relay details of decisions made by the Village of Palmetto Bay QA/QAS personnel in real time across the entire Area of Operations (AO) for consistent application of decisions and directives. By implementing the RaFT System, LGS can ensure performance of debris removal, reduction, demolition, and disposal that complies with FEMA and contract requirements.

Documentation

LGS will maintain daily current records providing factual evidence that required quality control activities have been performed via the RaFT System as well as hard copies. These records will include the work of subcontractors and suppliers. Records will be on an acceptable form that includes, as a minimum, the following:

- LGS/Subcontractor and their area of responsibility
- Operating plant/equipment with hours worked, idle, or down for repair
- Work performed each day, giving location, description, and by whom
- Test and/or control activities performed with results of such identified
- Quantity of materials received at each site with statement as to the disposition of these materials (i.e. Hauled, reduced, recycled, landfilled, etc.)
- Job safety evaluations based on activity hazard analyses, stating what was checked, results, and instructions or corrective actions taken
- Instructions given/received and conflicts with approved plans and/or specifications

These records will include a list of subcontractors working on the project; the number of personnel working; weather conditions encountered; and any delays encountered. The original and one copy of these records in report form will be furnished to the Government daily, except that reports need not be submitted for days on which no work is performed

Reports will be signed and dated by the CQC System Manager. Daily reports will be submitted to the KO no later than 0700 on the following day. Each report will address the full 24-hour period of removal, reduction, and disposal operations.

3.5.4. CQC Plan Deliverables

LGS will deliver within three (3) days after receipt of the Notice to Proceed our CQC Plan in detail as outlined in the solicitation. Prior to acceptance, LGS President and appointed CQC Area Managers, CQC Sector Managers, CQC Zone Managers, CQC Site Managers and all CQC Specialized Personnel will join in a Coordination Meeting with the Village of Palmetto Bay QA staff and the KO to reach mutual understanding regarding any details. Any changes after LGS' CQC plan are delivered will require notifying the KO in writing and be subject to approval.

Details to be addressed in deliverables include Identifying CQC personnel, identifying CQC procedures, and identifying control methods. At a minimum, deliverables will include:

- A complete description of the quality control organization, including an organization chart showing lines of authority. This will include appropriate LGS points of contact for the CQC System Manager and the Area, Sector, Zone and Site managers. It will also include the name, qualifications, duties, responsibilities, and authorities of each person assigned a CQC function. This will include qualifications in resume format for the CQC System Manager, and all Area and Sector Managers. Proof of training for Zone and Site Managers will be submitted to the Contracting Officer.

- A copy of the letter to the CQC System Manager signed by the President of LGS which describes the responsibilities and delegates sufficient authorities to adequately perform the functions of the CQC System Manager, including authority to stop work which is not in compliance with the contract. The CQC System Manager will issue letters of direction to all other various quality control representatives outlining duties, authorities, and responsibilities. Copies of these letters will also be furnished to Village of Palmetto Bay.
- Safety: The safety section of the CQC Plan will address worker protection, equipment safety, trimming of loads, flagmen, work zone safety and traffic control.
- Debris Eligibility: The debris eligibility section will address what debris is eligible for removal versus what should not be removed. A protocol will be provided for obtaining decisions on questionable debris.
- Separation/Handling of Curbside Debris: This section will provide guidance on curbside debris separation and removal concerning HHW, white goods, e-waste, and other materials as tasked.
- Proper Loading/Unloading of Trucks: This section will provide instructions on properly loading trucks to ensure full loads, ensure mixed debris loads are kept to a minimum, ensure tailgates are secure and placards are clearly displayed, Freon systems in the white goods remain intact, and extension boards on the dump bodies are maintained according to specifications. Trucks using TDSRS sites will be inspected to ensure loads are fully dumped.
- Tracking of Hourly Rate Task: This section will outline in detail the appropriate procedures and forms required to track and account for equipment hours, equipment down-time, and man hours. The procedures will be in accordance with the contract scope and must be approved by the government prior to use. The government and LGS will reconcile hours documented at the end of each day.
- Private Property Debris Removal: This section will explain the requirements that must be in place prior to removing debris from private property and define personal property and how it will be handled. This section will include guidance on stumps, hanging limbs, and leaning trees if tasked.
- Demolition: This section will explain the requirements that must be in place prior to performing structure demolition on private property or public property. This section will also define personal property and how it will be handled along with other special items of interest as defined by specific task orders.
- Daily reports: This section will address reporting procedures, including proposed reporting formats and a schedule for submission of the daily summary reports that capture the main activities of the day. The reports will include the CQC notes documenting the activities monitored each day. For example, activity description and locations, times of inspections, problems with safety, total number of trucks loaded, total number of loads and quantities hauled to reduction/disposal sites, quantity of debris reduction, number of subcontractors working, incidents of contract non-compliance, and corrective actions, if any, will be reported.
- Training Materials: The LGS developed training materials will be submitted with the CQC Plan for review and comment by the Government. LGS will schedule and provide within three (3) days of receipt of Notice to Proceed a one-day training session for all CQC personnel, Government Area and Resident Engineers, and QA Supervisors. Additional training sessions will be scheduled and conducted when required by task order.

LGS will update the CQC Plan and submit it for Government approval with each addition of a major scope element to ensure compliance with task order provisions. The update will be submitted within 48 hours of issuance of the new task order, or a contract change that necessitates a change to the CQC plan.

3.5.5. Physical Identification of CQC Personnel in the Field

LGS' CQC personnel performing quality control functions in the field will be easily identified visually. At a minimum, the letters "Q" and "C" will be displayed on the back of the hard hat with two, two-inch-high, black capital letters. LGS may elect to utilize other means of visual identification in addition to the letters on approval by the Area Engineer and inclusion in the CQC Plan.

Disaster Debris Waste Reduction and Recycling Strategy

Recycling and Reuse

Disaster debris waste reduction and recycling are key and essential components of disaster response operations. The volume of disaster debris can quickly overwhelm the logistics of quickly moving and disposing of the materials. LGS is organized and fully equipped to deal with ferrous and non-ferrous metal debris, soil, construction and demolition material, composting material, and hazardous materials. LGS has extensive and comprehensive experience in waste management as shown in our past performance supporting disaster events. Our teaming agreement scopes of work show the exceptional breadth and depth of the LGS team's capability to manage and execute recycling and reuse operations.

Recycling and reuse strategies involve diverting material from the disposal stream and reusing it. The recycling and reuse of disaster debris is most often limited to metals, soils, and construction and demolition debris. Recycling and reuse debris types are described below.

- Metals: Most nonferrous and ferrous metal debris is suitable for recycling. Metal maulers and shredders can be used to shred automobiles, trailer frames, trailer parts, appliances, building materials and other metal items. Ferrous and nonferrous metals are separated using an electromagnet and then sold to metal recycling firms.



- Soil: Soil can be combined with other organic materials that will decompose over time. This procedure produces significant amounts of material, which can be sold, recycled back into the agricultural community, or stored onsite to be used as cover when the site is returned to its pre- incident state. In agricultural areas where chemical fertilizers are used heavily, recovered soil may be too contaminated for use on residential or existing agricultural land. Jurisdictions should consult with their local health department to establish what monitoring and testing is necessary to ensure that soil is not contaminated with chemicals. If the soil is not suitable for agricultural or residential use, it may ultimately need to be disposed of at a permitted landfill.



- Construction and Demolition: Concrete, asphalt, and masonry products can be crushed and used as base material for certain road construction products, or as trench backfill. Debris targeted for base materials needs to meet certain size specifications as determined by the end user. Clean wood products used in construction can also be chipped or ground and used as mulch or hog fuel.



- Composting: Composting is the controlled decomposition of organic materials, such as leaves, grass, wood, and food scraps, by microorganisms. The result of this decomposition process is compost – a crumbly, earthy smelling, soil-like material. Yard trimmings and food scraps make up about 25 percent of the waste generated in the average household; composting can greatly reduce the amount of waste that ends up in landfills or incinerators. A section of DMSs should be reserved to receive compost material after a disaster. Composting can be used not only for backyard garden soil additives, farmlands, highways, and other landscaping projects, they can also be put to many innovative uses. Jurisdictions using composting to reduce organic material need to be aware of, and prepared to mitigate, several hazards, which include spontaneous combustion of piles and vector control for rodents.



Volume Reduction Methods

LGS will employ the full range of options and capabilities to reduce the volume of debris waste material quickly, efficiently, and effectively. The methods employed will include chipping, grinding and/or shredding and incineration.

Volume reduction methods reduce the volume of disaster debris (including vegetative debris, construction demolition debris, plastics, rubber, and metals) to decrease impact on disposal facilities or create opportunities to reuse debris. Descriptions of volume reduction methods are as follows:

- Chipping, Grinding and/or Shredding: Effective chipping, grinding and/or shredding can reduce the waste volume by up to 75 percent. We have assembled the team, the equipment and capability to process material in large volumes immediately upon issue of the NTP. LGS has an organic capability based on our past performance and experience in disaster recovery at the federal, state, and local level as shown in our past performance. In addition to our own capabilities, we have outstanding small business subcontractors who will support the LGS team in chipping, grinding and/or shredding the debris that is suitable for this method. We have equipment that can be quickly moved to the operational area to facilitate volume reduction. The equipment includes several high-quality, modern pieces of volume reduction equipment. In addition, we will put preexisting contracting in place to lease or buy additional equipment if necessary to support operations. We will work with Village of Palmetto Bay, stakeholders, and potential users and purchasers of the reduced material in disposing of it quickly and cost-effectively for recycling and reuse applications. The benefit of using a reduction method can be increased by identifying alternate uses for the residual material. The ability to use recycled wood chips as mulch for agricultural purposes, fuel for industrial heating, or in a cogeneration power plant helps to offset the cost of the reduction operations. Jurisdictions using chipping, grinding and/or shredding to reduce the volume of vegetative debris must be careful to ensure that contaminants such as plastics, soils, rocks, and special wastes are not present in the vegetative debris after processing. LGS has state of the art technology to separate contaminants from vegetative debris to produce a clean product for beneficial reuse. Care must also be taken when reducing construction and demolition debris to ensure that it does not contain hazardous materials, such as asbestos or lead.



Vegetative Mulching - MS Tornadoes 2017

- Incineration: Air curtain pit incineration, portable incinerators, and controlled incineration in rural areas are all methods for reducing disaster debris. The decision to use incineration as a reduction strategy for some types of debris would be made by the Clean Air Regulatory Agency. We will use all appropriate incineration options upon approval by Village of Palmetto Bay and local authorities. LGS has extensive experience in all types of incineration. We understand the risk, the techniques to reduce the risk, and critical need to work with Village of Palmetto Bay and local authorities. However, we understand that incineration, when properly employed, can be a valuable tool in reducing the volume of debris and restoring public safety and health in disaster areas. It is a process we have used extensively and effectively in disaster management operations. Potential incineration methods include Hog Fuel Incinerators, Air Curtain Pit Incineration, Pre-permitted Portable Incinerators and Rural Controlled Incineration.



Open Air Incineration – Katrina 2005

Problem Waste Processing and Disposal

Problem waste, such as pathogenic waste; white goods; household hazardous waste; or biological or nuclear waste, requires additional handling before it can be processed or disposed of and will vary depending on the type and scope of the debris-causing incident. During debris processing, problem waste

should be removed and stored in a secure location until it can be disposed of properly. Because of their prevalence during debris-causing incidents, several types of waste warrant further discussion:

- Household Hazardous Waste (HHW): HHW has been prevalent during past disaster debris causing incidents. Task Order specific strategies need to be developed to collect and store HHW during disaster debris operations. The actual approach and methodology for handling HHW, HTRW and other specialized wastes are in Section 3.2 of this proposal.



- White Goods: White goods (including refrigerators) are commonly discarded after debris-causing incidents because they no longer function or as a result of extended power outages that cause their contents to decompose. Refrigerators are often processed in groups to remove the refrigerant along with any food waste, before being recycled.



- Electronic Waste (E-waste): E-waste may contain a variety of potentially toxic chemicals, including heavy metals and polychlorinated biphenyls (PCBs). EPA has specifically classified cathode ray tube (CRT) monitors as hazardous waste, and other electronic components may also qualify. Whenever possible, E-waste should be separated from other waste and recycled by an e-waste processor.



- Treated Wood: Treated wood includes different types of building material, including telephone poles, railroad ties, fence posts, and wood used to construct docks. Care needs to be taken to ensure treated wood is not chipped, shredded, mulched, composted, incinerated, or disposed of in unlined landfills during processing and disposal.



- Gypsum Drywall: When gypsum deteriorates in landfills it can create hydrogen sulfide gas, which poses an explosion and inhalation hazard. Large amounts of drywall are often created during storms and floods. Landfill managers must be aware of this and implement the proper precautions. If possible, gypsum drywall should be recycled rather than disposed of in a landfill.



- Asbestos: Regulations for asbestos handling are well established by several different local, state, and federal agencies, including Ecology and the Clean Air Regulatory Agencies. After a major debris- causing incident, asbestos inspections may not be possible prior to demolition, resulting in an increased risk to public health. Jurisdictions should work with the Clean Air Regulatory Agency and local public health agencies to ensure waste that possibly contains asbestos is properly handled and disposed of.



- Human Waste: Following a disaster that disables water, sewer, or septic systems, citizens may have human waste stored in containers that require disposal. This is considered biohazardous waste that cannot be included in the debris stream. Close cooperation is necessary between emergency managers, local public health officials, and utility personnel to properly collect and dispose of this waste.

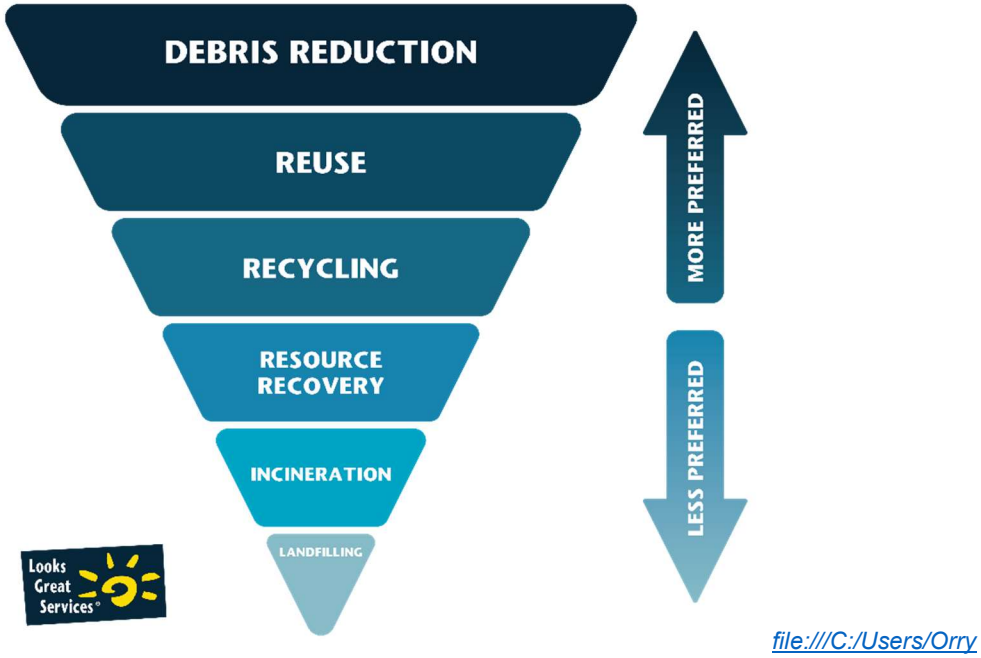


Whenever possible, jurisdictions should attempt to segregate hazardous substances from the waste stream as early in processing as possible to prevent contamination of larger amounts of waste.
Jurisdictions undergoing any cleanup effort that includes hazardous waste should consult with their local hazardous waste staff, public health officials, and EPA to ensure the protection of public health.

Debris Sorting and Diversion

When establishing and operating debris management and neighborhood collection sites the site manager is responsible for ensuring appropriate staff are available to monitor debris and ensure debris are sorted into appropriate categories for recycling, reuse, special waste processing, and disposal.

Effective sorting and diversion begin at the point of pickup in neighborhoods and communities. LGS will work with the stakeholders to educate residents who are affected to encourage sorting, when possible, at the point of origin. LGS has established the organization and capability to mobilize quickly with tools, equipment, and PPE to begin the sorting and diversion process immediately upon issue of the NTP. This will ensure immediate positive benefits to the affected communities and reduce the risk of health-threatening pathogens, vermin, and injury from disaster debris. We have organized to quickly and effectively deal with all categories of recyclables and re-usables, waste requiring special processing and waste that can be immediately disposed of. Effective sorting in the early stages of the debris removal process will optimize resource utilization, improve health and safety, and reduce the logistics burden of moving large volumes of debris quickly. Our company's profile, our past performance and supervision, and our small business teaming relationships illustrate our capacity to perform this critical task.



file:///C:/Users/Orry Sanders/Desktop/Pyramid.vsdx

Figure 5: Solid Waste Management Hierarchy

*Diversion of optimal MSW from landfills and incineration should be part of the any comprehensive solid waste disposal plan as incineration is an outmoded 1980's technology. The U.S. Environmental Protection Agency (EPA) does not consider waste to energy (WTE) incineration to be a recognized form of recycling. While there are a few states that legislatively consider WTE to receive some recycling credit, WTE creates airborne pollutants that are toxic and generate volume of 27% of toxic ash that must be permanently landfilled.

Conclusion

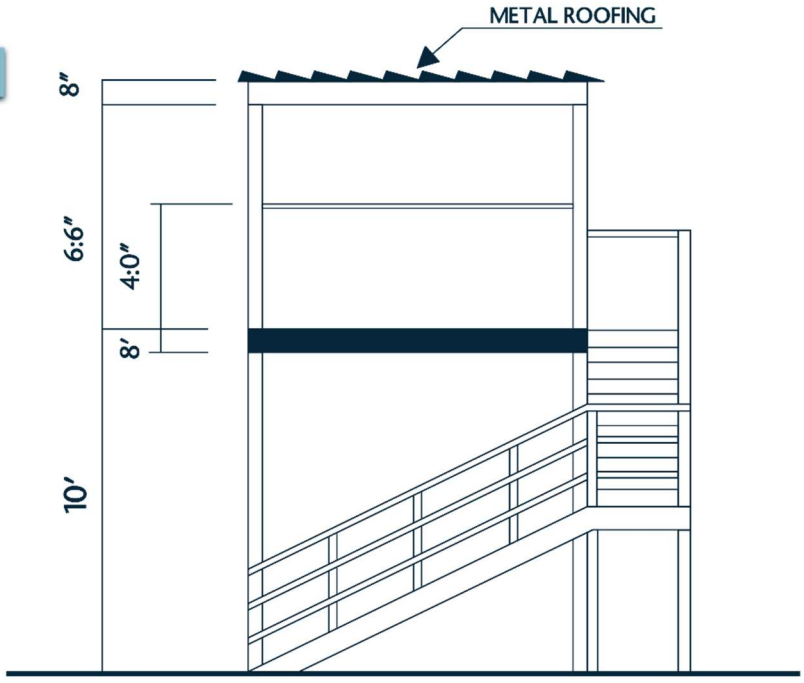
Disaster recovery directly affects the life and health of our fellow citizens. The moral imperative of a quick, effectual response to the needs of our fellow citizens is urgent and compelling. The contractors who are selected for this critical task must have the capabilities to perform, but they must also appreciate the human dimension of this important work. LGS has assembled a team with all the skills and capabilities. Because of our experience in emergency services response, we fully understand and appreciate the human dimension. We have provided evidence of our capabilities and experience and look forward to working with Village of Palmetto Bay if we are selected for support of this critical mission.

Inspection Tower

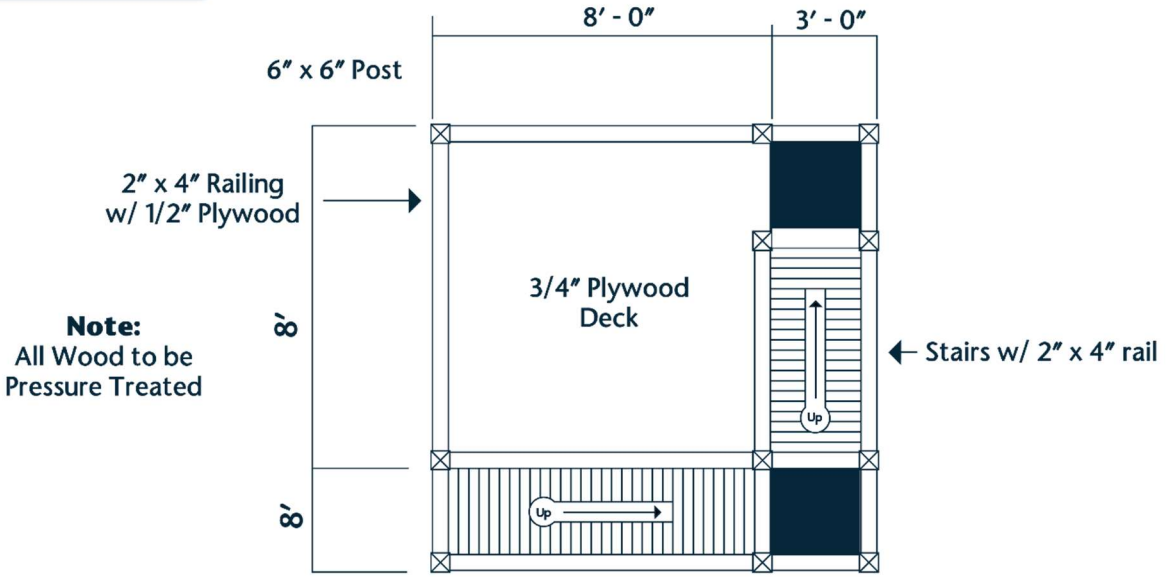
Typical Debris Staging Site Inspection Tower

*Not to Scale

Elevation



Floor Plan



Note:
All Wood to be
Pressure Treated

Tab D – Price Cost Form

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$ 1.00
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$ 45.00
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$ 9.00
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$ 130.00
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$ 7.50
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$ 250.00
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$ 450.00
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$ 6.00
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 10.50
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$ 8.50
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 6.50
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$ 4.00
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 78.00
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 185.00
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 575.00
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$ 795.00

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	$ 10.00
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$ 12.00
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$ 250.00
ERC 4	Demolition of structures	CUBIC YARD	1 UNIT	$ 22.00
ADD 1	Hazardous limb removal (excluding hauling and disposal)	EACH	1 UNIT	$ 78.00

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 125.00
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 130.00
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 140.00
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 145.00
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$ 100.00
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$ 80.00
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$ 120.00
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$ 100.00
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$ 220.00
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$ 150.00
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$ 55.00
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$ 850.00
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$ 160.00
EWO 14	Service truck	HOURLY RATE	1 UNIT	$ 80.00
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$ 95.00
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$ 27.00
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$ 75.00
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$ 75.00
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$ 65.00
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$ 68.00

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$ 80.00
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$ 85.00
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$ 90.00

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$ 125.00
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 100.00
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 55.00
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 65.00
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$ 95.00
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$ 65.00
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$ 40.00
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 135.00
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$ 125.00
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 150.00

PERSONNEL			COST
No.	Position	Measure	Hourly Rate
1	Project Manager	PER	$ 125.00
2	Field Supervisor	PER	$ 100.00
3	Field Monitor	PER	$ 75.00
4	Debris Site Security	PER	$ 50.00
5	Data Manager	PER	$ 50.00
6	Data Support Personnel	PER	$ 40.00

AERIAL PHOTOGRAPHS				COST
7	Aerial Photo Package (one flight and one photo)	HOURLY RATE	1 UNIT	$ 225.00
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$ 55.00
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$ 55.00
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$ 225.00

Signature of Official: _____ Name (typed): Kristian Agoglia

Title: Vice President Date: 3/26/2024

Company: Looks Great Services of MS, Inc.

Tab E - Contract

SECTION 10.0: Exhibits

Draft Contract for: Emergency Debris Removal and Disposal

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised a Request for Proposal ("RFP") on **March 5th, 2024** for the **Emergency Debris Removal and Disposal**; and

WHEREAS, the Company submitted a proposal dated **April 5th, 2024**, in response to **RFP# 2024-11-008**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded proposal to the Company to provide Emergency Debris Removal and Disposal on behalf of the Village and approved the Proposal Form submitted by the Company in response to the RFP (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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1. Exhibits
2. Scope of Work
3. Qualifications
4. Term/Construction Schedule
5. Contract Price
6. Construction Supervision/Reports
7. Notices
8. Termination
9. Indemnification
10. Insurance/Bonds
11. Modification Amendment
12. Governing Law

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13. Waiver
14. Assignment
15. Prohibition Against Contingent Fees
16. Conflict of Interest
17. Entire Agreement
18. Caption and Paragraph Heading
19. Joint Preparation
20. Counterparts
21. Preservation of Village Property
22. Public and Employee Safety
23. Immigration Act of 1986
24. Company Non-Discrimination
25. Federal and State Tax
26. Public Records
27. Severability
28. E-Verify
29. Warranty

Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract

B. RFP# 2024-11-008 issued by the Village.

C. Proposal Form submitted by the Company showing breakdown of costs.

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Article 2. Scope of Work

1. The Company agrees to provide the Services (hereinafter inclusively referred to as the "Services") as specifically described, and under the terms and conditions set forth in Exhibit 1 and Exhibit 2.

During the performance of this Contract, the Company agrees as follows:

1. The Company shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Company shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Company agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Company shall, in all solicitations or advertisements for employees placed by or on behalf of the Company, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex or national origin.
3. The contactor shall send to each labor union or representative of works with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Company's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Company shall comply with all provisions of Executive Order 11246 of September 24, 1965, the Davis-Bacon Act, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Company shall furnish all information and reports required by Executive Order 11246 and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and shall permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Company's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Company may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with

procedures authorized in Executive Order 11246 and such sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 or by rule regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The Company shall include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or Vendor. The Company shall take such action with respect to any direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Company becomes involved in, or is threatened with, litigation with a Subcontractor or Vendor as a result of such direction by the administering agency the Company may request the United States to enter into such litigation to protect the interests of the United States.
8. The Company shall provide a list of the vehicles that will be used for the Work and include the MDC ID#, gross weight, and cubic yard size.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **RFP# 2024-11-008** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all Subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

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The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The Company shall submit invoices detailing the services provided, project, professional staff, and hours. Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any agreement.

Invoices shall be submitted to the Village's authorized representative on a biweekly basis unless otherwise directed by the Village. All invoices must be submitted in the

form of a hard copy. The invoice detail must consist of a tabular report listing all ticket information required by the Village. Invoice detail submittals will be checked against Village records. Village records are the basis of all payment approvals. Only one hundred percent (100%) accurate and complete invoices shall be forwarded by the Village authorized representative to the Village for payment.

A ten percent (10%) retainage will be withheld from each reconciled invoice until the end of the project. In order to recover the retainage, the Company must successfully complete, and receive a letter of completion from the Village, for all work zones. Retainage will be held until final reconciliation is complete. Portions of the retainage may be held by the Village to repair damages caused by the Company's to public or private property.

Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to the Village of Palmetto Bay, Public Service Department, 9495 S. W. 180th Street, Palmetto Bay, FL 33157. The Village has up to thirty (30) days to review, approve and pay all invoices after receipt.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with copies to Dionisio Torres, the Director of Public Service. The Villages' assigned Project Manager is Dionisio Torres, Director of Public Service.

(B) The Project Manager shall supervise and direct the Work using his best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for

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payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $2,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.

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- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- errors and omissions of liability--$1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, or the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this

Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

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Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the

Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

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Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all subcontractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such subcontractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and State Tax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, Company, or Subcontractor may not enter into a Contract unless the Consultant/Contractor/Company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/Contractor/Company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/Contractor/Company has registered and is using the E-Verify system. The Consultant/Contractor/Company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Company shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Company uses to carry out the Contract. The Company specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

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IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____	_____
Nick Marano, Village Manager	Owner/Principal, Title

Attest:

_____

Village Clerk

Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney

John C. Dellagloria

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Tab F – Required Proposal Submittal Forms

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Kristian Agoglia

Title: Vice President

Company: Looks Great Services of MS, Inc.

Date: 3/26/2024

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Disaster Recovery and Vegetative Management	Blue Lake Service, LLC	8900 Waring Road Pensacola, FL 32534	918-681-8801
Tree Trimming, Disaster Relief, and Hauling	Optimal Recovery, LLC	34618 Mission Bell Lane Dade City, FL 33525	352-206-5541
Tree Trimming, Debris Removal and Hauling	Total Urban Forestry, LLC	231 NE 11th Street Ocala, FL 34470	532-857-7711

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size
2012 International 7600 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2012 Freightliner M2106 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2012 Freightliner M2106 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2012 Freightliner M2106 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2005 Sterling L8500 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2007 International 7600 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2009 International 7400 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2012 Freightliner M2 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2007 Sterling LT9500 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2006 Intnational 7400 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2005 International 7300 Knuckleboom	NA	40,000 lbs	60 - 120 CY
2005 International 4300 Knuckleboom	NA	40,000 lbs	60 - 120 CY

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: Looks Great Services

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Disaster and Vegetative Debris Removal and Disposal.

Initial Value of Contract: $200K Final Value of Contract: $700K
Length of Contract: 5 years
Was the work performed timely: X Yes ____ No
Would you enter into a contract with the Company in the future? X Yes ____No
Were the services provided acceptable and of quality standards: X Yes ____ No
Was the Company responsive to your requests and resourceful with the task? X Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No
Total number of change orders: 1 Were any contractor driven: No
Number of RFP's submitted by the Vendor: 1
If you responded no to any of the above please provide details:
Amount of contract increased once full scale of work was identified.

Comments:

Name of Public Entity/Company: City of Oviedo
Name of Individual completing this form: Bobby Wyatt
Signature: Bobby Wyatt Title: Public Works Director
Telephone: 407-971-5648 Email: bwyatt@cityofoviedo.net

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: Looks Great Services of MS

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: We hired LGS to clean up debris after a tornado struck our town.

Initial Value of Contract: _____ Final Value of Contract: $3,841,379.05
Length of Contract: 3 years
Was the work performed timely: X Yes ____ No
Would you enter into a contract with the Company in the future? X Yes ____No
Were the services provided acceptable and of quality standards: X Yes ____ No
Was the Company responsive to your requests and resourceful with the task? X Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No
Total number of change orders: 0 Were any contractor driven: n/a
Number of RFP's submitted by the Vendor: 7
If you responded no to any of the above please provide details:

Comments:

LGS worked great with us. We are a smaller city and needed them to work with us on the terms and reimbursements and they worked really well with us.

Name of Public Entity/Company: City of Wynne
Name of Individual completing this form: Jennifer Hobbs
Signature: Jennifer Hobbs Title: Mayor
Telephone: 870-238-0027 Email: jhobbs@cityofwynne.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008

Name of Company: Looks Great Services Contracted by: The City of Amory MS

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Clear tornado debris from our municipality "ROW's" March 24th, 2023
Collect, Haul, & tracking

Initial Value of Contract: _____ Final Value of Contract: $ 8,180,900

Length of Contract: 9 months

Was the work performed timely: X Yes ___ No

Would you enter into a contract with the Company in the future? X Yes ___ No

Were the services provided acceptable and of quality standards: X Yes ___ No

Was the Company responsive to your requests and resourceful with the task? X Yes ___ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No

Total number of change orders: 0 Were any contractor driven: _____

Number of RFP's submitted by the Vendor: _____

If you responded no to any of the above please provide details:

N/A

Comments:

Looks Great Services is an awesome/professional company. I highly recommend them to anyone needing debris removal services!

Name of Public Entity/Company: City of Amory MS

Name of Individual completing this form: Casey Coleman

Signature: _____ Title: Mayor

Telephone: _____ Email: Mayorglenn@cityofamorys.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008

Name of Company: Cross County

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Clean + Remove Debris From Tornado. March 31-2023

Initial Value of Contract: around 500,000.00 Final Value of Contract: Around 500,000.00
Length of Contract: 60 days
Was the work performed timely: ✓ Yes ____ No
Would you enter into a contract with the Company in the future? ✓ Yes ____ No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
Total number of change orders: 0 Were any contractor driven: NO
Number of RFP's submitted by the Vendor: 0
If you responded no to any of the above please provide details:

Comments:

Great Company too Work with.

Name of Public Entity/Company: Cross County
Name of Individual completing this form: Lynn Blake
Signature: Lynn Blake Title: County Judge
Telephone: 870-238-5750 or 870 588 2350 Email: lblake@crosscountyar.org

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008

Name of Company: Looks Great Services

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: The above referenced company was contracted to remove debris, tress, leaves etc from our campus after TS Ian. They were tasked with clearing, cleaning, and removing debris so that our campus copuld reopen in a timely manner.

Initial Value of Contract: _____ Final Value of Contract: _____

Length of Contract: 2 months

Was the work performed timely: X Yes ____ No

Would you enter into a contract with the Company in the future? X Yes ____ No

Were the services provided acceptable and of quality standards: X Yes ____ No

Was the Company responsive to your requests and resourceful with the task? X Yes ____ No

Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ____ No

Total number of change orders: _____ Were any contractor driven: _____

Number of RFP's submitted by the Vendor: 2

If you responded no to any of the above please provide details:

Comments:

The company was very responsive. They did very good work. They helped to get the campus reopened quickly.

Name of Public Entity/Company: New College of Florida

Name of Individual completing this form: Yosef Shapiro

Signature: Y Shapiro Title: Directorof EHS/EM

Telephone: 941-487-4449 Email: Yshapiro@ncf.edu

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: 

Name (typed): Kristian Agoglia

Title: Vice President

Company: Looks Great Services of MS, Inc.

Date: 3/26/2024

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NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Kristian Agoglia being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
Looks Great Services of MS, Inc. the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Kristian Agoglia

Title: Vice President

Company: Looks Great Services of MS, Inc.

Date: 3/26/2024

Continued Next Page

ACKNOWLEDGMENT

State of ~~Florida~~ MISSISSIPPI

County of Marion

On this March 26th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Kristian Agoglia and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Anita I. Wilson

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ MISSISSIPPI



SWORN STATEMENT PURSUANT TO
SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Kristian Agoglia

For Looks Great Services of MS, Inc.

Whose business address is: 1501 Highway 13 N, Columbia, MS 39429

And (if applicable) its Federal Employer Identification Number (FEIN) is: 27-4125328

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Kristian Agoglia

Title: Vice President

Company Name: Looks Great Services of MS, Inc.

Date: 3/26/2024

ACKNOWLEDGMENT

State of ~~Florida~~ MISSISSIPPI

County of Marion

On this March 26th day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Kristian Agoglia and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 19769 ANITA I. WILSON Commission Expires Aug. 14, 2024 LAMAR COUNTY

_____

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ MISSISSIPPI

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Kristian Agoglia, Vice President

(print individual's name and title)

for: Looks Great Services of MS, Inc.

(print name of entity submitting sworn statement)

whose business address is: 1501 Highway 13 North, Columbia, MS 39429

and (if applicable) its Federal Employer Identification Number (FEIN) is: 27-4125328

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: K Agoglia

Name (typed): Kristian Agoglia

Title: Vice President

Company: Looks Great Services of MS, Inc.

Date: 3/26/2024

ACKNOWLEDGMENT

State of ~~Florida~~ MISSISSIPPI

County of Marion

On this March 26th day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Kristian Agoglia and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Anita I. Wilson

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ MISSISSIPPI

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 19769 ANITA I. WILSON Commission Expires Aug. 14, 2024 LAMAR COUNTY

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Kristian Agoglia being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

27-4125328

Federal Employer Identification Number (If none, Social Security Number)

Looks Great Services of MS, Inc.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

1501 Highway 13 North, Columbia, MS 39429

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Yolanda Agoglia	259 River Road, Columbia, MS 39429	51%
Kristian Agoglia	259 River Road, Columbia, MS 39429	49%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

_____

_____

_____

_____

_____

_____

_____

Signature of Official: _____

Name (typed): Kristian Agoglia

Title: Vice President

Company: Looks Great Services of MS, Inc.

Date: 3/26/2024

ACKNOWLEDGMENT

State of ~~Florida~~ MISSISSIPPI

County of Marion

On this March 26th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Kristian Agoglia and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Anita I. Wilson

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ MISSISSIPPI

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 19769 ANITA I. WILSON Commission Expires Aug. 14, 2024 LAMAR COUNTY

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Looks Great Services of MS, Inc. Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Emergency Debris Removal and Disposal, RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of :

_____

(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Kristian Agoglia

Title: Vice President

Company Name: Looks Great Services of MS, Inc.

Date: 3/26/2024

Attest: _____

Print Name: Max Elkins

Attest: _____

Print Name: Parker Schurb

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Looks Great Services of MS, Inc. or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Kristian Agoglia

Title: Vice President

Company Name: Looks Great Services of MS, Inc.

Date: 3/26/2024

ACKNOWLEDGMENT

State of ~~Florida~~ MISSISSIPPI

County of Marion

On this March 26th day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Kristian Agoglia and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ MISSISSIPPI

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 19769 ANITA I. WILSON Commission Expires Aug. 14, 2024 LAMAR COUNTY

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or (No) If yes, explain the circumstances.

_____

_____

_____

_____

_____

_____

Executed on 3/26/2024 at 2:38 PM under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Kristian Agoglia

Title: Vice President

Company Name: Looks Great Services of MS, Inc.

Date: 3/26/2024

E-VERIFY AFFIDAVIT

STATE OF Mississippi

COUNTY OF Marion

I, Kristian Agoglia (the individual attesting below), being duly authorized by and on behalf of Looks Great Services of MS, Inc. (hereinafter "Employer") after first being duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and that employs 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES X
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verify by any and all subcontractors subsequently hired by Employer.

This 26th day of March, 20 24.

Signature of Affiant

Print or Type Name: Kristian Agoglia

State of Mississippi

County of Marion

Signed and sworn to (or affirmed) before me,
this the 26 day of March, 20 24.
My Commission Expires: Aug 6.14, 2024

Anita I. Wilson

Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 19769
ANITA I. WILSON
Commission Expires
Aug. 14, 2024
LAMAR COUNTY

NHCS – E-Verify 081815

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Kristian Agoglia

Title: Vice President

Signature:  Date: 3/26/2024

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name: Looks Great Services of MS, Inc.

Date: 3/26/2024 Authorized Signature: _____

Title: Vice President

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Looks Great Services of MS, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1501 Highway 13 North

Requester's name and address (optional)

6 City, state, and ZIP code
Columbia, MS 39429

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
2 7 - 4 1 2 5 3 2 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Tri Sanders, Accounting Manager **Date** ▶ 3/26/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Tab G – Bond Surety Letter

Tab H – Addendum Acknowledgement

Addendum 1

ADDENDUM NO. 1

Date: April 2nd, 2024

To: All Interested Parties

From: Alessia Bencomo, Procurement Specialist
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

Re: Request for Proposal No. 2024-11-008
Emergency Debris Removal and Disposal

This Addendum forms part of the Request for Proposal (RFP) Package advertised on March 5th, 2024, and with a proposal opening date of April 5th, 2024, with any amendments and/or additions noted below.

Question: Can you please confirm that the Pre-Submission Meeting for RFP No. 2024-11-008 Emergency Debris Removal and Disposal being held on Monday, March 25th, 2024 at 11:00 AM is not mandatory?

Response: *Please be advised that the pre-submission meeting scheduled on Monday, March 25th is not mandatory.*

Question: Would it be possible to reschedule this pre-submission meeting or provide a virtual link to the meeting?

Response: *Please be advised that the non-mandatory pre-submission meeting scheduled for Monday, March 25th, 2024, will not be rescheduled and a virtual link will not be available. All questions/answers that are discussed in the meeting will be added to the addendum that must be a part of the proposal package. Please email me a list of any questions the Company may have no later than 3:00 p.m. on April 1st, 2024.*

Question: For this contract will the contractor or the Village be responsible for tipping and disposal fees at approved landfills?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

9705 East Hibiscus Street, Palmetto Bay, Florida 33157
Tel: 305.259.1234 • Fax: 305.259.1290

Question: Is there a pre-defined list for the divisions of work? If not, should the firms responding to the RFP provide their own divisions of work for the applicable selected subcontractor?

Response: *Please be advised that the divisions of work are not pre-defined but the firms may provide their own divisions with the proposal.*

Question: Will annual contract price increases or decreases based on Consumer Price Index (CPI) be allowed?

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Will the landfill/tipping fees be treated as a pass-through expense?

Response: *Please be advised that the Village would pay for tipping and disposal fees at the approved landfills.*

Question: Will the payment for hanging limbs be for the cut only and placement of debris safely onto the ROW for collection?

Response: *Correct, within the first seventy (70) hours.*

Question: Do you know if the Village will be extending the due date?

Response: *The deadline for the proposal submission date will be Friday, April 5th, 2024 on or before 3:00 p.m. (the original date listed in the RFP).*

Question: Has the city determined which landfill(s) can be used? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Has the city determined where possible DMS will be? If so, please provide locations.

Response: *Please reference page 90 of the RFP which has an image and address of the Trash & Recycling Centers.*

Question: Will annual contract price increases based on Consumer Price Index (CPI) be allowed?

9705 East Hibiscus Street, Palmetto Bay, Florida 33157
Tel: 305.259.1234 • Fax: 305.259.1290

Response: *The RFP does reference complying with the Davis Bacon Act which takes into consideration ongoing wages. Please note that the Village also requests for the Company to provide an updated contract price every year in relation to the price cost form attached in the RFP.*

Question: Can the City provide which contractor held the previous or holds the current contract for the services requested in this solicitation with pricing?

Response: *The Company's who are currently under contract include Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf, DRC Emergency Services, LLC, and SFM Services, Inc.*

Question: Will there be a public bid opening? And if so, can you please provide call in #, zoom/Webex link or similar for the responding bidders to be present?

Response: *There will be a public bid opening but please be advised that a virtual link or dial in option will not be available for the bid opening meeting scheduled on Friday, April 5th, 2024 at 3:00 p.m.*

Question: Section 3.23 states "Only one subcontractor shall be listed for each division of the Work." Does this mean the company can only have one tier of Subcontractors for each type of work?

Response: *Please be advised that more than one subcontractor per division will be allowed.*

Question: Section 3.1(N) of RFP States "The Company shall provide the Village with a Performance and Payment Bond based on one hundred percent (100%) of the contract value, within ten (10) calendar days of a written notice to proceed by the Village," but the Sample Contract Article 10(C) states "Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval." Which section is accurate?

Response: *The original language in the RFP will be used in that section of the contract.*

Question: Are modifications to the terms allowed, and if yes, should they be provided with the bid or will there be an opportunity to negotiate after award?

Response: *Modifications to the terms will not be allowed with the proposal.*

Question: Would the Village consider adding a unit for Hazardous Limbs per tree (excluding hauling and disposal) to Section 1 of the pricing sheet?

Response: *Please add Hazardous Limbs removal to pricing (excluding hauling and disposal), this would be as part of 1st push/road clearing operation.*

9705 East Hibiscus Street, Palmetto Bay, Florida 33157
Tel: 305.259.1234 • Fax: 305.259.1290

Question: Will the City accept Reference Letters in place of the provided reference form?

Response: *The Village is requesting use of the form provided. Any reference letters provided in a different format may or may not be considered by the Village.*

Question: Are performance and payment bonds required within 10 days of award or notice to proceed?

Response: *The performance and payment bonds are required within ten (10) days of the notice to proceed.*

Question: Please confirm the contract term is for 1 year.

Response: *The term of the contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.*

Question: Please confirm that the Village will provide TDSR sites.

Response: *The Village will provide TDSR sites which will be located at Coral Reef Park and Palmetto Bay Park.*

Thank you,

Alessia Bencomo
Procurement Specialist

9705 East Hibiscus Street, Palmetto Bay, Florida 33157
Tel: 305.259.1234 • Fax: 305.259.1290

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-008

Title: Emergency Debris Removal and Disposal

Name of Contractor Looks Great Services of MS, Inc.

Date Addendum Received 4/2/2024

Total Pages of Addendum including Acknowledgement 5

Print Name Kristian Agoglia

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

9705 East Hibiscus Street, Palmetto Bay, Florida 33157
Tel: 305.259.1234 • Fax: 305.259.1290

RFP No. 2024-11-008

EMERGENCY DEBRIS REMOVAL AND DISPOSAL

Village of Palmetto Bay

PHILLIPS & JORDAN, INC.

Brian Smallwood
disasterservices@pandj.com
865.688.8342

10142 Parkside Drive
Suite 500
Knoxville, TN 37922
pandj.com

Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, FL 33157

Due April 5, 2024

10142 Parkside Drive, Suite 500
Knoxville, TN 37922
Office 865.688.8342
Fax 865.688.8369
PANDJ.COM

A. COVER LETTER

Phillips and Jordan (P&J) values the opportunity to present our Emergency Debris Removal and Disposal Proposal in response to RFP No. 2024-11-008.

Our enterprise capabilities in disaster response have grown since the 1989 Hurricane Hugo clean-up. As a result, our teams have assisted federal, state, local governments, and private sector clients throughout the US, making us a recognized market leader. P&J can provide the necessary management team, equipment, personnel, and resources to respond to future disasters rapidly and efficiently in Debris Management Services. We have reviewed, interpreted, and understand the RFP's scope of work and will adhere to applicable OSHA, EPA, and FL DEP requirements to ensure a safe work environment.

P&J's operations team prioritizes clients' needs throughout all disaster phases, with essential resources and systems to execute the RFP's scope, including safety management, accounting, resource deployment, and access to owned equipment, with demonstrable experience supporting our interest in this opportunity. We provide rapid mobilization and scalable resources rooted in our core values of integrity, safety, quality, and production, as validated through our successful past performance record. Our commitment through execution is to immediately deploy and mobilize a management team and equipment, coordinate with the owner's response team, and begin integrating with the overall recovery efforts P&J has the balance sheet, financial partners, and proven systems and processes to support the necessary project operations expected of the disaster debris management contractor selected by the Village.

To ensure compliance with 2CFR 200, we provide the required bid, payment, performance bonds, and rates that can support FEMA's reasonable cost criteria. As a project's scope and cost expand, we provide the increased bonding capacity necessary to reduce the financial risk to the Village. Our aggregate bonding capacity of $1.75B represents our enterprise experience and capabilities of legacy ongoing and future projects.

The authorized representatives for P&J regarding communications related to this proposal are as follows:

Primary	Alternate
Brian Smallwood	**Sydney Kendrick**
Disaster Services Program Manager	Disaster Services Business Manager
10142 Parkside Drive, Suite 500	10142 Parkside Drive, Suite 500
Knoxville, TN 37922	Knoxville, TN 37922
Phone (251) 525-0011	Phone (325) 998-1023
bsmallwood@pandjenv.com	skendrick@pandjenv.com

10142 Parkside Drive, Suite 500
Knoxville, TN 37922
Office 865.688.8342
Fax 865.688.8369
PANDJ.COM

We are committed to providing Emergency Debris Removal and Disposal to the Village of Palmetto Bay professionally, promptly, and within contract specifications. We look forward to joining your disaster response and recovery team.

Sincerely,

Morgan Pierce
Senior Vice President
Phillips & Jordan, Inc.

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B. QUALIFICATIONS AND EXPERIENCE OF THE COMPANY

1.1 Company Overview

certified WBENC WOMEN'S BUSINESS ENTERPRISE

Phillips & Jordan, Inc. (P&J) is a certified woman-owned, heavy civil and power infrastructure contractor established in 1952. We specialize in building, maintaining, and modernizing critical infrastructure across three markets: Heavy Civil Construction, Power, and Disaster Response. Our core values of Integrity, Safety, Quality, and Production guide our business practices, and we prioritize the well-being of our team, the environment, and our communities. With a nationwide presence, a top-notch workforce, cutting-edge technology, and a commitment to safety, P&J delivers innovative and flawless infrastructure development.

PHILLIPS & JORDAN A Proven Solution

40 YEARS

More than four decades of experience in disaster debris management—dating back to the Toe River Flood in 1977.

QUICK AND COMPETITIVE SUBCONTRACTOR PAYMENT

We value our subcontractor relationships and have established loyal key partners.

DEMONSTRATED ACHIEVEMENT OF LOCAL AND SMALL / DISADVANTAGED BUSINESS PARTICIPATION

We're a certified woman-owned business, and we have a wide network of subcontractors.

QUALIFIED, FULL-TIME KEY PERSONNEL

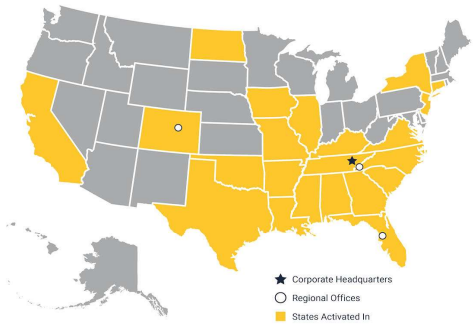
We work 52 weeks/year to track storm events manage resources, and maintain readiness.

INNOVATIVE PROJECT CONTROLS

We are a market maker in technology (ADMS) and delivering project controls and reporting processes to the disaster recovery industry.

VALUES-FORWARD APPROACH

Integrity is our first core value, and our management team operates with transparency and honesty.



+250 PROJECTS | +200 CLIENTS | 22 STATES

SINCE 1977

ESTABLISHED

P&J has four decades of proven success in disaster debris management.

EXPERIENCED

Our team has completed debris management missions in response to hurricanes, ice storms, flooding, tornados, fires, man-made disasters, and more.

ENDURING

With a dedicated disaster services group P&J is committed to pursuing innovative solutions in a dynamic market.

1.2 Summary of Qualifications

Our team possesses the capabilities to rapidly deploy the necessary management team, equipment, workforce, and resources to respond to any natural or man-made disaster effectively. Over the past four decades, we have completed disaster debris management missions totaling more than $2.2 billion for over 200 individual jurisdictions across the US.

Our team is well-versed in all aspects of disaster debris management, including the following:

- The implementation of requirements outlined in FEMA's Public Assistance Program and Policy Guide, FP 104-009-2 (June 2020)
- FEMA Public Assistance Debris Management Guide
- FEMA Public Assistance Debris Monitoring Guide
- The U.S. Office of Management and Budget's Super Circular or the Code of Federal Regulations, Title 2, Chapter 200 (2CFR 200) "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (previously under 44CFR)

1.3 Vast Resources

Our equipment deployment strategy uses corporate-owned assets for initial response and back-end debris reduction operations, while subcontractors provide assets for debris collection and transportation operations. With over 70 years in land clearing and infrastructure construction combined with 40 years in disaster response, we have an extensive production fleet and related equipment strategically located at in-house storage and maintenance shops throughout the country, mobilizing quickly regardless of location.
The following table illustrates our owned equipment relevant to the anticipated scope of work. Our full fleet, both owned and rented equipment, includes more than 2,000 heavy and specialized pieces of equipment, and we maintain national accounts with major equipment vendors to deploy and service equipment as needed. A more comprehensive listing of our owned equipment is available upon request.

TYPE OF EQUIPMENT OWNED	QUANTITY	TYPE OF EQUIPMENT OWNED	QUANTITY
ALL TERRAIN UTILITY VEHICLE	60	GRAPPLE/PRENTICE	19
BUCKET TRUCK	6	OFF ROAD TRUCK	112
CHIPPERS/GRINDERS	6	ON-ROAD DUMP TRUCK	13
CRANE	4	PICKUP	528
DOZER CLEARING	13	PIT BURNER	5
DOZER HEAVY	123	PUMP	25
DREDGE EQUIPMENT	24	SKIDDER	2
EXCAVATOR CLEARING	39	SKIDSTEER LOADER	40
EXCAVATOR HEAVY	135	SWEEPERS/BROOMS/FORK ATTACH.	13
FARM TRACTOR	46	TELEHANDLERS/FORK LIFTS	16
FELLERBUNCHER	6	VACUUM TRUCK	3
FORWARDER	5	WATER TANKER OFF ROAD	18
FUEL/LUBE TRUCK	33	WATER TRUCK	20

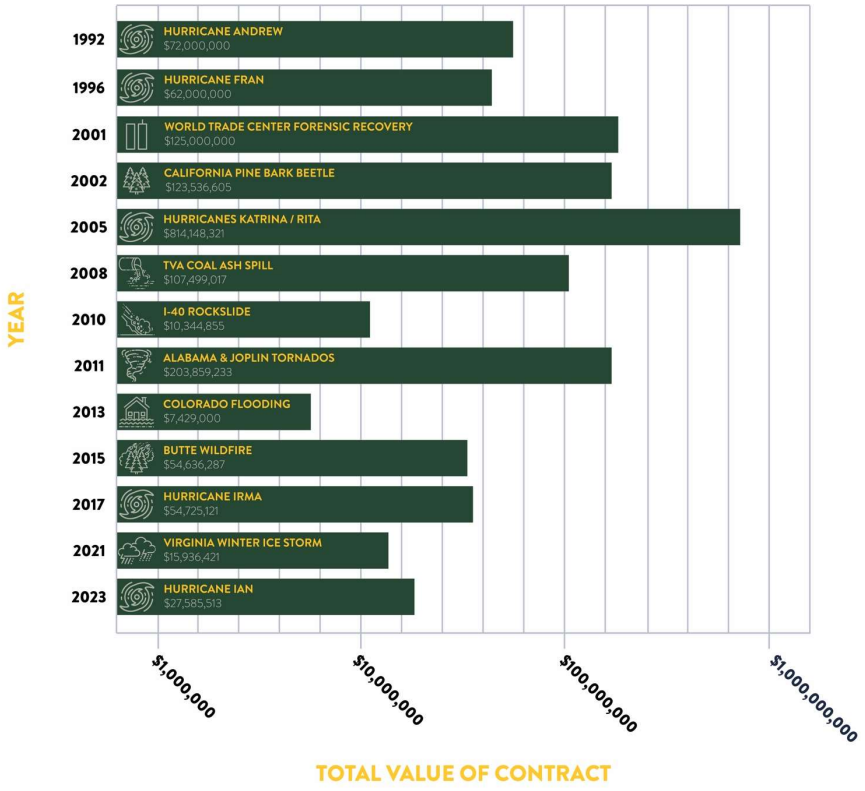
FUEL/OIL TRAILERS	35	LIGHTPLANT	45
GENERATOR	11	LOADER	71
GPS EQUIPMENT	179	LOWBOY	9
GRADER	16	MECHANIC TRUCK	24

P&J will mobilize within 24 hours of NTP from multiple locations, regardless of the disaster size.

P&J has pre-positioned subcontractors with adequate equipment and a database of pre-registered local subcontractors. More regarding subcontractors can be found in Section 2.9 of this proposal.

1.4 Summary of Past Performance

With 250+ successful missions completed in 22 states, we respond to various disasters, including hurricanes, floods, wildfires, and more. The following graph represents notable disaster missions completed by our company.



In response to RFP requirements, detailed information for projects completed by P&J of a similar scope is provided in the table below.

Year	Client	Event	$ Amount	Work Description
2023	Pasco County, FL	Hurricane Idalia	$81,481	Debris Removal, Management and Disposal
2023	Hillsborough County, FL	Hurricane Idalia	$39,414	Debris Removal, Management and Disposal
2022	Hardee County, FL	Hurricane Ian	$1,724,220	Debris Removal, Management and Disposal
2022	FDOT – Hardee County	Hurricane Ian	$355,853	Debris Removal, Management and Disposal
2022	Hillsborough County, FL	Hurricane Ian	$1,247,522	Debris Removal, Management and Disposal
2022	Highlands County, FL	Hurricane Ian	$7,246,103	Debris Removal, Management and Disposal
2022	FDOT – Highlands County	Hurricane Ian	$118,647	Debris Removal, Management and Disposal
2022	Desoto County, FL	Hurricane Ian	$12,180,174	Debris Removal, Management and Disposal
2022	Manatee County, FL	Hurricane Ian	$563,261	Debris Removal, Management and Disposal
2022	City of Holly Hill, FL	Hurricane Ian	$1,192,978	Debris Removal, Management and Disposal
2022	City of New Smyrna Beach, FL	Hurricane Ian	$2,284,604	Debris Removal, Management and Disposal
2022	Flagler County, FL	Hurricane Ian	$152,367	Debris Removal, Management and Disposal
2022	City of Tampa, FL	Hurricane Ian	$391,227	Debris Removal, Management and Disposal
2022	City of Pinellas Park, FL	Hurricane Ian	$49,372	Debris Removal, Management and Disposal
2022	City of North Myrtle Beach, SC	Hurricane Ian	$79,185	Debris Removal, Management and Disposal
2021	Richmond District, VA	Virginia Winter Storm Recovery	$15,936,421	Debris Management and Disposal Services
2020	New Bern, NC	Hurricane Isaias	$157,743	Debris Management and Disposal Services
2019	City of New Bern, NC	Hurricane Dorian	$213,321	Debris Management
2018	Craven County, NC	Hurricane Florence	$1,335,830	Debris Management
2018	City of New Bern, NC	Hurricane Florence	$2,109,498	Debris Management
2018	Town of Trent Woods, NC	Hurricane Florence	$725,118	Debris Management

Year	Client	Event	$ Amount	Work Description
2018	City of Boiling Spring Lakes, NC	Hurricane Florence	$1,240,337	Debris Management
2017	Solid Waste City of Palm Beach County (FL)	Hurricane Irma	$17,519,625	Debris Management & Hazardous Tree Removal
2017	City of Coral Springs, FL	Hurricane Irma	$6,044,003	Debris Management
2017	Coral Springs Improvement District	Hurricane Irma	$792,752	Waterway Debris Management & Hazardous Tree Removal
2017	Sunshine Water Control District	Hurricane Irma	$2,225,883	Waterway Debris Management & Hazardous Tree Removal
2017	Village of North Palm Beach, FL	Hurricane Irma	$214,668	Debris Management
2017	Volusia County, FL	Hurricane Irma	$11,088,262	Debris Management & Hazardous Tree Removal
2017	Hillsborough County, FL	Hurricane Irma	$2,752,162	Debris Management
2017	Highlands County, FL	Hurricane Irma	$11,438,240	Debris Management
2017	City of Pinellas Park, FL	Hurricane Irma	$431,878	Debris Management
2017	Town of Belleair, FL	Hurricane Irma	$355,134	Debris Management
2017	Town of Palm Beach, FL	Hurricane Irma	$37,998	Debris Management
2017	City of Atlantis, FL	Hurricane Irma	$84,591	Debris Management
2017	City of Belle Glade, FL	Hurricane Irma	$664,995	Debris Management
2017	City of Boynton Beach, FL	Hurricane Irma	$447,053	Debris Management
2017	Town of Cloud Lake, FL	Hurricane Irma	$18,232	Debris Management
2017	Town of Glen Ridge, FL	Hurricane Irma	$33,652	Debris Management
2017	Town of Mangonia Park, FL	Hurricane Irma	$11,664	Debris Management
2017	Town of Palm Beach Shores, FL	Hurricane Irma	$154,262	Debris Management
2017	Village of Tequesta, FL	Hurricane Irma	$61,920	Debris Management
2017	Town of Lake Clarke Shores, FL	Hurricane Irma	$66,609	Debris Management
2017	City of Kenneth City, FL	Hurricane Irma	$35,392	Debris Management

Year	Client	Event	$ Amount	Work Description
2017	Town of Highland Beach, FL	Hurricane Irma	$8,094	Debris Management
2017	Town of Oak Hill, FL	Hurricane Irma	$74,144	Debris Management
2017	City of South Bay, FL	Hurricane Irma	$86,395	Debris Management
2017	Harris County Flood Control District (TX)	Hurricane Harvey	$2,448,695	Land and Waterway Debris Management
2017	City of Houston, TX	Hurricane Harvey	$82,238	Debris Management
2016	SC Department of Transportation (DOT)	Hurricane Matthew	$1,626,557	Debris Management
2016	Horry County Solid Waste City (SC)	Hurricane Matthew	$5,451,736	Debris Management
2016	Town of Briarcliffe Acres, SC	Hurricane Matthew	$196,831	Debris Management
2016	City of North Myrtle Beach, SC	Hurricane Matthew	$619,950	Debris Management
2016	Belfair Property Owners Association (SC)	Hurricane Matthew	$521,607	Debris Management (Private)
2016	City of Tybee Island, GA	Hurricane Matthew	$1,708,634	Debris Management
2016	Harris County Flood Control District (TX)	Severe Storms and Historic Flooding	$1,980,246	Land and Waterway Debris Management
2015	SCDOT	Severe Storms and Flooding	$55,806	Debris Management
2013	Colorado DOT	Flood	$7,429,000	Debris Management
2011	City of Raleigh, NC	Hurricane Irene	$39,600	Debris Reduction
2011	Town of Granby, CT	Hurricane Irene	$1,617,107	Debris Management
2011	VA DOT, Brunswick County	Hurricane Irene	$126,761	Debris Management
2011	VA DOT, Dinwiddie County	Hurricane Irene	$1,447,219	Debris Management
2011	VA DOT, Prince George County	Hurricane Irene	$1,072,955	Debris Management
2011	Suffolk County, NY	Hurricane Irene	$843,550	Debris Reduction

Year	Client	Event	$ Amount	Work Description
2011	NC DOT, Martin County	Hurricane Irene	$38,119	Debris Management
2011	NC DOT, Jones County	Hurricane Irene	$272,029	Debris Management
2011	City of Portsmouth, VA	Hurricane Irene	$204,825	Debris Management
2011	City of Chesapeake, VA	Hurricane Irene	$481,411	Debris Management
2011	City of Virginia Beach, VA	Hurricane Irene	$2,959,676	Debris Management
2011	City of Franklin, VA	Hurricane Irene	$157,856	Debris Management
2011	City of Norfolk, VA	Hurricane Irene	$443,303	Debris Management
2011	Ward County, ND	Flood	$494,531	Debris Management
2011	Joplin, MO (Sub to Weston Solutions)	Tornado	$36,120,816	Debris Management
2011	Monroe County, MS	Tornado	$653,214	Debris Management
2011	USACE – Alabama	Tornadoes	$164,682,726	Debris Management
2011	Wake County, NC	Tornado	$310,864	Debris Management
2011	City of Raleigh, NC	Tornado	$2,091,613	Debris Management
2010	Miller Environmental Group	Deepwater Horizon Oil Spill	$9,236,787	Monitoring & Collection
2005	Palm Beach County SWA	Hurricane Wilma	$37,045,999	Debris Management
2005	USACE – LA, MS, AL	Hurricanes Katrina and Rita	$730,287,500 (LA) $39,032,987 (MS) $44,827,834 (AL)	Debris Management

1.5 Litigation

Phillips & Jordan, Incorporated is a large and highly diversified construction firm, and as such, P&J is periodically named as a party to a lawsuit or participates in dispute resolution. P&J is engaged in claims, disputes, and litigation of the types and in amounts consistent with the size of the company and the services provided in the ordinary course of business. Most actions are dismissed without contribution from P&J or result in no finding of liability of our firm. **P&J has had no past or pending litigation or claims filed against us related to the scope of services in this RFP within the past three (3) years.**

1.6 Proof of Insurance

- Commercial General Liability - $5,000,000 (each occurrence)
- Automobile Liability - $5,000,000 (combined single limit each accident)
- Umbrella Liability - $25,000,000 (each occurrence)
- Workers Compensation and Employers' Liability - $1,000,000 (each accident)

A sample Certificate of Liability Insurance is presented on the following page. If P&J is awarded a pre-positioned contract with the Village, an insurance certificate meeting the requirements outlined in the RFP and naming the Village as an additional insured can be submitted prior to contract execution.

P&J also carries Longshoreman's & Harbor Workers & Maritime Insurance as required to perform marine debris removal services.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/22/2023

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

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

PRODUCER	CONTACT NAME: Carla Cook
Scott Insurance (Knoxville,TN) 10100 Global Way Knoxville TN 37932	PHONE (A/C, No, Ext): 865-684-1795 FAX (A/C, No): 434-455-8884 E-MAIL ADDRESS: ccook@scottins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Contractors Insurance (A)	12300
INSURER B : ACIG Insurance Company (A)	19984
INSURER C : Everest Indemnity Insurance Company (A+)	10851
INSURER D : National Fire Insurance Company of Hartford (A)	20478
INSURER E : Continental Insurance Company (A)	35289
INSURER F :	

INSURED PHIL-10
Phillips & Jordan, Inc.
10142 Parkside Drive, Suite 500
Knoxville TN 37922

COVERAGES **CERTIFICATE NUMBER:** 396613647 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR X Contractual Liab X XCU GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			GL23A00037	6/1/2023	6/1/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 10,000,000 $ 100,000 $ 5,000 $ 10,000,000 $ 10,000,000 $ 10,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			AL23000013	6/1/2023	6/1/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 5,000,000 $ $ $ $
E	[ ] UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			7014992500	6/1/2023	6/1/2024	EACH OCCURRENCE AGGREGATE Add'l limits below	$ 10,000,000 $ 10,000,000 $
B B B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WCA000003523 WCA000008023 WCA000011623	6/1/2023 6/1/2023 6/1/2023	6/1/2024 6/1/2024 6/1/2024	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D C	Auto Liability for Florida Additional Excess Liability			6081134529 (FL ONLY) XC4EX00141-231	6/1/2023 6/1/2023	6/1/2024 6/1/2024	Combined Single Limit Each Occurrence/Agg	5,000,000 15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Proof of Coverage

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
Kam Jones

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1.7 References

The following table provides client contact information for several projects recently completed by P&J, followed by Letters of Recommendation. P&J encourages the Village to contact the references provided herein to obtain feedback on the high quality of our work.

Year	Client	Event	Amount	Work Description	Contact Information
2022	Palm Beach Shores, FL	Hurricane Nicole	$113,451	Time & Material	Wendy Wells Town Administrator 561-844-3457 Wwells@pbstownhall.org
2022	Hardee County, FL	Hurricane Ian	$1,724,220	Debris Removal, Management and Disposal	Christopher Simpron Public Works Director 863-773-3272 christopher.simpron@hardeecounty.net
2022	Desoto County, FL	Hurricane Ian	$12,180,174	Debris Removal, Management and Disposal	Mandy Hines County Administrator 863-993-4800 mhines@desotobocc.com
2022	City of New Smyrna Beach, FL	Hurricane Ian	$2,284,604	Debris Removal, Management and Disposal	David Ray Director of Maintenance Operations 386-424-2202 dray@cityofnsb.com
2022	Flagler County, FL	Hurricane Ian	$152,367	Debris Removal, Management and Disposal	Ryan Prevatt Road and Bridge Manager 386-313-4138 rprevatt@flaglercounty.org
2022	City of Pinellas Park, FL	Hurricane Ian	$49,372	Debris Removal, Management and Disposal	Kyle Arrison Director, Construction Services 727-369-5621 karrison@pinellas-park.com

TOWN OF PALM BEACH SHORES

247 Edwards Lane, Palm Beach Shores, Florida 33404-5792
Ph: (561) 844-3457 • Fax: (561) 863-1350
www.palmbeachshoresfl.us

Mayor
Alan Fiers

Vice Mayor
Scott McCranels

Commissioner
Tracy Larcher

Commissioner
Janet Kortenhaus

Commissioner
Brian Tyler

Town Administrator
Wendy Wells

Town Clerk
Jude Marie Goudreau

February 23, 2023

Phillips & Jordan, Inc.
10201 Parkside Drive, Suite 300
Knoxville, TN 39722

Re: Hurricane Nicole Reference Letter for Phillips & Jordan

On November 10, 2022, Hurricane Nicole made landfill on the east coast of Florida just north of our Town. After we completed our debris assessment, we determined that the services of Phillips & Jordan were needed to help return the Town to normalcy as fast as possible. Fortunately, we already had an agreement in place with Phillips & Jordan specifically for this type of event.

Immediately after receipt of a Notice to Proceed, Phillips & Jordan had their management team onsite to plan the operation. We experienced far more beach destruction than we did inland. Phillips & Jordan quickly mobilized the necessary equipment to relocate sand and remove debris from our beach.

Phillips & Jordan was great to work with on all levels. The onsite team and their back-office staff were very responsive, experienced and helpful. The Town of Palm Beach Shores is very appreciated of their attention to detail and proactive approach to disaster recovery operations. We recommend their services to anybody needing help with disaster recovery and debris management.

Sincerely,

Wendy Wells
Town Administrator

HARDEE COUNTY PUBLIC WORKS DIVISION
ROAD AND BRIDGE DEPARTMENT
205 Hanchey Road
Wauchula, Florida 33873
Phone (863) 773-3272 • Fax (863)773-0107

February 15, 2023

Phillips & Jordan, Inc.
10201 Parkside Drive, Suite 300
Knoxville, TN 39722

Subject: Phillips & Jordan's – Letter of Reference

After Hurricane Ian damaged our county in September of last year, we knew we needed resources beyond our own to return the county to normalcy in a timely manner. However, we did not have a pre-event contractor for disaster debris removal under contract at that time. Phillips & Jordan, seeing our need, visited the county to explain the FEMA process and our options. They were very familiar with FEMA requirements and had a strong working relationship with the County's debris monitoring firm.

Phillips and Jordan quickly mobilized the adequate resources to remove the debris. They set up and maintained 2 approved debris management sites throughout the county where they reduced the debris by both grinding and burning. Overall, they removed, reduced, and disposed of over 100,000 cubic yards of vegetative and construction and demolition debris.

Phillips and Jordan was also hired by FDOT to removed debris from the State roads throughout the County. They managed both projects simultaneously without any major issues.

We were pleased and thankful for Phillips and Jordan's help on the Hurricane Ian recovery project. Their onsite management was very polite and professional. The dedicated Project Manager sent detailed daily reports, responded immediately when needed and relayed the County's request to the field crews and made certain they were instantly answered. Their debris sites were managed well and remediated as needed at the completion of the project.

We highly recommend Phillips & Jordans disaster response and debris removal services.

Best Regards,

Christopher Simpron, FCCM
Director of Public Works Division
205 Hanchey Road, Wauchula, FL 33873
Office: (863) 773-3272 | Fax: (863) 773-0107
Email: Christopher.Simpron@hardeecounty.net | www.hardeecounty.net

Animal Control • Facilities Management • Fleet Maintenance
Parks and Recreation • Road and Bridge • Solid Waste

Board of County Commissioners
DESOTO COUNTY

PURCHASING DEPARTMENT
201 EAST OAK STREETSUITE 203
ARCADIA, FLORIDA 34266
(863) 993-4816
FAX (863) 993-4819

December 15, 2023

To whom it may concern

Subject: Phillips & Jordan – Reference Letter for Hurricane Ian

Hurricane Ian made landfall on September 28, 2022 as a Category 4 hurricane on Cayo Costa Island which sits just 60 miles southwest of our County. After seeing the wind damage and significant flooding throughout the County, we immediately activated our pre-event disaster debris removal contract with Phillips & Jordan. They had their Senior Management Team at our EOC quickly to help coordinate the recovery effort and soon thereafter, mobilized the needed resources to remove and dispose of the hurricane generated debris.

The project required the preparation and management of two debris management sites and the removal of vegetative debris, construction and demolition debris, leaners, hangers and stumps. Upon project completion, the sites were quickly restored to equal if not better condition and the soil was tested as required. All of Phillips & Jordan's work was completed in accordance with their contract requirements and FEMA regulations.

Overall, we were very pleased with Phillips & Jordan's performance and can recommend them to any community needing assistance with disaster debris removal, reduction and disposal services.

Sincerely,

Cindy Talamantez

Cindy Talamantez, CPPO, CPPB
Purchasing Director

City of New Smyrna Beach

Phone: (386) 424-2205 ▪ Fax: (386) 424-2198

March 7, 2023

Phillips & Jordan, Inc.
10201 Parkside Drive, Suite 300
Knoxville, TN 39722

Subject: Phillips & Jordan's – Reference Letter

In late September 2022, the City of New Smyrna experienced both flooding and wind damage from Hurricane Ian. We immediately activated Phillips & Jordan, our disaster debris management contractor to help us get the City cleaned up quickly.

The City already had a pre-approved Debris Management Site that Phillips & Jordan was able to store trucks and equipment at when they mobilized. They set up the site to grind the debris and immediately started removing the debris from the damaged areas. The City requested they focus on the flooded areas and removing the Construction and Demolition debris which they answered without a problem. The City also set up a citizen drop off site that Phillips & Jordan maintained well for us. Also, most notably, when challenged with finishing the project within the FEMA 100% funding timeframe, Phillips and Jordan was successful!

Overall, Phillips & Jordan operated a very safe and productive project, provided the needed equipment types and quantities, worked well with the monitor and met the City's expectations. We recommend their services to anybody needing help with disaster debris removal and disposal.

Best Regards,

David Ray
Director of Maintenance Operations
City of New Smyrna
124 Industrial Park Ave.
New Smyrna Beach, FL 32168
Office (386) 424-2202
dray@cityofnsb.com
www.cityofnsb.com

Road & Bridge
1769 E. Moody Blvd, Bldg. 5
Bunnell, FL 32110

FLAGLER COUNTY
FLORIDA

www.flaglercounty.org
Phone: (386) 313-4136
Fax: (386) 313-4121

Brian Smallwood
Phillips & Jordan
10142 Parkside Drive
Ste: 500
Knoxville, TN 37922

November 15, 2022

Dear Mr. Smallwood,

I would like to take time to extend a thank you for your help with the vegetative debris cleanup in Flagler County that was generated from Hurricane Ian. Hurricane Ian struck a large portion of Florida and resources were spread thin throughout the entire state, with many areas receiving more damage than Flagler County. Our County was not only unique in regard to the quantity, approximately 12,000cy, but also the vast area that was impacted from the storm. We appreciate the accommodations your company made with different types of equipment and the timely manner in which all the debris was collected. Although our needs were more miniscule than many places affected by the storm, the services you provided went above and beyond in all aspects. We look forward to the continued partnership between Phillips and Jordan and Flagler County.

Thank you again,

Ryan Prevatt
Flagler County Road and Bridge Manager

Andy Dance, District 1 | Greg Hansen, District 2 | David Sullivan, District 3 | Joe Mullins, District 4 | Donald O'Brien, Jr., District 5

CITY OF
PINELLAS PARK
• SIMPLY CENTERED •

CITY HALL - P.O.Box 1100
PINELLAS PARK, FL 33780-1100

February 15, 2023

Re: Phillips & Jordan's Reference Letter

To Whom It May Concern:

On September 28, 2022, Hurricane Ian made landfall as a Category 4 hurricane south of Pinellas Park, Florida. Our City was fortunate to avoid the worst part of the hurricane; however, we did suffer significant damage throughout our City. Our employees Public Works Department were able to remove and stockpile much of the debris, but in order to speed up the process, we activated our pre-event disaster debris removal contractor, Phillips & Jordan. They were quick to respond and met us onsite to go over the details of the project. Shortly after, they mobilized the needed resources to quickly remove and dispose of all Hurricane Ian generated debris in accordance with their contract and FEMA requirements. The management team was responsive and professional and their equipment was right for the project.

The City of Pinellas Park was pleased with the services Phillips & Jordan provided and recommend Phillips & Jordan to any City needing assistance with debris removal from a hurricane or any other natural disaster.

Should you have any questions or need additional information, please contact me at (727) 369-5621.

Sincerely,

Kyle Arrison, Director
Construction Services Division

1.8 Current Prepositioned Contracts

With the following pre-positioned contracts for disaster debris management services in the State of Florida and our proximity to the Village through our regional office in San Antonio, FL we can respond to disaster debris service needs swiftly and efficiently.

State	Contracted Municipality	Final Expiration Date
FL	Bay County	5/31/2026
FL	Cape Coral	2/7/2025
FL	DeSoto County	6/18/2028
FL	Edgewater	10/30/2026
FL	Escambia County	8/24/2027
FL	FDOT	6/30/2024
FL	Flagler County	8/11/2025
FL	Highlands County	8/4/2025
FL	Hilliard	10/9/2028
FL	Hillsborough County	5/31/2024
FL	Holly Hill	6/11/2029
FL	Manatee County	2/1/2026
FL	Miami Beach	2/26/2029
FL	Nassau County	10/9/2028
FL	New Smyrna Beach	6/11/2029
FL	Orlando	6/6/2026
FL	Palm Beach	5/1/2027
FL	Palm Beach County SWA	5/7/2028
FL	Panama City	6/1/2027
FL	Panama City Beach	11/9/2028

State	Contracted Municipality	Final Expiration Date
FL	Pasco County	4/4/2028
FL	Pinecrest	8/27/2024
FL	Pinellas County	2/28/2028
FL	Rockledge	12/31/2025
FL	Sarasota	3/18/2029
FL	Sebring Airport Authority	5/1/2030
FL	South Daytona	6/11/2029
FL	St. Petersburg	1/1/2026
FL	Sunny Isles Beach	6/23/2028
FL	Sunshine Water Control District	10/26/2025
FL	Tampa	12/21/2029
FL	Tarpon Springs	3/7/2030
FL	Villages	12/31/2024
FL	Wellington	5/31/2028
FL	West Palm Beach	12/31/2027
FL	Winter Garden	8/7/2024

1.9 Proven Track Record of Successful Simultaneous Contract Activation

We have managed simultaneous contract activations in response to multiple events. Our established pool of key and pre-registered subcontractors, including 3,411 based in Florida, allows us to execute multiple simultaneous disaster debris management missions successfully. Some of our team's notable simultaneous contract activations have included:

2005

HURRICANES KATRINA & RITA
Orleans Parish, Louisiana
City of Gulfport, Mississippi
Mobile County, Alabama

Total Value of Contracts
$814,148,321

Secured temporary housing sites for approximately 75 people in Orleans Parish, including power and food.

HURRICANE WILMA
City of Gulfport, Mississippi

Total Value of Contract
$37,045,999

Collectively managed removal of more than 17.5 CY of debris during these consecutive disaster response missions.

2011

TORNADOES
Joplin, Missouri
Monroe County, Mississippi
USACE, Alabama
Wake County, North Carolina
Raleigh, North Carolina

Total Value of Contracts
$203,859,233

Removed ~4.9 million CY of debris across 24 counties in Northern Alabama.

The Alabama tornado response had the largest number of FEMA applicants (41) ever assigned by USACE to a single contractor for a single event.

2017

HURRICANE HARVEY
Houston, Texas
Harris County, Texas

Total Value of Contracts
$2,530,933

Removed 96,765 CY of debris and 1,424 hazardous trees from 100 miles of storm drainage canals and 13 bayous under a pre-positioned contract in Texas.

HURRICANE IRMA
Broward County, Florida
Highlands County, Florida
Hillsborough County, Florida
Miami-Dade County, Florida
Palm Beach County, Florida
Pinellas County, Florida
Volusia, Florida

Total Value of Contracts
$54,725,121

Removed more than 3.3 million CY of debris in Florida.

2022

HURRICANE IAN
Hardee County, Florida
Hillsborough County, Florida
Highlands County, Florida
Desoto County, Florida
Manatee County, Florida
Holly Hill, Florida
New Smyrna Beach, Florida
Flagler County, Florida
Tampa, Florida
Pinellas Park, Florida
North Myrtle Beach, South Carolina

Total Value of Contracts
$27,585,513

Mobilized personnel and equipment from heavy civil projects in the region to immediately start emergency road clearing.

Responded to 12 clients from coast-to-coast across Florida. Processed more than 1.4 million CY of debris.

More detailed information about simultaneous contract activations is available on request.

C. SCOPE OF SERVICES/METHODOLOGY

2.1 Executive Summary

We have consistently delivered essential services throughout a community's event evolution. Our commitment remains unwavering, and we are determined to reinforce it through our actions.

- With an established track record of success, we actively provide effective solutions to impacted communities, ensuring their immediate and long-term needs are met. As a reliable partner in and out of crisis, we are here to support you.

- Our purpose is to support communities when disaster strikes, and we have a clear action plan for their recovery and long-term growth. Through continuous improvement and innovation, we enhance our response capabilities to meet future challenges. We prioritize community resilience and sustainability, offering the necessary resources, services, and expertise to help communities rebuild and thrive.

- Our efforts extend beyond immediate response. We are dedicated to assisting communities throughout the entire event evolution, from preparedness and response to recovery and resilience building. We are committed to listening, learning, and adapting, incorporating valuable feedback and lessons from past experiences to improve our services and exceed community expectations always.

With our enduring presence, ongoing support, and steadfast commitment, you can rely on us. As we outline our approach to a typical disaster event, rest assured that we will work closely with you to customize our strategy based on the unique attributes of your community and the specific challenges you face.

OUR APPROACH TO A DISASTER LIFE-CYCLE



We approach disaster missions as part of a continuous cycle of preparation and response.

2.2 Preparation

Following the award of a pre-positioned contract, our senior management team will meet with Village representatives to develop preparedness plans via teleconference or in person. Pre-planning includes but is not limited to identifying proposed Temporary Debris Storage & Reduction Sites (TDSRSs), equipment staging areas, and landfills authorized to receive debris for final disposal, as well as points of contact for stakeholders who would participate in a disaster debris management effort.

We will participate in the Village's annual training exercises and continuing education throughout the year to maintain awareness of the most up-to-date practices, policies, and regulations affecting disaster debris management and FEMA reimbursement procedures.

2.2.1 Pre-Event Coordination

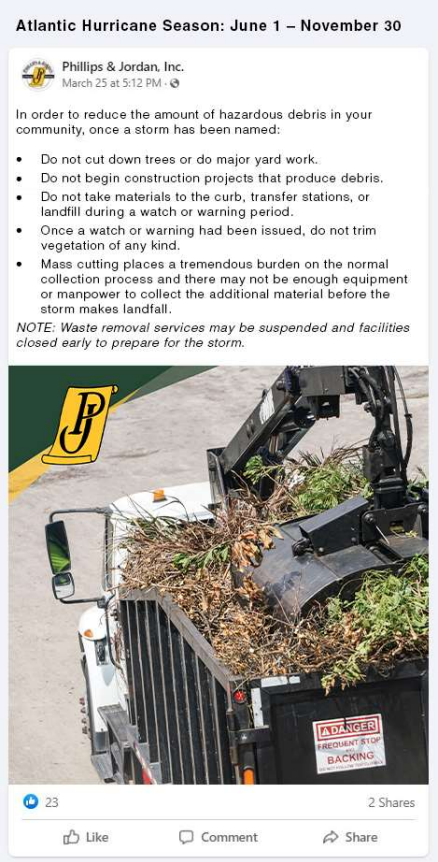
We monitor storm development during storm season and plans for potential activation in predictable disaster events. The management team initiates pre-event communication with Village representatives up to 96 hours before the anticipated event to plan for mobilization.

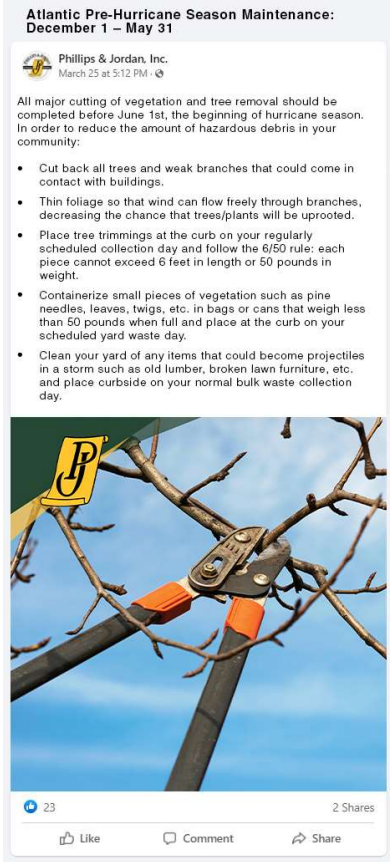
This includes but is not limited to identifying and notifying relevant stakeholders and suppliers, establishing government relationships and contacts, and determining whether we have projects nearby that could offer resources or personnel in the event of contract activation.

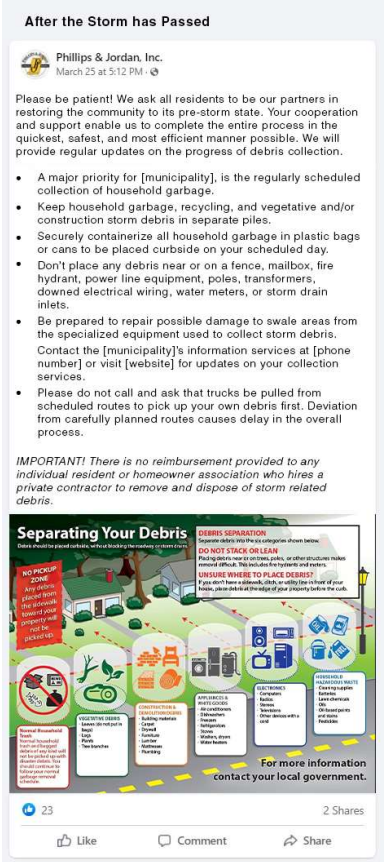
2.2.2 Community Relations

We offer community relations support upon request from the Village. Timely and cost-effective disaster debris management depends on educating citizens about their role. Effective dissemination of information reduces client workload and delays/costs. Social media-based public relations campaigns are essential for reaching a large audience inexpensively. Developing a tailored community relations program facilitates efficient communication and recovery efforts before the disaster. With our in-house graphics and video team, we can assist with creating PSAs, using TV, radio, newspapers, billboards, signs, handbills, websites, and social media. We can also develop graphics, audio/visual presentations, print media inserts, and educational programs for community meetings. Real-time updates can be provided through social media posts.

The following are examples of information that could be communicated to the public through a PSA before and after an event.







2.3 Disaster Event

Upon contract activation and issuance of Notice to Proceed (NTP), we will initiate mobilization of key management personnel to the Emergency Operations Center (EOC) within two (2) hours, notify partners and subcontractors of contract activation, submit financial bonding and insurance information to the Village, and review contract requirements.

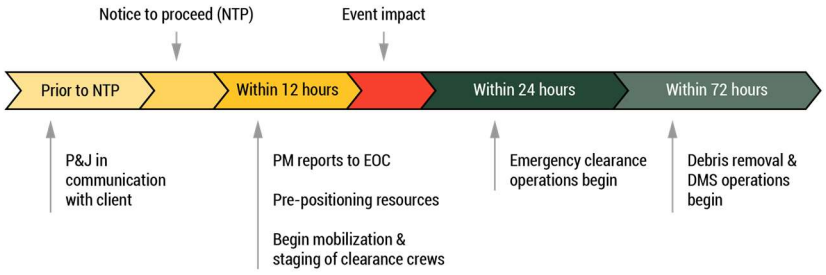


Figure 1: Predictable Event Mobilization Timeline

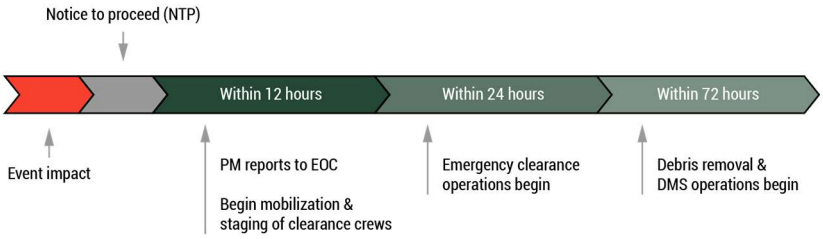


Figure 2: Non-Predictable Event Mobilization Timeline

2.4 Response

The magnitude and predictability of an event affect the timeline of every debris management project. We aim to remove debris within 90 days and reduce and dispose within 120 days. The P&J management team (see section 2.8) will work closely with Village representatives to complete debris management activities within FEMA reimbursement timelines. If additional time is needed, we can assist the Village in filing for an extension.

2.4.1 Mobilization

From the EOC, the P&J management team will work with Village representatives to coordinate resources based on damage assessments and route prioritization for any First Push efforts. We will modify pre-event sectoring, personnel and equipment, and staging area plans to fit actual site conditions and begin mobilizing subcontractor personnel and equipment.

P&J anticipates the following scale of mobilization of people (management and crews) and equipment (hauling and reduction/grinding) during a small, medium, or large event response.

P&J will work with Village representatives to communicate with the public about debris segregation and other project information during debris assessment and mobilization.

Small-Scale Event

	0-48 Hrs	48-72 hrs	90 hrs	1 week	2 weeks
Management Team Members	1 Operations Manager 1 Project Manager 1 Foreman	1 Operations Manager 1 Project Manager 1 Foreman	1 Operations Manager 1 Project Manager 1 Foreman	1 Operations Manager 1 Project Manager 1 Foreman	1 Operations Manager 1 Project Manager 1 Foreman
Tree Crews	3 Bucket Trucks	5 Bucket Trucks	10 Bucket Trucks	10 Bucket Trucks	10 Bucket Trucks
Hauling Units	5 Trucks	10 Trucks	15 Trucks	25 Trucks	25 Trucks
Reduction / TDSRS Equipment with Operators	1 Excavator 1 Loader	2 Excavators 2 Loaders 2 Grinders or ACI's	2 Excavators 2 Loaders 2 Grinders or ACI's	2 Excavators 2 Loaders 2 Grinders or ACI's	2 Excavators 2 Loaders 2 Grinders or ACI's

Medium-Scale Event

	0-48 Hrs	48-72 hrs	90 hrs	1 week	2 weeks
Management Team Members	1 Operations Manager 2 Project Managers 3 Foreman	1 Operations Manager 3 Project Managers 5 Foreman	1 Operations Manager 3 Project Managers 5 Foreman	1 Operations Manager 3 Project Managers 5 Foreman	1 Operations Manager 3 Project Managers 5 Foreman
Tree Crews	10 Bucket Trucks	15 Bucket Trucks	25 Bucket Trucks	50 Bucket Trucks	50 Bucket Trucks
Hauling Units	15 Trucks	25 Trucks	50 Trucks	75 Trucks	75 Trucks
Reduction / TDSRS Equipment with Operators	2 Excavators 2 Loaders	3 Excavators 3 Loaders 3 Grinders or ACI's	3 Excavators 3 Loaders 3 Grinders or ACI's	3 Excavators 3 Loaders 3 Grinders or ACI's	3 Excavators 3 Loaders 3 Grinders or ACI's

Large-Scale Event

	0-48 Hrs	48-72 hrs	90 hrs	1 week	2 weeks
Management Team Members	1 Operations Manager 3 Project Managers 5 Foreman	1 Operations Manager 5 Project Managers 10 Foreman	1 Operations Manager 5 Project Managers 10 Foreman	1 Operations Manager 5 Project Managers 10 Foreman	1 Operations Manager 5 Project Managers 10 Foreman
Tree Crews	25 Bucket Trucks	35 Bucket Trucks	60 Bucket Trucks	75 Bucket Trucks	75 Bucket Trucks
Hauling Units	25 Trucks	50 Trucks	125 Trucks	150 Trucks	150 Trucks
Reduction / TDSRS Equipment with Operators	3 Excavators 3 Loaders	4 Excavators 4 Loaders 4 Grinders or ACI's	5 Excavators 5 Loaders 5 Grinders or ACI's	5 Excavators 5 Loaders 5 Grinders or ACI's	5 Excavators 5 Loaders 5 Grinders or ACI's

2.4.2 Debris Assessment

We will coordinate with Village representatives to assess the debris quantity, which will help determine the amount of personnel and equipment needed, the estimated timeline of debris removal, and whether any additional TDSRSs could be necessary to speed up operations.

2.4.3 First Push

Within 24 hours of NTP, P&J will mobilize first-push crews to begin clearance operations. This emergency road clearance will occur in concert with the debris assessment and focus on maximizing public safety while minimizing further damage to utility systems and public infrastructure. A typical first push crew will consist of one (1) Foreman with a truck, one (1) Equipment Operator with loader or skidsteer, and two (2) Laborers equipped with chainsaws and rakes and supported, if necessary, by several transport trucks.

First Push efforts are considered the first 70 hours following NTP, or roughly three (3) days.

2.4.4 Ancillary Services

We can provide the additional essential services, through our dedicated partners, to support your community during disaster events, including but not limited to the following:

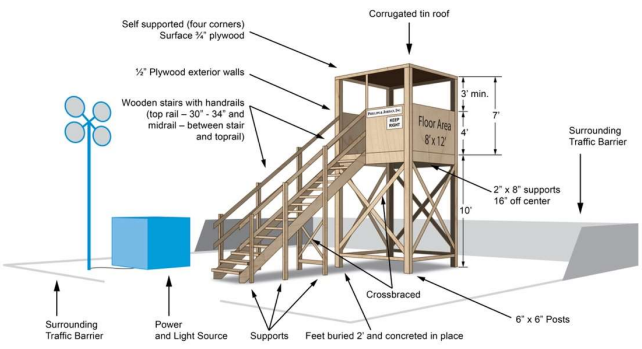
- Ice & Water Delivery
- Mobile and Portable Generators/Light Plants
- Mobile Kitchens & Food Service
- Temporary Housing/Shelter
- Mobile Unit Services (Laundry/Restroom/Showers)
- Mobile Office Units
- Emergency Fuel Service
- Temporary Bridges and Barges
- Satellite Telephone Communications
- Community Relations
- Blue Roofing

Some of our valued partners that help us deliver ancillary services.

2.5 Recovery

2.5.1 Temporary Debris Storage & Reduction Sites (TDSRSs)

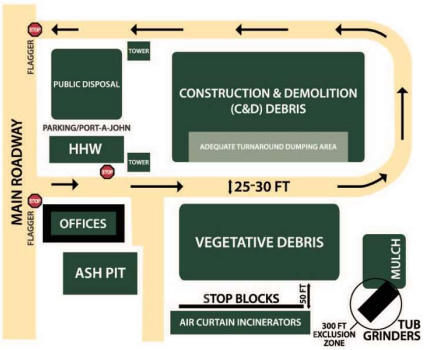
Establishing multiple TDSRSs to accept debris early in the mission schedule significantly improves removal efficiency. At the beginning of each disaster debris management mission, we will work with the Village to determine or verify TDSRS locations, along with each site's feasibility, operational limitations, and environmental characteristics. If it is necessary to obtain



additional TDSRSs, Village representatives will assist with identification and permitting.

We will verify or establish Debris Zones and prepare TDSRSs based on these plans. Construction of a TDSRS can be accomplished within 2 days and can include:

- Tower Construction
- Site Set-up
- Site Security
- Baseline Environmental Screening



During this time, the P&J management team will engage a third-party monitoring company to begin certification of haul trucks and safety inspections.

2.5.2 Debris Collection & Removal

After issuance of NTP, P&J will begin collecting and transporting all eligible storm-related debris from public ROWs to TDSRSs or a landfill, as determined by the Village.

We handle the following classifications of debris:

- Vegetative Debris
- C&D Debris
- Hazardous Trees & Limbs
- Hazardous Stump Removal
- Specialty Debris Removal
- White Goods
- Vehicle & Vessel
- Marine Debris Removal
- Sand/Soil Removal, Screening, & Replacement
- Animal Carcass Removal
- Cadaver Recovery & Identification
- Private Property Debris Removal & Demolition
- Asbestos Containing Material
- Structure Demolition & Removal
- HHW Disposal
- Electronic Waste Disposal
- Freon Removal
- Sandbag Collection and Disposal



P&J EXPERIENCE

We collected and processed over 1.4 million cubic yards of vegetative and C&D debris during the 2022 Hurricane Ian disaster debris management mission.



P&J EXPERIENCE

We collected and processed over 3,100,000 cubic yards of vegetative and C&D debris during the 2017 Hurricane Irma disaster debris management mission.

2.5.3 Debris Reduction

We balance vegetative debris reduction through a combination of grinding, open pit burning, and air curtain incineration to account for current wood chip and mulch markets and landfill capacity. Marketable trees transported to TDSRSs can also be

segregated rather than reduced and beneficially reused to produce dimensional lumber, firewood, and landscape timbers.

For C&D debris, we will seek recycling and beneficial reuse opportunities where feasible, including:

- Segregating recyclable building material at curbside for direct transport to recycling locations,
- Loading and transporting mixed C&D to authorized landfills where it is sorted to segregate recyclable building material, and
- Hauling mixed C&D debris to a TDSRS where it can be segregated, reduced, and recycled.

Our preferred approach to C&D reduction is to haul debris to a TDSRS and reduce by compaction, reducing the volume to be hauled to a landfill while still leaving opportunities to beneficially reuse components. This approach reduces disposal fees on average by 50%.



P&J EXPERIENCE

In 2011, we simultaneously operated over 45 TDSRSs during debris operations in response to the tornado super-outbreak that impacted the state of Alabama and Joplin, Missouri. More recently in 2017, we simultaneously operated 21 TDSRSs in Florida following Hurricane Irma.

2.5.4 Debris Final Disposal & Haul-Out

Once reduced or processed, we will haul all debris materials to their final disposal location, as determined by the Village.

2.5.5 Project Close-Out

Upon removal of all debris transported to TDSRSs for reduction, we will demobilize equipment; remove inspection towers, fencing, erosion control devices, and signage at each site; and return the site to equal or better condition than before the project start. TDSRS closure is generally accomplished within 30 days of last receipt of vegetative debris.

Our Operations Manager will conduct a final closeout inspection of each site with a Village representative, who will formally release P&J from site control after conditions meet approval.

Closeout environmental screening will also be performed for each TDSRS after initial site restoration to assess whether operations significantly impacted the soils and/or groundwater, compared to baseline data. If significant differences are found, additional site restoration will be completed to the greatest extent feasible.

2.5.6 FEMA Reimbursement Assistance

Following project close-out, we will assist the Village and its third-party monitoring firm with relevant reporting and communication to ensure timely and comprehensive FEMA reimbursement for work performed. We have successfully managed over 50 FEMA-reimbursed disaster debris management mission contracts, resulting in payments exceeding $300,000,000.

2.6 Mitigation

2.6.1 Post-Event Debrief

Following the completion of a debris removal mission and TDSRS closeout inspections, our Operations Manager will meet with a client representative to assess how well the pre-event planning modeled actual conditions, address any lessons learned, and determine areas of success as well as potential improvements for future event response plans.

2.6.2 Infrastructure Rehabilitation & Resiliency Improvements

The enterprise mission of the Phillips family of companies is to modernize, build, and maintain resilient critical infrastructure. The work of our collective companies strengthens communities' ability to withstand disasters by ensuring the power grid and water resources infrastructure facilities are fortified against higher winds and flooding risks. Our disaster debris management services are only a piece of the services offered to help prepare for and weather a disaster event. Our understanding of this work makes us uniquely suited to assess not only damage in the moment but also potential solutions for future events.

2.7 Quality Control

Quality is a core value ingrained in our operations, permeating all aspects of our disaster management response, including employee selection, training, emergency protocols, and service delivery to affected communities. Our unwavering commitment to quality ensures preparedness to respond with professionalism, expertise, and compassion, tailored to meet the unique needs of each community with care and efficiency.
We obtain this quality through the following:

- Managing and delivering defect-free services performed safely, on time, and within budget.
- Maintaining personal contact with client representatives and engineers to address project issues and recommendations.
- Developing relationships and partnering agreements with subcontractors and suppliers.
- Promoting local labor, subcontractors, and suppliers while monitoring their quality programs and performance.
- Continually monitoring and analyzing performance to identify and implement process improvements.
- Ensuring the competence, development, professionalism, and safety of our employees.
- Recognizing the achievements of our staff and maximizing their potential.
- Documenting lessons learned and applying them to future work.

2.7.1 Documentation Management

2.7.1.1 Resource Controls

Orientation is given to all personnel and subcontractors, each receiving a unique ID number and possibly a photo ID card for high-security projects. Equipment is inspected and photographed, and trucks used for hauling debris are assigned a cubic yard capacity and a unique ID number, with ownership documented.

2.7.1.2 Daily Timecards

Daily timecards will be completed when performing T&M work with information including employee details, equipment ID, date and hours worked, work location, supervisor signatures, and Village representative signature.

2.7.1.3 Client Invoicing

We have created controls for disaster debris management that work seamlessly with monitoring company data management systems. We prepare and submit invoices to the Village and/or the monitoring company for each billing cycle. We then reconcile all project data, audits (if any), and project closeout with the Village administrative personnel and monitoring firm.

2.7.1.4 Claims Management

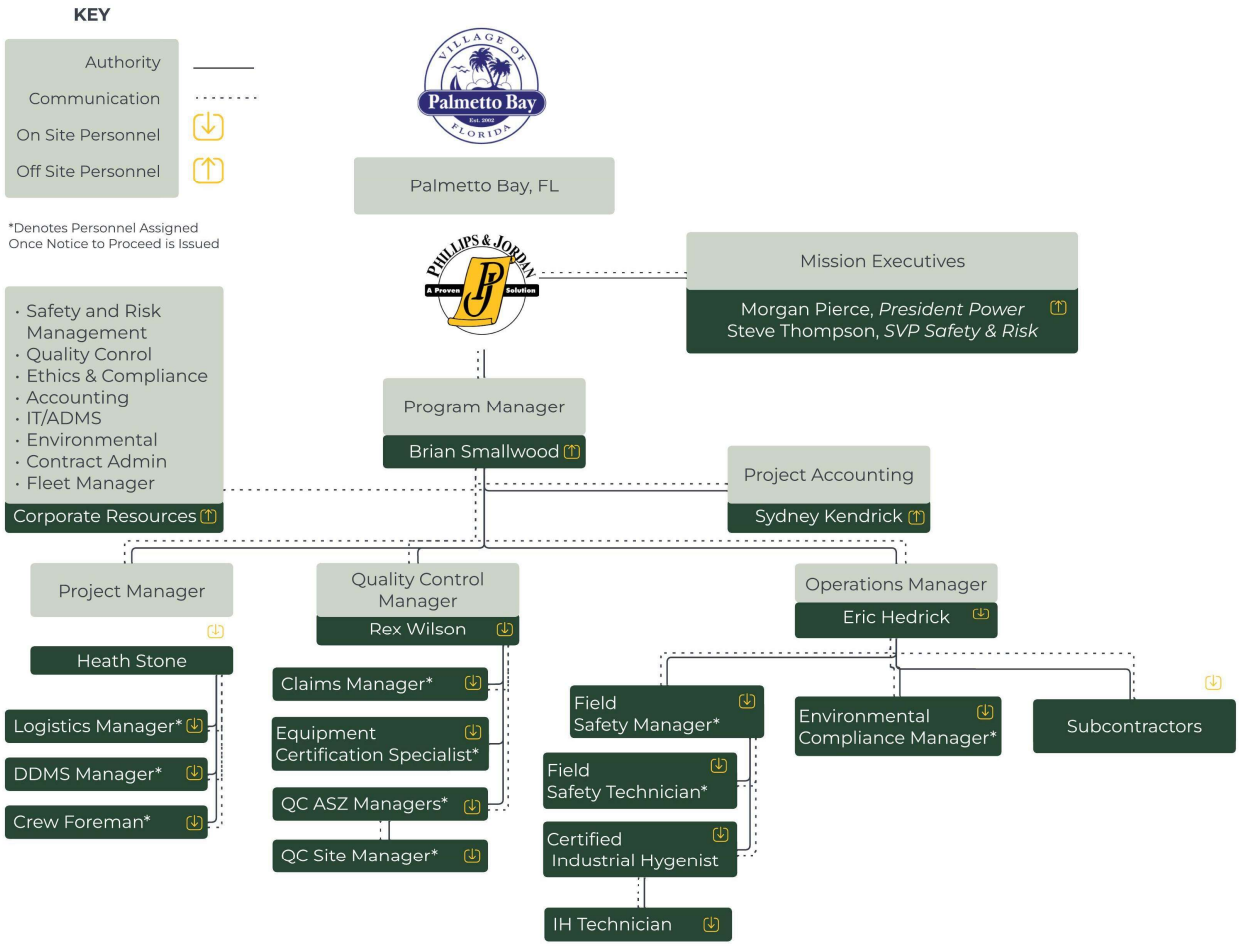
We assign a Claims Manager to each debris management mission. The Claims Manager inspects damages and negotiates resolutions with property owners within 48 hours of receiving a damage claim report. After resolution, property owners will sign a damage release and we will provide the Village with documentation of all claims, including photos.

2.8 Staffing Plan & Management Structure

Our skilled team has successfully managed multiple disaster debris missions and can support the Village during future disaster events. Our workforce includes a core response group with demonstrated disaster response experience with FEMA, USACE and local and state governments.

Our adaptable management structure is led by a program manager who coordinates resources and controls all activities, selecting qualified personnel for each mission. We have experience staffing project management teams for simultaneous activations and primarily use our core response group for typical response scenarios. P&J personnel's specific qualifications that make up our core response group are described below. Resumes are available in Section 2.8.2 of this proposal.

We recognize that any modifications to the listed personnel during an event must be promptly reported to and approved by the Village of Palmetto Bay. The Village may also request additional personnel as needed.


KEY
Authority
Communication
On Site Personnel
Off Site Personnel
*Denotes Personnel Assigned Once Notice to Proceed is Issued
Palmetto Bay, FL
Mission Executives
Morgan Pierce, President Power
Steve Thompson, SVP Safety & Risk
· Safety and Risk Management
· Quality Conrol
· Ethics & Compliance
· Accounting
· IT/ADMS
· Environmental
· Contract Admin
· Fleet Manager
Corporate Resources
Program Manager
Brian Smallwood
Project Accounting
Sydney Kendrick
Project Manager
Heath Stone
Logistics Manager*
DDMS Manager*
Crew Foreman*
Quality Control Manager
Rex Wilson
Claims Manager*
Equipment Certification Specialist*
QC ASZ Managers*
QC Site Manager*
Operations Manager
Eric Hedrick
Field Safety Manager*
Field Safety Technician*
Certified Industrial Hygenist
IH Technician
Environmental Compliance Manager*
Subcontractors

2.8.1 Core Response Group



Brian Smallwood – Program Manager: Mr. Smallwood offers 13 years of disaster experience and has participated in the following disaster events: (2023) Hurricane Idalia – (2022) Hurricane Ian – (2021) Hurricane Ida – (2020-2021) Hurricane Laura – (2020) Tropical Storm Cristobol – (2018-2019) Hurricane Michael – (2018) Hurricane Irma – (2017) Hurricane Harvey – (2016-2017) Hurricane Matthew – (2016) Hurricane Hermine – (2011) Hurricane Irene – (2011) Joplin Tornado.



Sydney Kendrick – Business Manager: Mrs. Kendrick offers 4 years of disaster experience and has participated in the following types of Emergency Response Missions: Hurricane and Winter Storm Events. Specific activations include the following significant projects: (2023) Hurricane Idalia – (2022) Hurricane Ian and (2021) Virginia Winter Ice Storm.



Eric Hedrick – Operations Manager: Mr. Hedrick offers 23 years of disaster experience and has participated in the following disaster events: (2023) Hurricane Idalia – (2022) Hurricane Ian – (2021) Virginia Winter Ice Storm - (2017) Hurricanes Irma and Harvey – (2016) Harris County Texas Flood, Multiple Louisiana Parish Flood – (2015) Calaveras County California Butte Wildfire, Multiple County South Carolina Flood – (2014) Williamsburg/Florence County South Carolina Ice Storm – (2013) Multiple County Colorado Flood – (2011) Alabama Spring Tornado Outbreak – (2005) Hurricanes Katrina, Rita, and Dennis – (2004) Hurricane Ivan – (2001) 9/11 World Trade Center Forensic Recovery Mission.



Morgan Pierce – Mission Executive: Mr. Pierce offers 20 years of disaster experience and has participated in the following disaster events: (2023) Hurricane Idalia – (2022) Hurricane Ian – (2021) Virginia Winter Ice Storm – (2017) Hurricane Irma – (2015) Calaveras County California Butte Wildfire – (2011) Alabama Spring Tornado Outbreak – (2005) Hurricanes Katrina, Rita, and Wilma – (2004) Hurricanes Charley, Frances, and Jeanne.



Heath Stone – Project Manager: Mr. Stone offers 10 years of disaster experience and has participated in the following types of Emergency Response Missions: Hurricanes, Flooding, Tornadoes, Wildfires, and Winter Storm Events. Specific activations include the following significant projects: (2023) Hurricane Idalia – (2021) Virginia Winter Ice Storm - (2017) Hurricane Irma Hillsborough County, Town of Belleair, Kenneth City, and Pinellas Park – (2014) Williamsburg/Florence County South Carolina Ice Storm.



Steve Thompson – Corporate Environmental, Safety & Health Manager: With 23 years of disaster experience, Mr. Thompson oversees our health and safety program, including policy development, accident investigation, and subcontractor program monitoring. He served as the primary safety manager for significant recovery missions, including the World Trade Center Staten Island Landfill (2001) and Hurricanes Katrina (2005), Gustav & Ike (2008), Irene (2011), and the Alabama and Joplin tornadoes (2011). Throughout the past couple of decades, he has supported all our disaster contract activations to varying extents.

2.8.2 Resumes

Comprehensive resumes for P&J's key personnel listed above are presented on the following pages.

Morgan Pierce
President, Power | Mission Executive
Home Office: Knoxville, Tennessee

DISASTER EXPERIENCE

Years of Relevant Experience: 20 Years at P&J: 19

Mr. Pierce has been employed by P&J since 2004 and offers 20 years of disaster response and debris management experience. In addition to his duties as a Senior Vice President of P&J, Mr. Pierce coordinates disaster response activities and serves in a leadership role for disaster debris management missions. His responsibilities in the role of Missions Executive have included executive level management of debris collection and reduction operations; interfacing with stakeholder representatives in support of operational goals; and acting as liaison between P&J and federal, state, and local government officials. Mr. Pierce has supported disaster debris management missions related to hurricanes, tornados, and animal carcass incineration.

NOTABLE DISASTER DEBRIS MANAGEMENT MISSIONS

Mr. Pierce has participated in the following types of Emergency Response Missions: Hurricanes, Flooding, Tornadoes, Wildfires, and Winter Storms. Specific activations include the following significant projects: (2023) Hurricane Idalia – (2022) Hurricane Ian – (2021) Virginia Winter Ice Storm -(2017) Hurricane Irma – (2015) Calaveras County California Butte Wildfire – (2011) Alabama Spring Tornado Outbreak – (2005) Hurricanes Katrina, Rita, and Wilma – (2004) Hurricanes Charley, Frances, and Jeanne.

EDUCATION

- Bachelor of Science, North Carolina Central University

TRAINING / CERTIFICATIONS

- Certified Erosion Control Installer
- CPR / First Aid
- OSHA 10-Hour
- EHAT – Climbing & Chainsaw Training
- Confined Space Entry Competent Person
- USACE QA/QC Training

Eric Hedrick
Sr. Vice President | Operations Manager
Home Office: San Antonio, Florida

DISASTER EXPERIENCE

Years of Relevant Experience: 23 Years at P&J: 42

Mr. Hedrick has been employed by P&J since 1981 and offers over 18 years of disaster response and debris management experience. This experience includes segregation, removal, and disposal activities relating to complex debris streams on both the public right of way and private property. Most of Mr. Hedrick's debris management experience has been on USACE projects pursuant to IDIQ contract structures following disaster events that created some of the most complex debris streams in U.S. history, including the 9/11 Terrorist Attacks and Hurricane Katrina. Hedrick had overall accountability for operations, safety, and quality and has demonstrated qualifications to manage complex contract and subcontract structures in high-profile settings. Since 2015, Mr. Hedrick has been P&J's program manager for the Pacific Gas & Electric Company Hazardous Tree Program. The scope of this work has included managing high-hazard trees on public and private property and has involved removal and disposal, (primarily through beneficial reuse) of large volumes of debris in Northern and Central California. This work began in 2015 following Butte Fire response and has expanded to include 10 additional wildfire response missions (most recently the 2018 Camp Fire in Paradise, CA) in addition to ongoing wildfire fuels reduction work. Mr. Hedrick has directed these high-profile missions under intense public and regulatory scrutiny and is uniquely qualified to manage the statement of work included in this solicitation.

NOTABLE DISASTER DEBRIS MANAGEMENT MISSIONS

Mr. Hedrick has participated in the following types of Emergency Response Missions: Emergency Response Missions that include Hurricanes, Flooding, Tornadoes, Wildfires, Winter Storm Events, and Man-made disasters. Specific activations include the following significant projects: (2023) Hurricane Idalia – (2022) Hurricane Ian – (2021) Virginia Winter Ice Storm - (2017) Hurricanes Irma and Harvey- (2016) Harris County Texas Flood, Multiple Louisiana Parish Flood – (2015) Calaveras County California Butte Wildfire, Multiple County South Carolina Flood – (2014) Williamsburg/Florence County South Carolina Ice Storm – (2013) Multiple County Colorado Flood – (2011) Alabama Spring Tornado Outbreak – (2005) Hurricanes Katrina, Rita, and Dennis – (2004) Hurricane Ivan – (2001) 9/11 World Trade Center Forensic Recovery Mission.

EDUCATION

High School Graduate

TRAINING / CERTIFICATIONS

- Federal Emergency Management Agency (FEMA) Emergency Management Institute (EMI): FEMA 325: Public Assistance Debris Management Guide
- U.S. Army Corps of Engineers (USACE) Construction Quality Management (CQM) Training
- USACE Safety Training
- Occupational Safety & Health Administration (OSHA) 30-Hour
- State of Georgia National Pollutant Discharge Elimination System (NPDES) Qualified
- Jacksonville, Florida Electric City 10-Hour Safety Certification
- Safe Land Training
- First Aid and CPR Training

Brian Smallwood
Program Manager
Home Office: Knoxville, Tennessee

DISASTER EXPERIENCE

Years of Relevant Experience: 13 Years at P&J: 2

Brian Smallwood has more than 10 years of experience in disaster relief and debris removal services throughout the southeast and Gulf Coast. His expertise across various facets of local government infrastructure, federal government construction, and state government (FDOT/FDEP), including FEMA contract communications and facilitations. Smallwood has a strong foundation in project management, safety, estimating, scheduling, budgeting, quality control, contract compliance, client relations, documentation, and closeout, and he currently acts as the Program Manager for our Disaster group. He works to maintain and facilitate current client relationships while expanding the regional client base and seeking opportunities for business development investments. Upon activation, Smallwood uses his experience to aid on-site management and subcontractor relations as well as conflict resolution.

NOTABLE DISASTER DEBRIS MANAGEMENT MISSIONS

Mr. Smallwood has participated in the following types of Emergency Response Missions: Hurricanes, Tropical Storms, and Tornados. Specific activations include the following specific projects: (2021) Hurricane Ida [St. John Baptist Parish, LA Audubon Nature Institute], (2020-2021) Hurricane Laura [Calcasieu Parish, Lake Charles, Westlake, Dequincy, Vinton, Iowa, and Alexandria, LA], (2020) Tropical Storm Cristobol [Harrison County, MS], (2018-2019) Hurricane Michael [Bay County, FL], (2018) Hurricane Irma [FDOT, Collier and Lee County, FL], (2017) Hurricane Harvey [Brazoria County, Galveston County, Friendswood, Nassau Bay, League City, Aransas County, Rockport, Corpus Christi, Alvin, Chambers County, Montgomery County, Baytown, Santa Fe, Dickenson, Seabrook, Webster, Lake Jackson, West Columbia, Jones Creek, Clear Lake Springs, La Marque, Liberty County, San Pat Co, Port Arthur, TX], (2016-2017) Hurricane Matthew [FDOT and Duval County, FL, SCDOT, Darlington County, Sumter County, and Florence County, SC], (2016) Hurricane Hermine [Tallahassee and Leon County, FL], (2011) Hurricane Irene [Newport news, VA], (2011) Joplin Tornado [USACE Joplin, MO].

EDUCATION

– Bachelor of Science, Auburn University

TRAINING / CERTIFICATIONS

- Qualified Agent – Florida GC License
- LEED AP
- OSHA 40-Hour HAZWOPER
- OSHA 30-Hour Construction Safety
- USACE- Construction Quality Mngt.
- American Society of Healthcare Eng. (ASHE)
- TWIC Card Holder
- NPDES
- CPR & Blood Pathogen Training

Sydney Kendrick
Business Manager
Home Office: Knoxville, Tennessee

DISASTER EXPERIENCE

Years of Relevant Experience: 4 **Years at P&J: 9**

Ms. Kendrick has been employed by P&J since 2015 and offers 4 years of disaster response and debris management experience. She has a strong foundation in project management, budgeting, quality control, contract compliance, client relations, documentation, and closeout, and currently acts as the Business Manager for our Disaster Group. Kendrick works to maintain and facilitate current client relationships and contracts while expanding the regional client base and seeking opportunities for business development investments. Upon activation, Kendrick uses her experience to aid off and on-site contract management and subcontractor relations as well as conflict resolution. She works directly with the client and the monitoring firm for all billing and project closeout procedures.

NOTABLE DISASTER DEBRIS MANAGEMENT MISSIONS

Ms. Kendrick has participated in the following types of Emergency Response Missions: Hurricane and Winter Storm Events. Specific activations include the following significant projects: (2023) Hurricane Idalia – (2022) Hurricane Ian and (2021) Virginia Winter Ice Storm.

EDUCATION

– Bachelor of Arts, Texas Tech University

TRAINING / CERTIFICATIONS

- Federal Emergency Management Agency (FEMA) Emergency Management Institute (EMI): Basic Incident Command System for Initial Response; IS-230, Fundamentals of Emergency Management; IS-632-Introduction to Debris Operations, GovCon 101: The Federal Acquisition Regulation; Federal Acquisition Regulation (FAR) and Federal Government Purchasing – Course 3900
- CPR / First Aid

Heath Stone
Project Manager
Home Office: Knoxville, Tennessee

DISASTER EXPERIENCE

Years of Relevant Experience: 10 **Years at P&J: 11**

Mr. Stone has been employed by P&J since 2013 and offers 9 years of disaster response and debris management experience. Mr. Stone plays several roles at P&J including logistics chief, lead event coordinator, and marketing representative. His responsibilities in the role of operations manager have included coordination of mission operations, development of mission-specific plans, identification of debris management sites, preparation of mission progress reports, performance of daily planning meetings, compliance with contract requirements and specifications, and mission liaison to stakeholder representatives. Mr. Stone is Federal Emergency Management Agency (FEMA) Incident Command System (ICS)-compliant.

NOTABLE DISASTER DEBRIS MANAGEMENT MISSIONS

Mr. Stone has participated in the following types of Emergency Response Missions: Hurricanes, Flooding, Tornadoes, Wildfires, and Winter Storm Events. Specific activations include the following significant projects: (2023) Hurricane Idalia – (2022) Hurricane Ian – (2021) - Virginia Winter Ice Storm - (2017) Hurricane Irma [Hillsborough County, Town of Belleair, Kenneth City, and Pinellas Park – (2014) Williamsburg/Florence County South Carolina Ice Storm.

EDUCATION

Bachelor's Degree, Kinesiology, University of Tennessee

TRAINING / CERTIFICATIONS

- Federal Emergency Management Agency (FEMA) Emergency Management Institute (EMI): ICS-100, Introduction to ICS; ICS-200, ICS for Single Resources and Initial Action Incidents; ICS-700 National Incident Management System (NIMS)
- First Aid and CPR Training

Steve Thompson
Corporate Environmental, Safety & Health Manager
Home Office: Knoxville, Tennessee

DISASTER EXPERIENCE

Years of Relevant Experience: 23 Years at P&J: 33

Mr. Thompson has been employed by P&J since 1990 and offers 23 years of disaster response and debris management experience. He is responsible for the overall management of P&J's health and safety program, develops and administers policies and procedures regarding employee safety, investigates project accidents and develops preventative measures, and monitors safety programs implemented by subcontractors. Mr. Thompson has served as the lead environmental, safety & health manager or program manager on nearly every significant natural or man-made disaster since 1994. Mr. Thompson has conducted disaster recovery preparedness training for the U.S. Army Corps of Engineers and was an active participant in the EM 385-1-1 Safety and Health Manual revisions related to emergency recovery. He also served as a peer review expert for the National Institute for Occupational Safety and Health Emergency Responders Health Monitoring and Surveillance Project.

NOTABLE DISASTER DEBRIS MANAGEMENT MISSIONS

Mr. Thompson has participated in the following types of Emergency Response Missions: Hurricanes, Flooding, Tornadoes, Wildfires, Winter Storms, and Terrorist Attacks. Specific activations include the following significant projects: (2023) Hurricane Idalia – (2022) Hurricane Ian – (2021) Virginia Winter Ice Storm –(2018) Hurricane Florence—(2017) Hurricanes Irma and Harvey – (2016) Hurricane Matthew – (2015) Calaveras County California Butte Wildfire, Hurricane Joaquin Flood Debris Management – (2014) Williamsburg/Florence County South Carolina Ice Storm – (2013) Multiple County Colorado Flood – (2012) Hurricane Sandy– (2011) Alabama Spring Tornado Outbreak, Joplin Tornado, Hurricane Irene – (2010) BP Deepwater Horizon Oil Spill – (2008) Hurricanes Ike and Gustav – (2005) Hurricanes Katrina, Rita, and Wilma – (2004) Hurricanes Charley, Frances, and Jeanne – (2004) Hurricane Ivan – (2003) Southern California Bark Beetle Infestation – (2001) 9/11 World Trade Center Forensic Recovery Mission – (1996) Hurricane Fran.

EDUCATION

Bachelor of History, University of Tennessee

TRAINING / CERTIFICATIONS

- Certified Work Zone Traffic Control Supervisor
- Excavation Competent Person Training - Trainer/Instructor
- Permit Required Confined Space Training - Trainer/Instructor
- Fall Protection Training - Trainer/Instructor
- Line Clearance, Tree Trimming, Electrical Hazard Awareness Program Training - Trainer/Instructor
- Hazard Communication "Right to Know" Instructor
- Lockout/Tagout Training/Instructor
- Occupational Safety and Health Administration (OSHA): 40-hour Hazardous Waste Operations and Emergency Response, and 1926 10-hour Construction Safety Training
- Site Sense Behavioral Safety
- Department of Energy Safety Health and Radiological Protection
- First Aid/CPR/Blood Borne Pathogens

2.9 Subcontracting Plan

2.9.1 Subcontract Procurement

We classify our subcontractor strategy into three categories:

- **Key Pre-Positioned Subcontractors**: with whom we have existing Master Subcontract Agreements (MSAs)
- **Pre-Registered Subcontractors:** who meet our insurance and qualifications requirements and have been documented in our internal subcontractor database for potential subcontracts
- **Small & Disadvantaged Business Concerns**: identified following a disaster event.

2.9.2 Subcontractor Utilization

We anticipate approximately 60% of the work will be performed by subcontractors while the rest will be performed by P&J-owned equipment. We will perform 100% of the project management.

2.9.3 Proposed Subcontractors

Company Name	Location	Designation	Type Of Work
Rio-Bak Corporation	Wellington, FL	SBE (FEDERAL)	Hauling
H & R Of Belle Glade, LLC	Belle Glade, FL	SBE	Hauling
Siboney Contracting Co.	West Palm Beach, FL	MBE	Hauling
Optimum Services, Inc.	Okeechobee, FL	HZ, SBE, VO	Hauling
BKW, Inc.	Pensacola, FL	WBE	Hauling
Emerald Coast Site Construction	Panama City, FL	SBE	TDSRS Management
EE&G Disaster Response, LLC	Miami Lakes, FL	None	Env
Drewery Construction Co, Inc.	Nacogdoches, TX	None	Hauling
Grillot Construction, LLC	Belle Chase, LA	None	Hauling
Metrolina Landscape Co, Inc.	Charlotte, NC	None	Hauling
Terry Bucks Contracting, LLC	Gainesville, GA	None	Hauling
Thunder Disaster Services, Inc.	Waynesville, NC	VO, WBE	Hauling

DBE: Disadvantaged Business Enterprise | HZ: HUBZONE | SBA: Small Business Administration-Certified | SBE: SMALL BUSINESS ENTERPRISE | SDB: Small Disadvantaged Business | MBE: Minority-Owned Business Enterprise | VO: Veteran-Owned Business | WBE: Woman-Owned Business Enterprise

2.10 Safety Program

Our enterprise is committed to having a world-class safety program driven by our desire to put the safety and health of our people first on every project we undertake and every decision the company makes. The following key principles guide our program:

- Strong, committed leadership
- Individual accountability
- Employee involvement and feedback
- Continuous improvement

2.10.1EH&S Program Overview

Safety – A Core Value

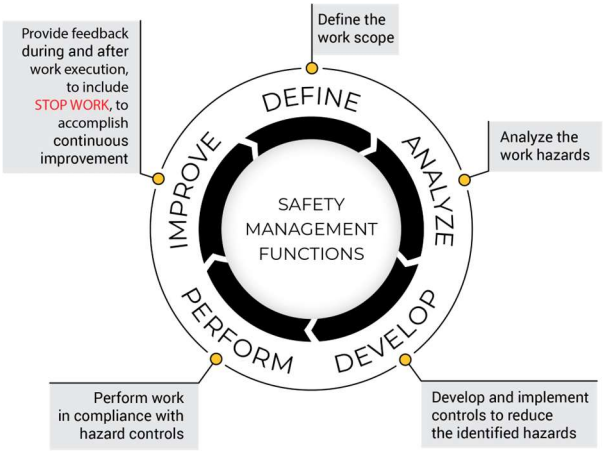
As a People First enterprise guided by a commitment to actively care, we believe a safe workplace and workforce are the only acceptable way to do business - and the only way to take care of the people, the environment, and the communities where we work. This commitment is a fundamental cornerstone of our business and is shared by all our enterprise employees, from executive to craft, as we pursue challenging projects. We embrace individual accountability at all levels, starting with our leadership and extending to our people and subcontract employees. Our Environmental, Health, & Safety (EH&S) Program aims to protect the safety and health of our employees, subcontractors, clients, and the public.

Our program is based on our core values. It is implemented by personal accountability to our policies, protocols, and processes developed from best practices and lessons learned over decades of experience. As we strive for a world-class safety program, we pride ourselves on exceeding regulatory requirements and always calibrating our efforts.

A Systematic Approach to Safety

We systematically integrate safety into management and work practices at all levels, inclusive of all subcontractors. The backbone of our safety approach is comprised of five core safety management functions:

1. Define
2. Analyze
3. Develop
4. Perform
5. Improve



This systematic approach is accomplished by instituting multiple dynamic controls that have proven to be effective over numerous construction projects in the past, while encouraging employee feedback, and routinely engaging our employees in safety education, job planning and preparation. Ongoing programmatic monitoring is conducted to ensure the implementation of all program elements.

D. PRICE COST FORM

P&J's completed Price Cost Form is provided on the following pages.

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$ 0.00
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$ 70.00
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$ 8.00
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$ 120.00
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$ 15.00
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$ 350.00
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$ 450.00
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$ 2.00
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 10.45
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$ 7.95
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 7.60
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$ 3.80
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 115.00
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 195.00
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 325.00
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$ 425.00

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	$ 11.75
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$ 18.00
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$ 85.00
ERC 4	Demolition of structures	CUBIC YARD	1 UNIT	$ 16.00

*All disposal fees to be handled as a pass through and billed to Village at cost with no markup.

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 135.00
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 145.00
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 135.00
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 145.00
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$ 110.00
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$ 135.00
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$ 135.00
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$ 125.00
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$ 135.00
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$ 140.00
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$ 125.00
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$ 325.00
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$ 155.00
EWO 14	Service truck	HOURLY RATE	1 UNIT	$ 95.00
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$ 115.00
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$ 45.00
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$ 15.00
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$ 395.00
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$ 100.00
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$ 105.00

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$ 125.00
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$ 135.00
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$ 145.00

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$ 75.00
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 70.00
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 65.00
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 70.00
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 65.00
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$ 70.00
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$ 60.00
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$ 60.00
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 80.00
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$ 70.00
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 75.00

PERSONNEL				COST
No.	Position	Measure		Hourly Rate
1	Project Manager	PER		$ 75.00
2	Field Supervisor	PER		$ 70.00
3	Field Monitor	PER		$ 65.00
4	Debris Site Security	PER		$ 65.00
5	Data Manager	PER		$ 55.00
6	Data Support Personnel	PER		$ 55.00
AERIAL PHOTOGRAPHS				COST
7	Aerial Photo Package (one flight and one photo)	HOURLY RATE	1 UNIT	$ 195.00
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$ 80.00
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$ 195.00
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$ 195.00

Signature of Official: _____ Name (typed): Morgan Pierce

Title: President, Power Date: April 3, 2024

Company: Phillips and Jordan, Inc.

E. CONTRACT

P&J's has reviewed the Sample Draft Contract provided in the RFP and takes no exceptions.

F. REQUIRED FORMS

The below forms are presented on the following pages:

- Drug Free Workplace Certification
- Subcontractor List
- Vehicle List
- Governmental References
- Acknowledgement, Warranty and Acceptance
- Non-Collusive Affidavit
- Anti-Kickback Affidavit
- Sworn Statement on Public Entity Crimes
- Disability Nondiscrimination Statement
- Business Entity Affidavit
- Conformance with OSHA Standards
- Statement of Past Contract Disqualifications
- E-Verify Affidavit
- Foreign Country Concern Attestation
- Certification for Disclosure of Lobbying Activities of Federal Aid Contracts
- Bond Company Letter (Provided in Tab G – Section 6)

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Morgan Pierce

Title: President, Power

Company: Phillips and Jordan, Inc.

Date: April 3, 2024

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Hauling	Rio-Bak Corporation	12773 W. Forest Hill Blvd, # 210, Wellington, FL 33414	561-718-8211
Hauling	H & R Of Belle Glade, LLC	PO Box 264, Belle Glade, FL 33430	561-723-5735
Hauling	Siboney Contracting Co.	1000 S. Blvd, Ste 300, West Palm Beach, FL 33405	561-346-8575
Hauling	Optimum Services, Inc.	208 N. Parrot Ave, Okeechobee, FL 34974	561-718-9427
Hauling	BKW, Inc.	8132 Pittman Ave. Pensacola, FL 32534	850-484-4344
TDSR Site Management	Emerald Coast Site Construction	1901 N. East Avenue Panama City, FL32405	850-527-0489
Environmental	EE&G Disaster Response, LLC	5751 Miami Lakes Drive Miami Lakes, FL 33041	305-374-8300

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

Our equipment deployment strategy uses corporate-owned assets for initial response and back-end debris reduction operations, while subcontractors provide assets for debris collection and transportation operations. With over 70 years in land clearing and infrastructure construction combined with 40 years in disaster response, we have an extensive production fleet and related equipment strategically located at in-house storage and maintenance shops throughout the country, mobilizing quickly regardless of location. Our full fleet, both owned and rented equipment, includes more than 2,000 heavy and specialized pieces of equipment, and we maintain national accounts with major equipment vendors to deploy and service equipment as needed. A more comprehensive listing of our owned equipment is available upon request. P&J has pre-positioned subcontractors with adequate equipment and a database of pre-registered local subcontractors. P&J's equipment list can be found in Section 1.3 of this proposal.

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

P&J has an extensive fleet of over 2,000 pieces of equipment. Pleas refer to the table in Section 1.3 of this proposal for additional information and equipment table.

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size

10142 PARKSIDE DRIVE, SUITE 500
KNOXVILLE, TN 37922
OFFICE 865.688.8342
FAX 865.688.8369
PANDJ.COM

Good Faith Effort – Governmental Reference Forms

P&J has reached out to the below clients requesting a completed Reference Verification form per RFP requirements. Unfortunately, several of these municipalities were unable to respond to our request due to circumstances beyond our control.

Flagler County, FL – Reference Form Attached
Palm Beach Shores, FL – Reference Form Attached
New Smyrna Beach, FL – Unable to Respond
Hardee County, FL – Unable to Respond
Pasco County, FL – Unable to Respond
Holly Hill, FL – Unable to Respond
Pinellas Park, FL – Unable to Respond

We have included Letters of Recommendation from several of these municipalities in Section 1.6 of this proposal and hope the Village will take these into consideration in lieu of the Reference Verification forms.

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008

Name of Company: Flagler County Road & Bridge

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Hurricane Debris Removal

Initial Value of Contract: N/A Final Value of Contract: N/A
Length of Contract: N/A
Was the work performed timely: X Yes ___ No
Would you enter into a contract with the Company in the future? X Yes ___ No
Were the services provided acceptable and of quality standards: X Yes ___ No
Was the Company responsive to your requests and resourceful with the task? X Yes ___ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? X Yes ___ No
Total number of change orders: N/A Were any contractor driven: N/A
Number of RFP's submitted by the Vendor: ___
If you responded no to any of the above please provide details:

Comments:

Phillips and Jordan cleaned up and disposed of Hurricane Debris for Flagler County in 2022 in a timely manner. Highly recommend.

Name of Public Entity/Company: Flagler County Road & Bridge
Name of Individual completing this form: Ryan Prevatt
Signature: Ryan Prevatt Title: Road & Bridge Manager
Telephone: 386-931-0020 Email: rprevatt@flaglercounty.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: Phillips and Jordan, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Storm clean up at Inlet Park clean misc. Debris and Hauled OFFSite, Cleared and relocated Sand and Seawall Granit Rocks as per Direction of Army Corps of Engineers, Cleared Walkway,
Initial Value of Contract: $113,451 Final Value of Contract: $113,451
Length of Contract: 1 month
Was the work performed timely: ✓ Yes ____ No
Would you enter into a contract with the Company in the future? ✓ Yes ____ No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
Total number of change orders: 0% Were any contractor driven: NA
Number of RFP's submitted by the Vendor: _____
If you responded no to any of the above please provide details:

Comments:

The Contractor Performed in a professional Manner each day the Contractor was on Town Property. The Company and STAFF goes above and Beyond to provide the best services possible. I have worked with the Contractor for 12+ years with all Named Storms and High King Tide Storms. Please contact me if Require

Name of Public Entity/Company: Town of Palm Beach Shores.
Name of Individual completing this form: Alan C Welch Jr.
Signature: Alan C Welch Jr. Title: Public Works Director
Telephone: 561-644-9542 cell Email: awelch@pbstownhall.org
561-844-3457 office

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

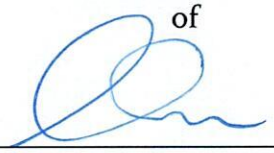
B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: 

Name (typed): Morgan Pierce

Title: President, Power

Company: Phillips and Jordan, Inc.

Date: April 3, 2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
}
COUNTY OF MIAMI-DADE } SS:

Art Phelps being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: Phillips and Jordan, Inc. the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Art Phelps

Title: Senior Vice President

Company: Phillips and Jordan, Inc.

Date: 5/14/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Pasco

On this May 14th day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Art Phelps and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Christina M Eddings
NOTARY PUBLIC, STATE OF FLORIDA

CHRISTINA M. EDDINGS
Notary Public - State of Florida
Commission # HH 439418
My Comm. Expires Oct 19, 2027
Bonded through National Notary Assn.

Type text here

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Art Phelps

For Phillips and Jordan, Inc.

Whose business address is: 30115 SR 52, Suite 301, San Antonio, FL 33576

And (if applicable) its Federal Employer Identification Number (FEIN) is: 56-0694573

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Art Phelps

Title: Senior Vice President

Company Name: Phillips and Jordan, Inc.

Date: May 14 2024

ACKNOWLEDGMENT

State of Florida

County of Pasco

On this May 14th day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Art Phelps and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____

NOTARY PUBLIC, STATE OF FLORIDA

CHRISTINA M. EDDINGS
Notary Public - State of Florida
Commission # HH 439418
My Comm. Expires Oct 19, 2027
Bonded through National Notary Assn.

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Art Phelps

(print individual's name and title)

for: Phillips and Jordan, Inc.

(print name of entity submitting sworn statement)

whose business address is: 10142 Parkside Drive, Suite 500 Knoxville, TN 37922

and (if applicable) its Federal Employer Identification Number (FEIN) is: 56-0694573

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Art Phelps

Title: Senior Vice President

Company: Phillips and Jordan, Inc.

Date: May 14, 2024

ACKNOWLEDGMENT

State of Florida

County of Pasco

On this May 14 day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Art Phelps, Senior Vice President and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

CHRISTINA M. EDDINGS
Notary Public - State of Florida
Commission # HH 439418
My Comm. Expires Oct 19, 2027
Bonded through National Notary Assn.

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Art Phelps, Senior Vice President being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

56-0694573

Federal Employer Identification Number (If none, Social Security Number)

Phillips and Jordan, Inc.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

10142 Parkside Drive, Suite 500 Knoxville, TN 37922

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Phillips Infrastructure Holdings, Inc.	10142 Parkside Drive, Suite 300 Knoxville, TN 37922	%
Avis A. Phillips	10142 Parkside Drive, Suite 300 Knoxville, TN 37922	%
See Corporate Resolution Attached Listing Officers of the Company		%

Note: 100% of the voting stock of Phillips Infrastructure Holdings, Inc. is owned by Avis A. Phillips.

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

Signature of Official: _____

Name (typed): Art Phelps

Title: Senior Vice President

Company: Phillips and Jordan, Inc.

Date: May 14, 2024

ACKNOWLEDGMENT

State of Florida

County of Pasco

On this 14th day of May, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Art Phelps, Senior Vice President and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Christina M Eddings

NOTARY PUBLIC, STATE OF FLORIDA

CHRISTINA M. EDDINGS
Notary Public - State of Florida
Commission # HH 439418
My Comm. Expires Oct 19, 2027
Bonded through National Notary Assn.

UNANIMOUS WRITTEN CONSENT
OF THE BOARD OF DIRECTORS

January 1, 2024

The undersigned, being all of the members of the Board of Directors (the "Board") of Phillips and Jordan, Incorporated, a North Carolina corporation (the "Corporation"), acting by written consent without a meeting pursuant to Section 55-8-21 of the North Carolina Business Corporation Act, do hereby take the following actions on behalf of the Corporation:

Appointment of Officers

The Board of Directors hereby appoint the following individuals to serve as Officers of the Corporation in the positions set forth beside their respective names below to hold office until his or her successor shall have been duly elected and shall have qualified, or until the death or resignation of any such officer, or until any such officer shall have been removed in the manner provided in the Bylaws of the Corporation:

Avis A. Phillips	Chairman
William T. Phillips, Jr.	Vice Chairman and Chief Executive Officer
J. Patrick McMullen	President
Bryan McIsaac	Chief Financial Officer
Morgan Pierce	President, Power
Gerry Arvidson	President, Heavy Civil
Art Phelps	Senior Vice President
Eric Hedrick	Senior Vice President of Operations
Pat Williams	Senior Vice President of Operations
Robert Ertle	Senior Vice President of Operations
Scotty Orr	Vice President of Operations
Mario Vir	Vice President of Operations
Wesley Compo	Vice President of Operations
Jason Garner	Vice President, Controller and Treasurer
Russell Page Riley	Vice President
Michael P. Hoke	Vice President
Matthew Wagley	Vice President
Lee Taylor	Vice President
Heath Stone	Vice President
Paul Lacy	Vice President
James F. Rose	Secretary
Christina M. Eddings	Assistant Secretary
Alex Clarke	Assistant Secretary

Officers Authorized to Execute Contracts on Behalf of the Corporation

The Board of Directors hereby directs that the Officers listed below are the Officers authorized by the Corporation to sign, execute and deliver construction proposals, construction contracts and other contracts related to the business of the Corporation, and any and all documents related thereto, on behalf of the Corporation:

Avis A. Phillips	Chairman
William T. Phillips, Jr.	Vice Chairman and Chief Executive Officer
J. Patrick McMullen	President
Morgan Pierce	President, Power
Gerry Arvidson	President, Heavy Civil
Art Phelps	Senior Vice President
Matt Wagley	Vice President

The Board hereby directs that an executed copy of this Unanimous Written Consent shall be filed with the minutes of the proceedings of the Board.

This Unanimous Written Consent may be signed in two or more counterparts, each of which shall be deemed an original, and all of which shall be deemed one instrument.

IN WITNESS WHEREOF, the undersigned Directors have duly executed this Unanimous Written Consent as of the date first written above.

Avis A. Phillips

William T. Phillips, Jr.

J. Patrick McMullen

Lesa P. Whitson

C. Lamar Shuler, Jr.

James F. Rose

Morgan Pierce

Gerry Arvidson

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We Phillips and Jordan, Inc. Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay Emergency Debris Removal and Disposal, RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : Rio-Bak Corporation, H&R of Belle Glade LLC., Siboney Contracting Co., Optimum Services, BKW, Inc., Emerald Coast Site Construction, EE&G Disaster Response, LLC. (Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Morgan Pierce

Title: President, Power

Company Name: Phillips and Jordan, Inc.

Date: April 3, 2024

Attest: _____

Print Name: Carson Kovalic

Attest: _____

Print Name: Samantha Kriews

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and Phillips and Jordan, Inc. or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Art Phelps

Title: Senior Vice President

Company Name: Phillips and Jordan, Inc.

Date: May 14, 2024

ACKNOWLEDGMENT

State of Florida

County of Pasco

On this May 14 day of, 20 24, before me, the undersigned Notary Public of the State of Florida personally appeared Art Phelps and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF FLORIDA

CHRISTINA M. EDDINGS
Notary Public - State of Florida
Commission # HH 439418
My Comm. Expires Oct 19, 2027
Bonded through National Notary Assn.

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No

Executed on April 3, 2024 at Knoxville, TN
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Morgan Pierce

Title: President, Power

Company Name: Phillips and Jordan, Inc.

Date: April 3, 2024

E-VERIFY AFFIDAVIT

STATE OF FLORIDA

COUNTY OF PASCO

I, Art Phelps (the individual attesting below), being duly authorized by and on behalf of Phillips and Jordan, Inc. (hereinafter "Employer") after first being duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and that employs 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES X
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verify by any and all subcontractors subsequently hired by Employer.

This 14th day of May, 2024

Signature of Affiant

Print or Type Name: Art Phelps

State of Florida

County of Pasco

Signed and sworn to (or affirmed) before me,

this the 14th day of May, 20 24.

My Commission Expires: 10/19/2027

Christina M Eddings

Notary Public

CHRISTINA M. EDDINGS
Notary Public - State of Florida
Commission # HH 439418
My Comm. Expires Oct 19, 2027
Bonded through National Notary Assn.

NHCS – E-Verify 081815

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Morgan Pierce

Title: President, Power

Signature: _____ Date: April 3, 2024

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name: Phillips and Jordan, Inc.

Date: April 3, 2024 Authorized Signature: _____

Title: President, Power

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-008

Title: Emergency Debris Removal and Disposal

Name of Contractor Phillips and Jordan, Inc.

Date Addendum Received April 3, 2024

Total Pages of Addendum including Acknowledgement 5

Print Name Art Phelps

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.



THANK YOU

disasterservices@pandj.com
P: 800.955.0876
F: 865.688.8369

10142 Parkside Drive
Suite 500
Knoxville, TN 37922
pandj.com

Proposal for:
Village of Palmetto Bay
RFP No.: 2024-11-008
"Emergency Debris Removal and Disposal"

Due: Tuesday, April 5th, 2024, by 3 p.m.

Attention: Alessia Bencomo, Procurement Specialist
Finance Department – Procurement Division
9705 E Hibiscus Street
Palmetto Bay, FL 33157

Submitted by Authorized Binding Official:
Christian Infante, Manager
SFM Landscape Services, LLC.
7500 NW 74th Avenue Medley, FL 33166
O: 305.818.2424 x. 1117
E: cinfante@sfmservices.com

Friday, April 5, 2024

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A. COVER LETTER

Friday, April 5, 2024

Alessia Bencomo
Village of Palmetto Bay
9705 E Hibiscus Street
Palmetto Bay, FL 33157

Dear Ms. Bencomo and Members of the Evaluation Committee:

SFM Landscape Services, LLC., "SFM" appreciates the opportunity to submit a proposal to the Village of Palmetto Bay in response to RFP No.: 2024-11-008 "Emergency Debris Removal and Disposal". SFM was awarded this contract in 2019 and today, we are confident that SFM can provide assistance to the Village during emergency situations. Additionally, SFM has two active contracts with the Village.

SFM is a leading provider of emergency debris removal and disposal services. With a proven track record of excellence and customer satisfaction, we have successfully served communities in Miami-Dade County for many years. In 2017, post Hurricane Irma, SFM recovered over one (1) million cubic yards of debris throughout Miami-Dade County. **Unlike large national firms that historically overcommit and under-deliver**, SFM commits all company resources to only service South Florida. This allows SFM to deliver full local support and presence during emergency situations. We are a local Miami-Dade County, minority-certified, family-owned business headquartered less than 30 minutes away from the Village of Palmetto Bay**.**

SFM understands the Scope of Services provided in the RFP and can provide the personnel, equipment, and necessary resources to perform the Emergency Debris Removal and Disposal services for the Village in a positive and timely manner. If you have any questions regarding this proposal, you may contact me directly at 305.525.9442. We look forward to working with the Village of Palmetto Bay.

Respectfully Submitted,

Christian Infante

Manager/ Owner

B. QUALIFICATIONS AND EXPERIENCE OF CONTRACTOR

Our History… For more than 40 years, the eyes of the world were set on Miami's Orange Bowl Stadium. The manicured lawns and impeccably clean venue set the spotlight for some of the city's most memorable events. Since 1972, the company responsible for keeping the facility looking its best, has been SFM Services, Inc. Although the Orange Bowl closed its doors in 2007, SFM Services continues its mission of making South Florida's most notable locations and memorable events look their best.



Years Serviced: 1972 to 2007

We are proud of our client retention:

- City of Miami Beach since 2009
- Baptist Health South Florida since 2015
- Town of Miami Lakes since 2003
- City of Coral Gables since 2001

SFM provides custom maintenance services tailored to the individual needs and goals of our clients. Servicing South Florida since 1972, SFM is recognized for its exceptional landscape maintenance, installation, and arbor care services. We are a "one-stop shop" for municipalities and commercial businesses to outsource the necessary services to maintain a clean and safe environment for its residents, tourists, and business community. SFM is not your typical landscape company. Our company has the experience, talent, and practices of a national firm, but the service and area knowledge of a local company dedicated to its clients and client needs. We offer a unique blend of services including but not limited to:

- ✓ Disaster Recovery Services
- ✓ Landscape Design & Installation
- ✓ Tree Trimming, Pruning, Removal
- ✓ Stump Grinding
- ✓ Litter Control
- ✓ Street Sweeping Services
- ✓ Canal Maintenance Services
- ✓ Comprehensive Landscape Services

SFM's headquarters are in Miami-Dade County. Our facility has approximately 20,000 square feet of office space, 15,000 square feet of warehouse space, and close to 3 acres of land. That, plus access to the latest equipment and a fleet of over 100 vehicles sets us apart from the rest. SFM has 3 full-time mechanics to service our entire fleet year-round. Additionally, SFM has a Broward Branch centrally located in the City of Margate.

SFM is known for its local employment opportunities throughout Miami-Dade and Broward County. With nearly 1,000 employees currently on payroll in South Florida, we are truly a "Hometown" business that continuously gives back to our local community.

SFM Landscape is the premier landscaping company in South Florida. We have the experience, management talent, labor, and financial resources that few if any of our competitors bring to the table. SFM is a permitted Miami-Dade County General Hauler. SFM President Christian Infante is an ISA Certified Arborist, holds a Broward County Class A Tree Trimmer License and is a certified Traffic Control Supervisor (MOT). General Manager, Robert Montesino holds a GCSAA Class A certification, and is a licensed Fertilizer and Commercial Pesticide Applicator. **We are also FDOT pre-qualified.**



The SFM team uses the best horticultural management practices possible. We are members of these leading industry associations:

- Florida Nursery, Growers & Landscape Association (FNGLA)
- International Society of Arboriculture (ISA)
- Tree Care Industry Association. (TCIA)
- American Public Works Association (APWA)
- American Traffic Safety Services Association (ATSSA)

SFM has experience providing year-round landscape maintenance services, and tree trimming & removal services to some of South Florida's most prominent medical and educational facilities such as Baptist Health South Florida, Broward Health, Miami-Dade College, and the Miami-Dade County School Board. Some of our most notable clients from the public sector include:

- City of Doral
- City of Tamarac
- City of Coral Gables
- Town of Miami Lakes
- City of Homestead
- Village of Biscayne Park
- City of Miramar
- City South Miami
- City of Hialeah
- Village of Key Biscayne
- City of Margate
- City of Fort Lauderdale
- City of Miami Beach
- City of Miami Springs
- Florida Department of Transportation
- City of North Miami Beach
- North Bay Village
- Town of Surfside

The Right Choice

SFM has proven through our capabilities and wherewithal to be a professional, reliable, and competent contracting partner. SFM has the experience, qualifications and most importantly, the commitment to service the Village of Palmetto Bay. We enforce a drug free policy, and all employees are bonded and go through a criminal background check. **SFM is confident that we are the right choice for Palmetto Bay.**

DISASTER RECOVERY SERVICES

"We are well seasoned in Disaster Recovery Services."

SFM Services is one of South Florida's top disaster recovery service provider. Post Hurricane Irma, SFM removed over one (1) million cubic yards of debris throughout Miami-Dade County. SFM has the necessary resources and experience to provide complete disaster recovery services Therefore, for any emergency, SFM is prepared to deploy and facilitate quickly and efficiently.



Some of our clients in disaster recovery services include:

- Miami-Dade County
- Miami-Dade County School Board
- Florida Dept. of Transportation
- City of Coral Gables
- City of Doral
- Town of Miami Lakes
- Village of Pinecrest
- City of North Miami Beach
- Village of Miami Shores
- City of West Park
- Baptist Health South Florida

SFM has provided disaster recovery service to several municipalities after the following storms:

- 1992 Hurricane Andrew
- 2004 Hurricane Francis
- 2004 Hurricane Charley
- 2005 Hurricane Katrina (Mississippi & Florida)
- 2005 Hurricane Wilma (Mississippi & Florida)
- 2005 Hurricane Dennis
- 2008 Hurricane Ike (Texas)
- 2017 Hurricane Irma

DELIVERABLES

SFM has proven through our capabilities and wherewithal to be a professional, reliable, and competent contracting partner. Our disaster recovery services include but are not limited to: road clearance debris separation, vegetative debris removal, construction and demolition removal (C&D), white goods, electronic debris, and hazardous waste removal; staging, TDSR Site Management, disposal, tree trimming, tree removal, stump removal & back fill, debris reduction, stump grinding, labor, supervision, equipment, materials, facilities, food, power, communications, security and other services and supplies necessary for, or incidental to, the performance of Disaster Recovery Services.

CORE COMPETENCIES



RAPID RESPONSE

Since its first major disaster recovery mission in 1992 when Hurricane Andrew ripped through South Florida, SFM has established a quick response protocol in order to deploy and facilitate quickly and efficiently. SFM's in-house forces of Professional Staff and Field Experts are trained to respond to various contract activations simultaneously without compromising the needs of each client. From pre-positioning to FEMA reimbursement, our Team of experts will handle the entire life cycle of a hurricane relief related project.

FINANCIAL STABILITY

SFM has established a solid banking relationship with City National Bank and other financial institutions. With our sound financial standing, lines of credit, and streamlined disaster data management and processing system, we will be able to rapidly and accurately compensate our subcontractors during the outset of any disaster event. SFM has a bonding capacity of $5,000,000.00 per project.

We have witnessed first-hand the economic strain and demands that communities face in the aftermath of major disasters. Although state and federal funding to support immediate local recovery efforts may lag significantly, proper documentation will aid in the speed of reimbursement from federal and state agencies. To ensure response and recovery progresses and reimbursement is obligated rapidly, we use our Quality Control & Disaster Data Management & Processing System to ensure a smooth reimbursement process.

PROJECT MANAGEMENT OVERVIEW

One of the many advantages of partnering with a local firm is that you get direct corporate support. SFM's President and Senior Project Manager, Christian Infante, will serve as the Village's first point-of contact for this contract. Mr. Infante will attend all meetings and briefings designated by the Village and provide firsthand assistance in developing a Debris Management Action Plan for the specific occurrence as well as assist in other debris recovery planning efforts, such as identifying adequate TDSR Sites, estimating debris quantities, and developing emergency plans for debris clearance following an emergency event. Mr. Infante will deploy a Project Management Team to the Village based on the severity of the disaster. Our Project management Team will have full responsibility and the authority to direct all subcontractors and teaming partners who are involved in the recovery efforts. With Corporate Support, Management will be responsible for all aspects of the operations and other project procedures. As part of a larger effort and mutual aid response, best practices of cooperation, clear communication, collaboration, accountability and efficient use of shared and owned resources will be followed. Flexibility, visibility, and accessibility will be maintained throughout the project.

QUALIFIED SUBCONTRACTORS

Subcontractor participation in disaster recovery missions is instrumental to the success of any project. As such, it is important that all stakeholders fully appreciate and comprehend the subcontracting plan and compliance controls exercised by the prime contractor. SFM will make every reasonable attempt to use local firms in the recovery mission. The onboarding of subcontractors is contingent upon the volume of debris. SFM has always maintained a solid commitment and plan for the inclusion of local, small, minority and disadvantaged businesses. More importantly, we have the historical data references to substantiate this.

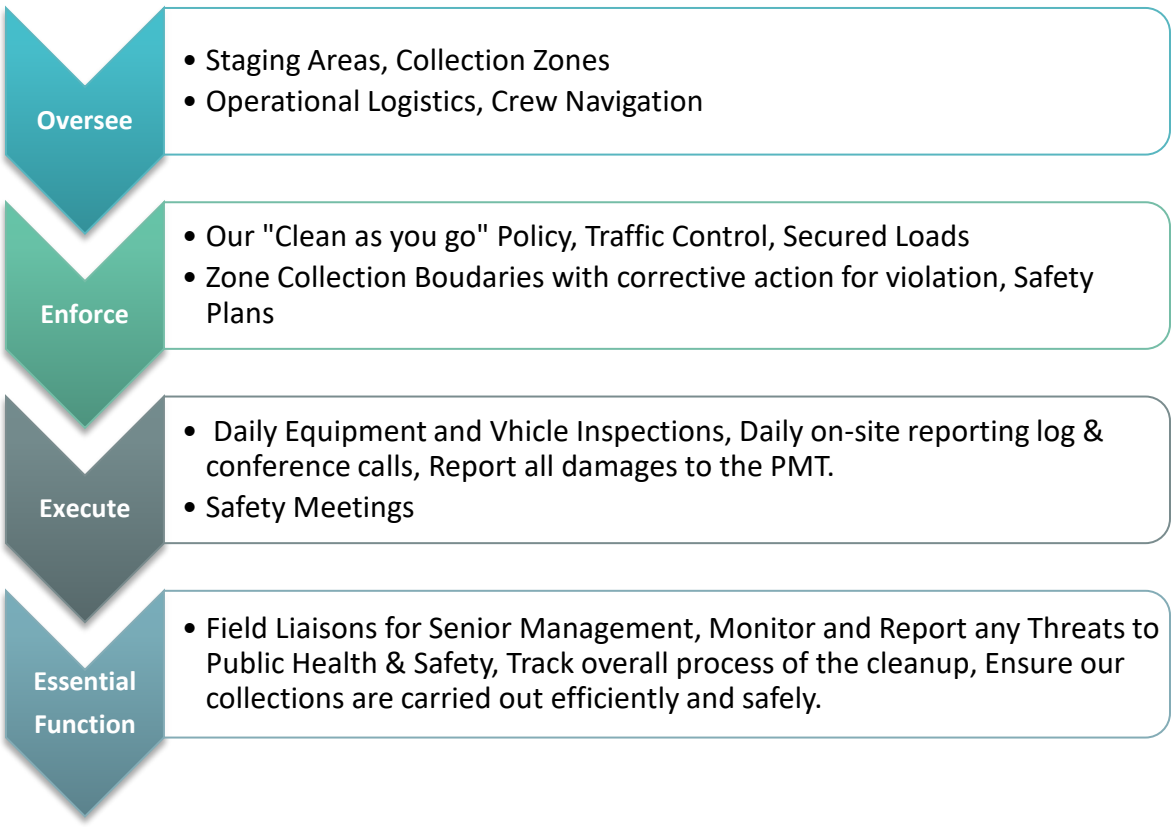
SFM has established stringent standards and guidelines to protect SFM and the Village's interests. SFM's Subcontracting Plan sets performance criteria for all prospective subcontractors. All potential subcontractors, to perform under an SFM contract, must go through a thorough a pre-qualification process, have a favorable evaluation from either a prior SFM project or at least three non-SFM projects, or the favorable endorsement of the client.

All equipment to be deployed is thoroughly inspected, must meet certification criteria and deemed as operationally safe. Workforce Safety training is administered when necessary, and a compliance agreement with all safety policies as mandated by all governing authorities must be acknowledged.

Subcontractors must execute a Subcontractor Agreement, which defines the scope of work, responsibilities, accountabilities, and binds the subcontractor to comply with Federal Acquisition Regulations (FAR) and FEMA regulations, as well as all contract requirements.

Subcontractors must execute a hold harmless agreement indemnifying the Village as well as relevant stakeholders. Based on the estimated cost of the project, comprehensive insurance coverage, including worker's compensation is mandated to cover the estimated amount. A certificate of liability insurance with established limits as mandated by the contract must be submitted before work can commence. Moreover, compliance with all applicable federal, state, and local tax, unemployment compensation, and worker compensation laws is required.

LOCAL RESOURCES



SFM has local partnership and gained "preferred vendor status" ensuring the delivery of products and services during any catastrophic event. United Rentals, Kelley Tractor, Sunbelt, Friendly John, and other local resources from Miami-Dade County are amongst the many local resources readily available to accommodate SFM.

QUALITY CONTROL OVERVIEW

Our Quality Control Officer(s) is a Key Member of our Project Management Team. SFM's QCO reports directly to the Company President in accordance with best corporate practice. Their role is to monitor the overall safety and quality of the operations in the affected work area (debris collection zones, Debris Management Site, and other public or private property, as applicable). Aside from that, our QCO will enforce FEMA guidelines for debris eligibility, safety, project work rules, compliance with applicable laws, and timely follow-up to homeowner complaints and concerns. Our subcontractors are held accountable for repairing all collateral damages (both public and private) as a result of their negligence or accidents while carrying out the recovery project. Some of our QCO's duties include but are not limited to:

CLEAN AS YOU GO

SFM enforces a clean as you go policy through all phases of work. SFM field personnel and resources will be directed to complete assignments and cleanup assigned zones as thoroughly as possible to avoid re-passes, inefficiencies, complaints and most importantly operational delays. In addition to heavy equipment necessary to collect bulk debris, all crews will be required to have additional laborers and tools to clear their zones. If performance does not reflect the objectives of our policy, SFM personnel and subcontractors will be subject to corrective action which may include dismissal from the project.

CLAIMS OVERVIEW

Overall, disaster sites are fraught with hazards, obstacles, and unpredictable and unanticipated environments. Through our Quality Control Plan, SFM employs a systematic and expeditious process to address project deficiencies. Deficiencies encompass reported private property damage, public property and infrastructure damage, citizen complaints, hazard reports (i.e., debris pile obstructions, overhanging debris in trucks, etc.), accidents, and safety violations. Our QC Officer, supported by our QC Field Supervisors, administers and enforces this program. SFM may establish a 24-hour hotline to field citizen reports of damages, other complaints, and general inquiries. The QCO will oversee all deficiencies and inquiries and their resolution. A hotline number and a designated email address, if necessary, will be announced to residents via public service announcements (PSA) and flyers. Information will also be published on our website, and it will be clearly circulated via Village representatives to concerned residents.

DOCUMENTATION AND REIMBURSEMENT OVERVIEW

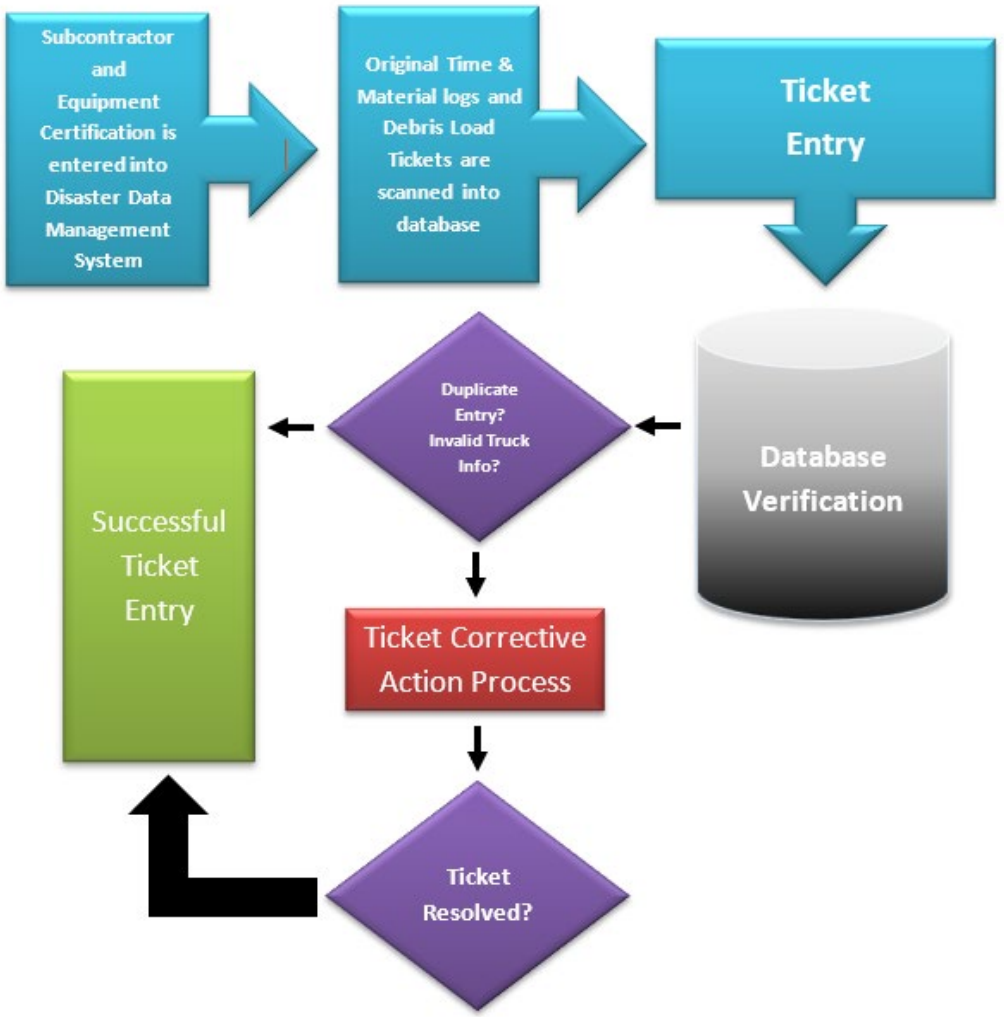
SFM has more than 27 years of successful FEMA-reimbursed disaster work. SFM's management staff has a long tenure with strong expertise in FEMA requirements for documentation, eligibility, general rules compliance, and methodologies.

Tickets and Truck Certification Forms are the foundation of the major expenses on most projects. Tickets are designed in several versions depending on what information is required. Tickets may track debris by

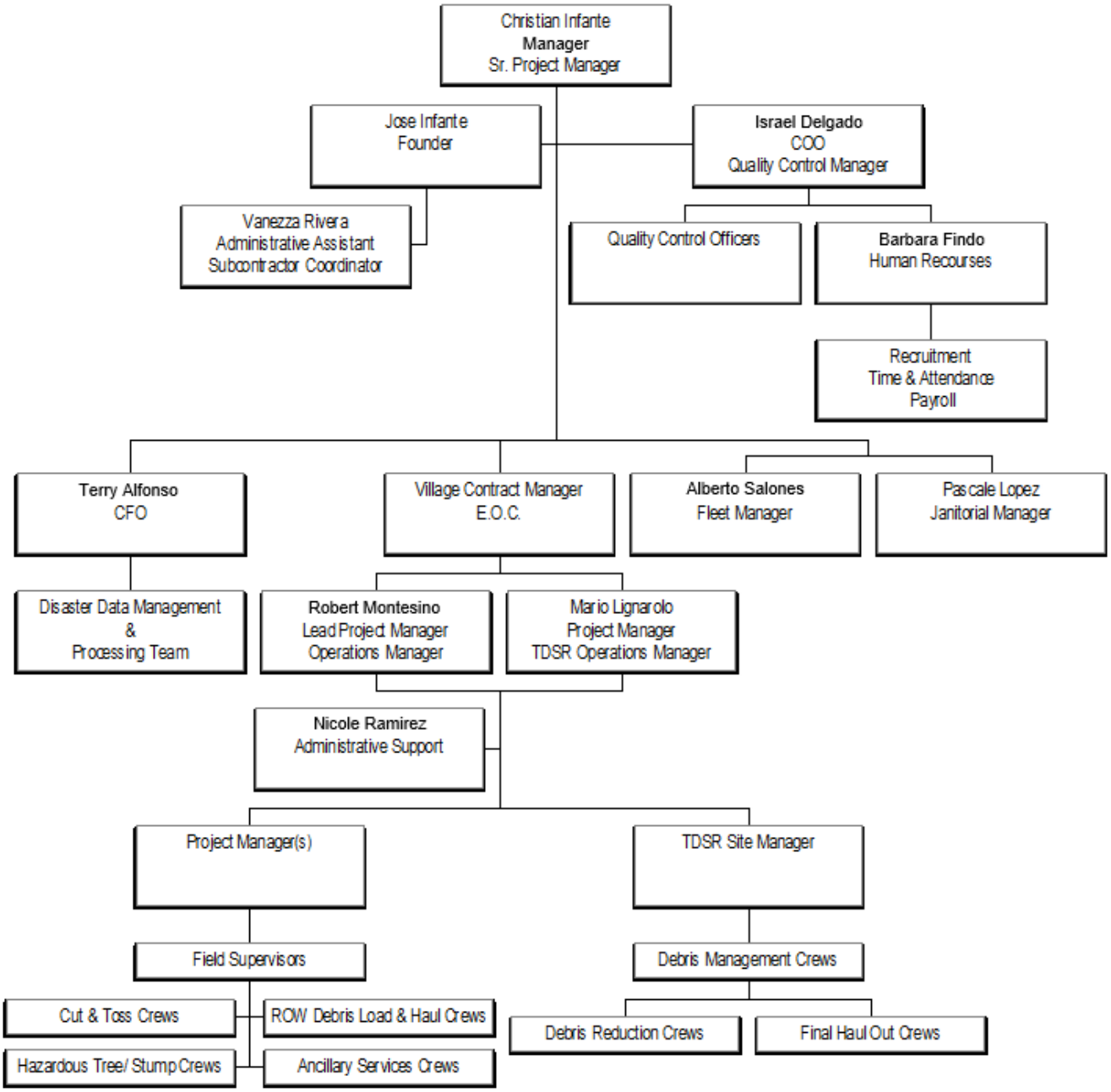
cubic yard, tons, each, or load. The debris stream may also influence the ticket form that is selected for any particular project phase. Truck Certification forms are also critical documentation that must be accurately and carefully recorded.

These forms are carefully structured to ensure that all necessary information, as required by FEMA, is recorded. FEMA requires signed truck certification forms for every vehicle hauling on the project and a signed dump ticket for every load. SFMs has developed a database that links key components of documentation including the truck certification database, ticket database, and the database containing all of the images of each individual ticket and the truck certifications.

Field Supervisors will be responsible for reviewing and signing off on accurate time and material logs and collecting original load tickets issued by the Village's DMC. SFM's Disaster Data Management Team will only process detailed invoicing backed by original and eligible time and material sheets and/ or load tickets submitted by authorized subcontractors for services performed as agreed upon. Our DDMT will ensure that load tickets meet the requirements of FEMA and other federal or state reimbursement agencies. This flow chart illustrates the data flow and system logic for handling completed load tickets. Before the ticket is successfully entered into our database, the system will check for a nonduplicate ticket number, a valid truck number and that the load does not exceed the verified capacity of the truck.



ORGANIZATIONAL CHART



KEY PERSONNEL & QUALIFICATIONS

As previously mentioned, SFM has over 27 years of experience providing disaster recovery services. SFM's team is composed of highly motivated, trained, and experienced personnel.

SFM Services is part of FNGLA or Florida Nursery, Growers and Landscape Association and of the American Traffic Safety Services Association or ATSSA for Safer Roads. We are also Florida Department of Transportation (FDOT) pre-qualified.



SFM's President Mr. Christian Infante and Jose Infante are both ISA Certified Arborists. Jose Infante is also a licensed commercial pesticide applicator and a FNGLA Certified Landscape Maintenance Technician. (See attached certificates)

Additionally, SFM has 2 other ISA certified arborists on staff. The SFM team uses the horticultural best management practices possible. SFM currently has approximately 750 employees. Many of them receive continued education through their involvement in the following leading industry associations:

- Florida Nursery, Growers & Landscape Association (FNGLA)
- International Society of Arboriculture (ISA)
- Tree Care Industry Association. (TCIA)
- American Public Works Association (APWA)
- MOT Certified through American Traffic Safety Services Association (ATSSA)
- ISSA Certified



Jose M. Infante, **Founder of SFM Services.** Mr. Infante has over fifty years of experience in the landscape industry. He is also an ISA certified arborist. Mr. Infante is qualified and experienced in all aspects of landscape services. He is also a FNGLA Landscape Maintenance Technician. Mr. Infante was a past chair of the APWA (American Public Works Association). He also holds a pest control applicator license.



Christian Infante, **President.** Mr. Infante has over twenty years of experience in landscape management & irrigation. Mr. Infante has a bachelor's degree in business marketing & management from Florida International University (FIU), Mr. Infante has earned a portfolio of certifications. He is an ISA Certified Arborist and holds a certification in Horticulture and M.O.T. traffic control. Mr. Infante is directly involved in all contract negotiations and business development as well as all phases of SFM Service's projects. He is also in charge of all emergency/ disaster recovery operations.



Israel Rosado, COO. Mr. Rosado is a highly experienced and accomplished operational executive, having led large-scale operations throughout his career. Has an analytical approach to problem solving which compliments his extensive background in project management and has resulted in creating customer value. Mr. Rosado has a bachelor's degree in finance from Florida International University (FIU).



Robert Montesino, General Manager-Landscape Division. Mr. Montesino brings over 20 years of landscape expertise to SFM. Mr. Montesino is a certified GCSAA Class A Superintendent and field expert in Golf Course Maintenance. He has vast knowledge in grasses and re-grassing, chemical and fertilizer application, grounds maintenance, and installation. He also holds a license in pesticide application. Mr. Montesino oversees supervision of personnel, purchasing of supplies, budget preparation, payroll, capital improvement projects, and maintenance of equipment.



Mario Lignarolo, Sr. Project Manager. Mr. Lignarolo has over 30 years' experience in landscape operations. Mario has managed a long line of environmental construction and mitigation projects. He has successfully overseen the operations of mid-to-large-scale disaster response and recovery projects, and he has provided operational oversight for all of SFM's recovery deployments. Similar projects: Hurricane Katrina, Wilma, Ike, Irma, & others.



Daniel Echeverria, Production Manager/ Account Supervisor. Mr. Echeverria joins the SFM team with over 20 years of landscape maintenance experience. He has quickly proven himself and has risen through the ranks from being a general laborer to crew leader, to site supervisor, and production manager. He has communication skills that enable him to not only get a higher level of performance out of our employees on a day-to-day basis but, also when challenging situations arise.



Luis Sanchez, Risk and Safety Manager. Mr. Sanchez is an accomplished Environmental Health and Safety professional with a distinguished record of leading teams, optimizing processes, and enhancing systems to drive bottom-line performances. With a data-driven approach, Luis excels in designing programs that harmonize corporate objectives with regulatory mandates, equipping companies with the necessary resources to unlock potential and achieve operational excellence. Luis brings over 20 years of military experience to his role, complementing his position as a senior bilingual instructor.



Alberto Salones, Fleet Manager. Mr. Salones plans, directs, and coordinates the operation of SFM's fleet of vehicles and equipment. Some of his duties include purchasing, cost reduction strategies, preventive maintenance to equipment and vehicles, fuel management, and GPS tracking management. Mr. Salones also coordinates our facility's maintenance and oversees our three in-house mechanics.



Barbara Findo, Director of Human Resources and Safety. Ms. Findo is a Society for Human Resource Management Certified Professional. She oversees the recruitment, payroll, workers compensation, benefits, and HR compliance of the department. She led the implementation of the ACA medical insurance, 401k, parental leave, and supplemental benefits. She works closely with all work-related incidents, ensuring all employees are well informed and attended to. Recently, Ms. Findo led the implementation of SFM's new HR workforce software, UKG.



Terry Alfonso, Corporate Controller. Ms. Alfonso joins the SFM team with 30 years of corporate accounting experience and a wealth of knowledge in Tax laws. She earned her bachelor's and a master's degree in accounting from Florida International University and is currently a professor at Miami Dade College where she teaches Accounting and Tax. Ms. Alfonso is directly responsible for all accounting and finance functions inclusive of revenue cycle management, cost accounting, treasury, and financial reporting at SFM.



Vanezza Rivera, Administrative Assistant. Ms. Rivera serves as a corporate assistant at SFM. Her primary role is to provide support to Senior Officers and ensure that all government contracting opportunities are effectively managed. She develops formal bid qualifying proposals and submittal materials for purchasing committees. Additionally, she is responsible for administering and managing contracts, vendor registrations, certificates of insurance, and liability claims. Ms. Rivera is responsible for researching, identifying, and contacting potential resources for disaster recovery services. In 2017 post Hurricane Irma, Ms. Rivera coordinated up to thirty-five individual subcontractors and had over 250 debris hauling trucks in circulation daily throughout Miami-Dade County. Ms. Rivera is a bonded & insured Notary Public for the State of Florida.

RESUMES

Christian Infante
President
cinfante@sfmservices.com

Education

1992 to 1996	Christopher Columbus High school
1997 to 2002	Florida International University Bachelor's degree in Marketing
2006	University of Florida Certificate Course in Horticulture
2008	ISA Certified Arborist (License. # FL-5916A)

Experience

1998 to Present	SFM Services, Inc. Oversee all aspects of landscape operations Implemented floor care programs New account start ups Directly involved in all phases of disaster recovery projects Maintain business relations with clients Oversee all financial aspects of company Prepare government bids New contract negotiations and business development
Hurricane Wilma 2005-2006	City of Weston, Fl - waterway clean up City of Plantation, Fl - waterway cleanup, debris removal, & processing City of Plantation, Fl - removal of dangerous trees City of South Miami, Fl – debris removal Town of Miami Lakes, Fl – debris removal Florida Department of Transportation - turnpike debris removal from mile 0-62 Miami Dade County-Cut and toss, & clearing of roadways for RAAM Division Miami Dade School Board - clean-up & debris removal from 35 schools
Hurricane Irma 2017	Miami-Dade County, FL – Debris removal Village of Pinecrest, FL – Debris removal City of Coral Gables, FL – Debris removal City of Doral, FL – Debris removal Town of Miami Lakes, FL – Debris removal Village of Miami Shores – Debris Removal Miami Dade School Board – Cut & Toss, debris removal, stump removal from 35 schools

Additional Skills

Certified Arborist with ISA
Computer literate: Microsoft Word, Excel, PowerPoint,
Effective Management, Communication, and Leadership skills, C.P.R. Certified

Jose M. Infante
Founder
jinfante@sfmservices.com

Education

1963 to 1967	Christopher Columbus High school
1969 to 1970	University of Miami
1970 to 1973	Miami Dade Community College Associates Degree

Experience

1972 to 1986	Property Management & Maintenance Vice President & Stockholder In charge of all landscape operations Recruitment of personnel
1987 to Present	SFM Services, Inc. Founder & Stockholder Oversee all aspects of Safety Program Oversee all financial aspects of company
Hurricane Wilma 2005-2006	City of Weston, Fl - waterway clean up City of Plantation, Fl - waterway cleanup, debris removal, & processing City of Plantation, Fl - removal of dangerous trees City of South Miami, Fl – debris removal Town of Miami Lakes, Fl – debris removal Florida Department of Transportation - turnpike debris removal from mile 0-62 Miami Dade County-Cut and toss, & clearing of roadways for RAAM Division Miami Dade School Board - clean-up & debris removal from 35 schools
Hurricane Irma 2017	Miami-Dade County, FL – Debris removal Village of Pinecrest, FL – Debris removal City of Coral Gables, FL – Debris removal City of Doral, FL – Debris removal Town of Miami Lakes, FL – Debris removal Village of Miami Shores – Debris Removal Miami Dade School Board – Cut & Toss, debris removal, stump removal from 35 schools

Additional Skills

Fluent in English and Spanish
Computer literate: Microsoft Word, Excel, PowerPoint,
Effective Communication and Leadership skills
ISA Florida Certified Arborist

Volunteer Activities	Director of Cuban Democracy PAC Member of American Public Works Association

Israel Rosado
COO
irosado@sfmservices.com

Education

Florida International University
Bachelor's Degree in Business Administration - Finance
Harvard Business School
Launching Breakthrough Technologies
Florida International University
Executive Strategy Management

Experience

2019 to 2023	Novus Health Insurance (Formerly PA Group) Chief Operating Officer | Managing Director Led an operational transformation and portfolio spinoff.
2012 – 2019	Best Doctors Insurance Vice President of Strategy and Analytics Led a scalable build out of a global operation via multiple sites.
2009 – 2012	BUPA Director of Program and Change Management Led merger and operational integration of acquisitions.
2007-2009	Transcon Labour Group Vice President of Sales and Marketing
1995-2006	Delta Airlines Various Managerial Positions

Additional Skills

Strategic Planning and Implementation
Global Business Operations Management
Business Process Reengineering
Program & Project Management
Resource Allocation / Optimization
Computer literate: Microsoft Word, Excel, PowerPoint
Executive Management

Robert Montesino
General Manager – Landscape Division
rmontesino@sfmservices.com

Experience

2020 to Present	SFM Services, General Manager – Landscape Division Manages the entire landscape division New contract negotiations and account startups
2019 to 2020	Brightview Landscape Services, Associate Branch Manager Responsible for overseeing several accounts within the branch as well as overseeing all chemical and fertilizer application for the branch.
2011 to 2019	Miami-Dade Parks, Superintendent Golf & Destinations Crandon Golf at Key Biscayne, Country Club of Miami Golf Course, Palmetto Golf Course, Greynolds Golf Course, Briar Bay Golf course. Responsible for overseeing all maintenance staff as well as the appearance, maintenance, and playability of four 18-hole golf courses, two 9-hole golf courses, and an 18-hole mini golf course.
2003 to 2011	Miami Dade PROS, Golf Course Superintendent
1997 to 1997	One Stop Properties, Landscape Account Manger
1996 to 2003	Muirfield Golf Group, Golf Course Superintendent

Education

1996	Miami Southridge High School
1996 to 2022	Pesticide RU licenses
1998 to present	GCSAA class A superintendent

Additional Skills

Budgeting, Project Management, Account Management, Maintenance, Sales, Training, Strategic Planning.

Mario Lignarolo
9700 NW 79th Ave.
Hialeah Gardens, Fl. 33016
mlignarolo@sfmservices.com

Education

Lindsey Hopkins Vocational School , Miami, Fl
Architectural Drafting
Florida International University, Miami, Fl
Economy
Miami Dade Community College, Miami, Fl
Associates in Art

Experience

2003 to Present SFM Services, Inc

Business Development
Directly involved in all phases of disaster recovery projects
Bid research, estimates, and bid preparation
Development, implementation, management of projects, and subcontractor coordination

Projects

Hurricane Irma, 2017

- Miami-Dade County, FL – Debris removal
- Village of Pinecrest, FL – Debris removal
- City of Coral Gables, FL – Debris removal
- City of Doral, FL – Debris removal
- Town of Miami Lakes, FL – Debris removal
- Miami Dade School Board – Cut & Toss, debris removal, stump removal from 35 schools

Miami Dade (D.E.R.M.) Department of Environmental Resources Management 2009-2010

- Chapman Field Wetlands Restoration Project Phase II

AshBritt, Inc 2004- Present

- Miami Beach Mulch Removal. Wetlands Division.
- Citrus Canker Removal
- Bocachica Navy Base Tree Removal and tree trimming from environmental sensitive areas
- City of Fayetteville, North Carolina Tornado Clean-up
- Massachusetts Snow Storm, Clean-up

Hurricane Ike 2008+

- Houston, Texas-Blue Roof Mission
- Hardin County, Texas – Debris Removal and Dangerous Trees
- City of Lumberton, Texas- Debris Removal and Dangerous trees

Hillsborough County Aviation Department,2006
Ashbritt CCEP LLC

- Runway 36R RPZ clearing, drainage, grading and off property tree trimming and removal

Miami Dade County Metro Zoo Tropical America,2006

- Landscape & Irrigation
- Site Work including drainage & driveways
- Stucco, Drywall and Fencing

Hurricane Katrina, 2005-2006

- Town of Miami Lakes, Fl – debris removal
- Ashbritt, Inc - equipment & crews
- Miami Dade County, Fl – cut and toss, roadway clean up and clearing for RAAM Division
- Ashbritt Inc – right of entry crews in Mississippi, equipment and crews doing dangerous trees

Hurricane Wilma, 2005-2006

- City of Weston, Fl - waterway clean up
- City of Plantation, Fl - waterway cleanup, debris removal, & processing
- City of Plantation, Fl - removal of dangerous trees
- City of South Miami, Fl – debris removal
- Town of Miami Lakes ,Fl – debris removal
- Florida Department of Transportation - turnpike debris removal from mile 0-62
- Miami Dade County-Cut and toss, & clearing of roadways for RAAM Division
- Miami Dade School Board - clean-up & debris removal from 35 schools

Hurricane Katrina, 2005-2006

- Town of Miami Lakes, Fl – debris removal
- Ashbritt, Inc - equipment & crews
- Miami Dade County, Fl – cut and toss, roadway clean-up & clearing for RAAM Division
- Ashbritt Inc – right of entry crews in Mississippi, equipment and crews doing dangerous trees

Florida Department of Transportation, 2003- Present

- Landscape maintenance and tree trimming
- Tree trimming in district 4 & 6
- Turnpike – Various projects including but not limited to toll maintenance North & South end.

GOVERNMENTAL REFERENCES

Miami-Dade County Department of Solid Waste
2525 N.W. 62 Street, Miami, FL 33147
Michael Fernandez, Deputy Director of Operations
Ph: 305-514-6623 Fax: 305-514-6880
Email: mfern@miamidade.gov
Scope of Work: SFM was a prime contractor. SFM provided debris removal from right of ways and County parks to temporary debris staging sites. SFM also provided stump removal and removal of dangerous hanging limbs. Approximately 697,000 cubic yards of debris were removed from County streets and parks.
Contract Amount: Approximately $10,600,000.00

Village of Pinecrest
10800 Red Road Pinecrest, FL. 33156
Mark Spanioli, PE Public Works Director
Ph: 305.669.6916 Fax: 305.669.6919
Email: mspanioli@pinecrest-fl.gov
Scope of Work: SFM was a prime contractor. In addition to 1st push, SFM provided debris removal from right of ways to final disposal site. SFM also provided stump removal, removal of dangerous hanging limbs, & tree removal.
Contract Amount: Approximately $2,500,000.00

Florida Department of Transportation District 6
Target Engineering
1000 NW 111th Avenue, Miami, Florida 33172
Leonard E. Salazar, P.E. Deputy District Maintenance Engineer
Ph: 305.470.5498
Email: Leonard.Salazar@dot.state.fl.us
Scope of Work: SFM was a prime contractor. SFM provided cut/toss, debris hauling & disposal, debris grinding, management of debris site, tree trimming/removal, street sweeping, & inlet vacuum.

Village of Miami Shores
10050 Northeast 2nd Avenue Miami Shores, Florida 33138
Scott W. Davis, Director Public Works Department
Ph: 305.795.2210
Email: daviss@miamishoresvillage.com
Scope of Work: SFM was a prime contractor. SFM provided disaster debris reduction and disposal services from the Village's TDSR site. SFM managed the TDRS site, reduced approximately 123,444 cubic yards of debris, and did the final haul of reduced debris to a Class I Landfill. In addition, SFM provided stump removal throughout the Village streets.
Contract Amount: Approximately $662,892.00

Miami-Dade County Public School Board
12525 NW 28 Avenue Miami, FL 33167
Arnold M. Velazquez, Supervisor Sourcing Management
Ph: 305.995.7945 Fax: 305.995.7964
Email: AVelazquez@dadeschools.net
Scope of Work: SFM was a prime contractor. SFM provided cut/toss, debris hauling & disposal, stump removal, removal of dangerous hanging limbs, & tree removal to over 55 schools in Miami-Dade County.
Contract Amount: Approximately $460,872.00

✓ **ADDITIONAL REFERENCE AVAILABLE UPON REQUEST.**

MUNICIPAL CLIENTS IN FLORIDA

SFM Services, Inc.

SFM has provided Disaster Recovery Services to the following Municipals in Florida:



REFERENCE LETTERS

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

ITB# 1819-11-010

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:
Emergency Debris Removal & Disposal Services

Initial Value of Contract: $10,490,133 Final Value of Contract: Same

Was the work performed timely: ✓ Yes ____ No

Was the work performed to acceptable quality standards: ✓ Yes ____ No

Would you enter into a contract with the vendor in the future? ✓ Yes ____ No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? ✓ Yes ____ No

Total number of change orders: N/A Were any contractor driven: N/A

Number of RFP's submitted by the vendor: N/A

If you responded no to any of the above, please provide details:

N/A

Name of Public Entity/Company: Miami Dade County
Name of Individual completing this form: Mike Fernandez
Signature: [signature] Title: Deputy Dir.
Telephone: 305-514-6623 Email: mfern@miamidade.gov
Thank you for your support in helping us evaluate our solicitation response.

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

ITB# 1819-11-010

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:
Emergency Debris Removal & Disposal Services

Initial Value of Contract: VARIABLE Final Value of Contract: $ 1.5 MILLION

Was the work performed timely: ✓ Yes ___ No

Was the work performed to acceptable quality standards: ✓ Yes ___ No

Would you enter into a contract with the vendor in the future? ✓ Yes ___ No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? ✓ Yes ___ No

Total number of change orders: 0 Were any contractor driven: _____

Number of RFP's submitted by the vendor: 1

If you responded no to any of the above, please provide details:

OUTSTANDING SERVICE PROVIDED DURING EMERGENCY OPERATIONS.

Name of Public Entity/Company: VILLAGE OF PINECREST
Name of Individual completing this form: MARK SPANIOLI, P.E.
Signature: _____ Title: DIRECTOR OF PUBLIC WORKS
Telephone: 305-669-6916 Email: MSpanioli@pinecrest-fl.gov
Thank you for your support in helping us evaluate our solicitation response.

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

ITB# 1819-11-010

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:
Emergency Debris Removal & Disposal Services
Tree Trimming

Initial Value of Contract: _____ Final Value of Contract: Approx. $1,321,309.00

Was the work performed timely: ✓ Yes ____ No

Was the work performed to acceptable quality standards: ✓ Yes ____ No

Would you enter into a contract with the vendor in the future? ✓ Yes ____No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? ✓ Yes ____ No

Total number of change orders: 0 Were any contractor driven: _____

Number of RFP's submitted by the vendor: 5+

If you responded no to any of the above, please provide details:

Name of Public Entity/Company: Town of Miami Lakes
Name of Individual completing this form: Tony Lopez
Signature: _____ Title: Chief Operating Officer
Telephone: 305.364.6100 Ext.1130 Email: lopezt@miamilakes-fl.gov
Thank you for your support in helping us evaluate our solicitation response.

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

ITB# 1819-11-010

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:
Emergency debris reduction and final haul out to final destination.

Initial Value of Contract: _____ Final Value of Contract: Approx. $ 662,892.00

Was the work performed timely: X Yes ___ No

Was the work performed to acceptable quality standards: X Yes ___ No

Would you enter into a contract with the vendor in the future? X Yes ___ No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? X Yes ___ No

Total number of change orders: 0 Were any contractor driven: N/A

Number of RFP's submitted by the vendor: _____

If you responded no to any of the above, please provide details:

Name of Public Entity/Company: Village of Miami Shores
Name of Individual completing this form: Scott Davis
Signature: _____ Title: Director- Public Works Department
Telephone: 305.795.2210 Email: daviss@miamishoresvillage.com
Thank you for your support in helping us evaluate our solicitation response.

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

ITB# 1819-11-010

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:
Emergency Debris Removal & Disposal Services
Emergency Cut & Toss

Initial Value of Contract: _____ Final Value of Contract: Approx. $1,688,492.00

Was the work performed timely: ____ Yes ____ No Please refer to note below

Was the work performed to acceptable quality standards: ____ Yes ____ No

Would you enter into a contract with the vendor in the future? ____ Yes ____No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? ____ Yes ____ No

Total number of change orders: _____ Were any contractor driven: _____

Number of RFP's submitted by the vendor: _____

If you responded no to any of the above, please provide details:

Name of Public Entity/Company: Florida Department of Transportation District 6 – Miami-Dade/Monroe Counties
Name of Individual completing this form: Leonard E. Salazar, P.E.
Signature: _____ Title: Leonard.Salazar@dot.state.fl.us
Telephone: 305.470.5498 Email: Deputy District Maintenance Engineer

Thank you for your support in helping us evaluate our solicitation response.

Please note, It is not policy for the Florida Department of Transportation to complete reference forms. As such, FDOT has provided the attached pertaining to SFM's post Hurricane Irma work in lieu of. Mr. Salazar is available to speak with the Village and provide contract specific information by contacting him directly at the contact information listed above.

Florida Department of Transportation
RICK SCOTT
GOVERNOR
1000 NW 111th Avenue
Miami, Florida 33172
MIKE DEW
SECRETARY

November 8, 2018

Mr. Christian Infante
SFM Services, Inc.
9700 NW 79th Avenue
Hialeah Gardens, FL 33016
Email: CInfante@SFMServices.com
Vendor Number VF 592766887002

RE: PROJECT FINAL ACCEPTANCE

FIN Number:	442154-1-D2-01
Contract Number:	Z6087
County:	Miami Dade
Contract Execution Date:	February 10, 2017
Project Description:	Emergency Cut & Toss and Debris Removal on Federal Aid Highway Segments, State, Local and Private Roads for Miami-Dade and Monroe Counties

Dear Christian:

All contract items of work on the subject project have been completed with no outstanding payment due to the Contractor. The Florida Department of Transportation, District 6 recommends Final Acceptance as of the last chargeable work day on on May 11, 2018.

In accordance with Article 5-11 of the Standard Specifications, this letter is your written notice of Final Payment for the contract as of July 16, 2018. No warranties are included on this project.

Sincerely

Leonard Salazar, P.E.
Deputy District Maintenance Engineer

cc: Raj Ahuja, TEG; RAhuja@TargetEngineering.com

www.fdot.gov

Florida Department of Transportation

RICK SCOTT
GOVERNOR

1000 NW 111 Avenue
Miami, FL 33172-5800

MIKE DEW
SECRETARY

November 15, 2018

SFM Services, Inc.
Attn: Mr. Christian Infante
9700 NW 79th Avenue
Hialeah Gardens, FL 33016

Re: **Contract:** Z6087
Description: Emergency Cut & Toss and Debris Removal on Federal Aid Highway Segments, State, Local and Private Roads for Miami-Dade and Monroe Counties

Financial#: 442154-1-D2-01

Attached is the Final Contractor Field Performance Report (CFPR) for contract Z6087. Please sign the CFPR and return to this office within 10 business days. If you desire a meeting to discuss the results of the Report, please submit your written request to 1000 NW 111th Avenue, Miami, Florida 33172 or email Leonard.Salazar@dot.state.fl.us. The written request for a meeting must be received by this office within ten (10) business days from your receipt of this letter. If requested, the Project Manager will schedule the meeting based on a mutually agreed upon time and date at a location selected by the Department. If a meeting is not requested, or you fail to attend the meeting that is scheduled to discuss the CFPR, you will be deemed to have accepted the Final CFPR and forfeit your dispute rights.

Sincerely,

Leonard E. Salazar, P.E.
Deputy District Maintenance Engineer

cc: R. Marrero, L. Salazar, K. Al-Said, Z6087 Contract's file.

www.dot.state.fl.us

375-020-43
MAINTENANCE
06/14

Overall Score 84

Contractor: SFM Services Inc.
Contract: Z-6087
Evaluation Date: 11/15/2018

Summary

Pursuit and Timely Completion of Work	Satisfactory
Maintenance of Traffic (MOT) & Safety Operations	Satisfactory
Timely and Complete Submittal of Documents and Reports	Satisfactory
Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Satisfactory
Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and Government agencies	Satisfactory
Disadvantaged Business Enterprise (DBE) Reporting	N/A

Submitted By: _____ 11/15/18
Project Manager Date

1-15-19
CONTRACTOR Date
(Signature does not indicate concurrence)

Reviewed By: _____
Cost Center Manager Date

Reviewed By: _____
District Maintenance Engineer Date

COPIES:
Contractor
Project File
District Maintenance Engineer - Original
Cost Center Manager

TEG

2101 N. Commerce Parkway
Weston, FL 33326
Telephone: (954) 888-9442

Thursday, November 1st, 2018

Christian Infante
SFM Services, Inc.
9700 NW 79th Ave.
Hialeah Gardens, FL. 33016

To whom it may concern:

This letter is to confirm SFM Services, Inc. was a prime contractor for the Florida Department of Transportation District Six Disaster Recovery contract for Hurricane Irma. SFM's scope of work included on all State Roads within Miami Dade County:

- ✓ Cut and Toss (First Responder)
- ✓ Debris Hauling & Disposal (First and Subsequent Passes)
- ✓ Debris Grinding
- ✓ Management of Debris Management Site
- ✓ Tree Trimming & Removal
- ✓ Sweeping Service
- ✓ Inlet Vacuum

The work was completed in accordance with the terms and conditions of the Natural Disaster Emergency Contract.

If you need any further information, please feel free to contact me at 561-248-8236.

Sincerely

Raj Ahuja
Project Controls Manager

VILLAGE OF PINECREST
Department of Public Works

Mark Spanioli, P.E.
Public Works Director
publicworks@pinecrest-fl.gov

March 26, 2018

Christian Infante
SFM Services, Inc.
9700 NW 79th Ave.
Hialeah Gardens, FL. 33016

Dear Christian:

I am writing this letter to thank you and your staff for playing such an important role in the clean-up efforts following Hurricane Irma. Your crews worked diligently performing debris removal, cutting hazardous tree limbs, clearing streets of downed trees, and even removing the enormous downed trees at Pinecrest Gardens with the use of a large crane.

The Village of Pinecrest is pleased to have a local partner in our Disaster Response Team like SFM Services, Inc. Hopefully we won't have any hurricanes this year but, if we do, count on getting a call from me. Please feel free to list me as a reference.

Should you have any questions, please feel free to contact our office.

Thank you,

Mark Spanioli, P.E.
Public Works Director

10800 Red Road, Pinecrest, Florida 33156
T: 305.669.6916 | F: 305.669.6919
www.pinecrest-fl.gov

MIAMI-DADE COUNTY

Solid Waste Management
2525 NW 62nd Street • Suite 5100
Miami, Florida 33147
T 305-514-6666

111 NW 1st Street • Suite 1610
Miami, Florida 33128
T 305-514-6666

miamidade.gov

Thursday, January 3, 2019

Christian Infante
SFM Services, Inc.
9700 NW 79th Ave.
Hialeah Gardens, FL. 33016

Dear Christian:

On behalf of the Miami-Dade County Department of Solid Waste Management, I would like to thank SFM Services for your participation in the Hurricane Irma debris removal effort as one of six prime contractors. The quality and quantity of work performed by SFM Services during this emergency response has met our expectations. Further, your firm's responsiveness and focus on customer service have been very helpful to the Department.

Again, thank you for your service to Miami-Dade County.

Sincerely,

Mike Fernandez
Deputy Director for Operations
Miami-Dade County
Department of Solid Waste Management

MIAMI LAKES
Growing Beautifully

Monday, March 18, 2019

Christian Infante
SFM Services, Inc.
9700 N.W. 79th Avenue.
Hialeah Gardens, FL 33016

Dear Christian:

This letter serves as confirmation and as a reference for SFM Services, Inc. who was a subcontractor under AshBritt Environmental Services for Disaster Recovery services provided to the Town of Miami Lakes post Hurricane Irma. Between SFM and its subcontractors approximately 64,000 cubic yards of debris where hauled from the Town's right of ways to our temporary debris management site where you grinded and hauled it away. SFM's responsiveness and ability to respond to the Town's needs were commendable as the Town was one of the fastest municipalities to recover after the storm. SFM will be a company we will look to work with if any future disaster recovery needs arise.

Sincerely,

Tony Lopez
Deputy Town Manager

6601 Main Street, Suite 208 • Miami Lakes, Florida 33014
Office: (305) 364-6100 • Fax: (305) 558-8511
www.miamilakes-fl.gov

November 1, 2018

To whom it may concern:

This letter is to document the disaster recovery work performed by SFM Services, Inc. It was completed in accordance with the terms and conditions of the Contract. SFM was contracted to grind collected vegetation debris, manage the temporary debris management site and to haul away and dispose the grinded vegetation. There were approximately 123,444 cubic yards of vegetation.

Additionally, SFM performed stump removal services throughout the Village streets.

If you have any questions I can be reached at 305.795.2210 or daviss@miamishoresvillage.com

Sincerely,

Scott W. Davis
Director, Public Works Department
Miami Shores Village

LICENSES, CERTIFICATIONS AND PERMITS

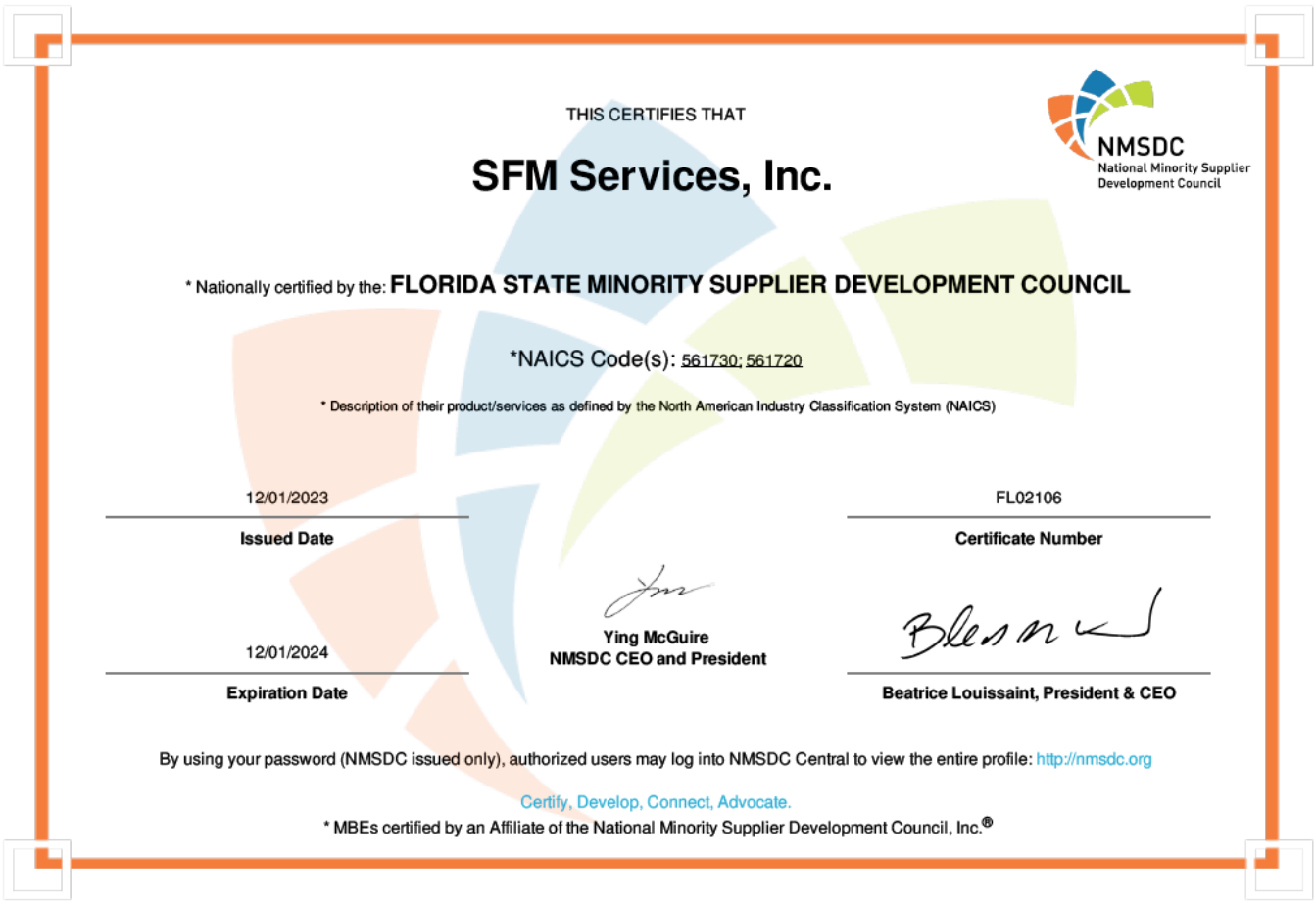
MINORITY BUSINESS ENTERPRISE

MBE Certification

SFM Landscape Services, LLC. is the subsidiary of and 100% owned by SFM Services, Inc., a certified minority owned business. Jose M. Infante and Christian Infante stockholders of SFM Services, Inc. are Hispanic. SFM strongly encourages the recruitment, selection, and promotion of minorities and women in the firm. Several of SFM's vendors are minority owned as well.

At SFM, we understand the importance of promoting diversity and inclusive practices in our business. We are committed to making good faith efforts to utilize Minority Business Enterprise (MBE) companies when any subcontracting opportunities arise. This commitment aligns with our dedication to fostering equitable opportunities for all contractors and suppliers, regardless of their background or identity. For this contract, SFM intends on utilizing its own forces to carry out the scope of work outlined in the RFP.

Any question regarding MBE certification, please contact Beatrice Louissaint, President of the Florida State Minority Supplier Development Council. (305.762.6151)



THIS CERTIFIES THAT

SFM Services, Inc.

NMSDC
National Minority Supplier Development Council

* Nationally certified by the: **FLORIDA STATE MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s): 561730; 561720

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

12/01/2023		FL02106
Issued Date		**Certificate Number**
12/01/2024	**Ying McGuire** **NMSDC CEO and President**	
Expiration Date		**Beatrice Louissaint, President & CEO**

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: http://nmsdc.org

Certify, Develop, Connect, Advocate.

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

CERTIFICATE OF STATUS

State of Florida
Department of State

I certify from the records of this office that SFM LANDSCAPE SERVICES, LLC is a limited liability company organized under the laws of the State of Florida, filed on May 9, 2006.

The document number of this limited liability company is L06000047727.

I further certify that said limited liability company has paid all fees due this office through December 31, 2023, that its most recent annual report was filed on March 16, 2023, and that its status is active.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-third day of October, 2023

Secretary of State

Tracking Number: 9169988327CU

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

2023 FLORIDA LIMITED LIABILITY COMPANY ANNUAL REPORT

FILED
Mar 16, 2023
Secretary of State
7333851361CC

DOCUMENT# L06000047727

Entity Name: SFM LANDSCAPE SERVICES, LLC

Current Principal Place of Business:

7500 NW 74TH AVE
MEDLEY, FL 33166

Current Mailing Address:

7500 NW 74TH AVE
MEDLEY, FL 33166 US

FEI Number: 20-4908849

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

TRIAY, CARLOS A
2301 NW 87 AVENUE
SUITE 501
DORAL, FL 33172 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent — Date

Authorized Person(s) Detail :

Title	MGR	Title	MGRM
Name	INFANTE, CHRISTIAN H	Name	SFM SERVICES, INC
Address	9700 NW 79TH AVE.	Address	9700 NW 79 AVE
City-State-Zip:	HIALEAH GARDENS FL 33016	City-State-Zip:	HIALEAH FL 33016

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: CHRISTIAN INFANTE MANAGER 03/16/2023

Electronic Signature of Signing Authorized Person(s) Detail — Date

MIAMI-DADE COUNTY OCCUPATIONAL LICENSE

Local Business Tax Receipt

Miami–Dade County, State of Florida

–THIS IS NOT A BILL – DO NOT PAY

LBT

5770822

RECEIPT NO.
RENEWAL
1743963

EXPIRES
SEPTEMBER 30, 2024

Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

BUSINESS NAME/LOCATION
SFM LANDSCAPE SERVICES LLC
7500 NW 74TH AVE
MEDLEY, FL 33166

OWNER
SFM LANDSCAPE SERVICES LLC
C/O CHRISTIAN H INFANTE MGR

SEC. TYPE OF BUSINESS
213 SERVICE BUSINESS

PAYMENT RECEIVED BY TAX COLLECTOR
450.00 09/01/2023
FPPU02-23-009656

Employee(s) 100 CM26154

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami–Dade Code Sec 8a–276.

For more information, visit www.miamidade.gov/taxcollector

Town of Medley

LOCAL BUSINESS TAX RECEIPT

BTAX24-2640

VALID OCT 1, 2023- SEPT 30, 2024

SFM LANDSCAPE SERVICES LLC
7500 NW 74 AVE
MEDLEY, FL 33166

JOSE INFANTE
7500 NW 74 AVE
MEDLEY, FL 33166

Is hereby issued a Local Business Tax Receipt for the Town of Medley, valid through September 30th of the tax year listed above for the occupation of:
LANDSCAPE SERVICE.

"Issuance of this Business Tax Receipt (BTR) is not a development or zoning approval. All activities and uses operated pursuant to this BTR shall comply with the Town of Medley Municipal Code, Miami-Dade County Regulations and State Laws."

Folio No. 22-3011-002-0740

RESTRICTIONS:
NO OUTSIDE STORAGE AND NO LIVING ON PREMISES
PER DERM: DRY USE ONLY.
TRACTOR/TRAILERS BACKED TO LOADING DOCK MUST NOT BLOCK RIGHT OF WAY.

This Local Business Tax Receipt must be exhibited conspicuously at your place of business.

BROWARD COUNTY OCCUPATIONAL LICENSES

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829
VALID OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024

Business Name: SFM LANDSCAPE SERVICES LLC
Receipt #: 324-316748
Business Type: LAWN MAINTENANCE/LANDSCAPE (LANDSCAPE SERVICES)

Owner Name: 5612 LLC
Business Location: 5612 NW 8TH ST MARGATE
Business Phone: 954.532.0021
Business Opened: 06/03/2021
State/County/Cert/Reg:
Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		10		

For Vending Business Only — Number of Machines: — Vending Type:

Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
81.00	0.00	0.00	0.00	0.00	0.00	81.00

Receipt Fee 81.00
Packing/Processing/Canning Employees 0.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

5612 LLC C/O: SFM LANDSCAPE SERVIC
5612 NW 8TH ST
MARGATE, FL 33063-4519

Receipt #04B-22-00003769
Paid 09/31/2023 81.00

2023 - 2024

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829
VALID OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024

Business Name: SFM LANDSCAPE SERVICES LLC
Receipt #: 324-316748
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Owner Name: 5612 LLC
Business Location: 5612 NW 8TH ST MARGATE
Business Phone: 954.532.0021
Business Opened: 06/03/2021
State/County/Cert/Reg:
Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		10		

Signature

For Vending Business Only — Number of Machines: — Vending Type:

Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
81.00	0.00	0.00	0.00	0.00	0.00	81.00

Receipt #04B-22-00003769
Paid 09/31/2023 81.00

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024

Business Name: SFM SERVICES INC

Receipt #: 189C-300532
Business Type: TREE TRIMMING/TREE MAINTENANCE (TREE TRIMMING)

Owner Name: CHRISTIAN INFANTE
Business Location: 5612 NW 8TH ST MARGATE
Business Phone: 9545320021

Business Opened: 07/25/2019
State/County/Cert/Reg: A-528
Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		10		

For Vending Business Only — Number of Machines: — Vending Type:

Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

Receipt Fee 27.00
Packing/Processing/Canning Employees 0.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

SFM SERVICES INC
5612 NW 8TH ST
MARGATE, FL 33063-4519

Receipt #04B-22-00004077
Paid 09/14/2023 27.00

2023 - 2024

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024

Business Name: SFM SERVICES INC

Receipt #: 189C-300532
Business Type: TREE TRIMMING/TREE MAINTENANCE (TREE TRIMMING)

Owner Name: CHRISTIAN INFANTE
Business Location: 5612 NW 8TH ST MARGATE
Business Phone: 9545320021

Business Opened: 07/25/2019
State/County/Cert/Reg: A-528
Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		10		

Signature

For Vending Business Only — Number of Machines: — Vending Type:

Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

Receipt #04B-22-00004077
Paid 09/14/2023 27.00

CITY OF MARGATE OCCUPATIONAL LICENSE

CITY OF MARGATE
Together We Make It Great

City of Margate, Florida
Local Business Tax Receipt
901 NW 66th Avenue
Margate, FL 33063
(954) 979-6213

Business Name: SFM LANDSCAPE SERVICES LLC *Receipt Nbr:* 24-00009930
Location address: 5612 NW 8TH ST
Issue Date / Class: LANDSCAPING CONTRACTORS
Effective Date: October 01, 2023 *Expiration Date:* September 30, 2024
Receipt Fees: 130.00
Comments:

For Home Local Business Tax Receipt: No Commercial Vehicles Permitted at Residence. No Inventory, Stock of Trade, Sales or Display, Permitted.

Commercial and all others: No Outside Sales, Service, Display, Stock or Storage without prior City Commission Approval.

0008407
SFM LANDSCAPE SERVICES LLC
5612 NW 8TH ST
MARGATE FL 33063-4519

NOTICE: RECEIPT MUST BE TRANSFERRED WHEN BUSINESS IS MOVED OR SOLD.
(Please see bottom portion of this form)

Post This Receipt in a Conspicuous Place

Maximum Capacity: N/A

ISA CERTIFIED ARBORIST



The International Society of Arboriculture

Hereby Announces That

Christian H. Infante

Has Earned the Credential

ISA Certified Arborist ®

By successfully meeting ISA Certified Arborist certification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council

Caitlyn Pollihan
CEO & Executive Director

8 June 2008	30 June 2026	FL-5916A
Issue Date	Expiration Date	Certification Number

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17024
PERSONNEL CERTIFICATION BODY
#0847
ISA Certified Arborist



The International Society of Arboriculture

Hereby Announces That

John Munro

Has Earned the Credential

ISA Certified Arborist Utility Specialist®

By successfully meeting ISA Certified Arborist Utility Specialist certification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council

Caitlyn Pollihan
CEO & Executive Director

28 October 2020	31 December 2024	FL-9390AU
Issue Date	Expiration Date	Certification Number



Certificate of Attendance

The Florida Chapter of the International Society Arboriculture as Sponsors of

Electrical Hazard Awareness Training

With Dr. John Ball

certifies to all that

Christian Infante

has completed 6 hours of continuing education by attending electrical hazard recognition, line clearance pruning practices, and emergency response workshop held in Pompano Beach, Florida, February 28, 2020, in partial fulfillment of the OSHA/ANSI training requirements for the incidental and line-clearance arborist.

February 28, 2020
Date

Norman C. Easy
Chief Executive Officer

ISA FLORIDA CHAPTER



CERTIFICATE
OF COMPLETION

This Certifies that

Christian Infante

Has completed the five-hour Electrical Hazards Awareness training conducted by:

STREAMSIDE GREEN

VICTORIAN GARDENS
A FULL SPECTRUM TREE & SHRUB CARE COMPANY

February 26, 2021
DATE

Jeff Thierbach, BCMA
INSTRUCTOR



ISA
International Society of Arboriculture

THIS IS TO CERTIFY THAT

Christian Infante

SATISFIED THE REQUIREMENTS FOR COMPLETION OF

Safety - Introduction to Arboriculture

AWARDED ON
8/26/2023



ISA
International Society of Arboriculture

THIS IS TO CERTIFY THAT

Christian Infante

SATISFIED THE REQUIREMENTS FOR COMPLETION OF

Principles of Pruning - Introduction to Arboriculture

AWARDED ON
8/25/2023



ISA
International Society of Arboriculture

THIS IS TO CERTIFY THAT

Christian Infante

SATISFIED THE REQUIREMENTS FOR COMPLETION OF

Tree Risk Assessment - Introduction to Arboriculture

AWARDED ON
8/25/2023

FEMA CERTIFICATIONS

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

CHRISTIAN INFANTE

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-100.C:
INTRODUCTION TO INCIDENT COMMAND SYSTEM, ICS-100

Issued this 06th Day of September, 2023

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.20 IACET CEU

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

CHRISTIAN INFANTE

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the Independent Study course:

IS-700.B:
AN INTRODUCTION TO THE NATIONAL INCIDENT MANAGEMENT SYSTEM

Issued this 06th Day of September, 2023

Jeffrey D. Stern, Ph.D.
Superintendent
Emergency Management Institute
Federal Emergency Management Agency

0.40 IACET CEU

BROWARD COUNTY TREE TRIMMER LICENSE/ CERTIFICATES OF COMPLETION

August 28, 2023

BROWARD COUNTY TREE TRIMMER LICENSE

STANDARDS FOR MAINTAINING YOUR BROWARD COUNTY TREE TRIMMER LICENSE

1. The following shall be available for inspection at every work site where tree trimming is being carried out:
   - A copy of the company's Broward County Tree Trimmer license.
   - Proof of the company's current insurance coverage.
   - At least one person should possess a current Tree Trimmer training card.
   - Current training cards reflect that training was completed within the past two (2) years.
   - Picture identification issued by a government entity or agency.
2. At least one trained person must be available at every work site where tree trimming is being carried out.
3. The company's Tree Trimmer license number shall be prominently displayed on both sides of vehicles used in tree trimming.
4. Tree trimmer license number must appear in ads offering tree trimming and/or removal services. Advertisements include business cards, telephone directory advertisements, quotes for tree services, flyers and vehicles advertising tree services.
5. License holders shall ensure that all employees engaged in tree trimming are adequately trained regarding safety procedures in accordance with applicable federal and state law including the federal Occupational Saftey and Health Act of 1970 (OSHA).
6. Retraining is required before licenses can be renewed. Tree trimmer licenses are renewable every two years.
7. Each license holder shall notify the County, in writing, if there is a change in any of the standards required for licensure.

SFM Services, Inc.
5612 NW 8 ST.
MARGATE, FL 33063

BROWARD COUNTY FLORIDA

CLASS: A

A - 528 06/30/2024

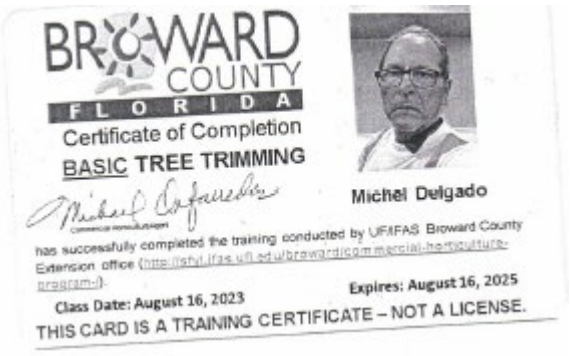
TREE TRIMMER LICENSE

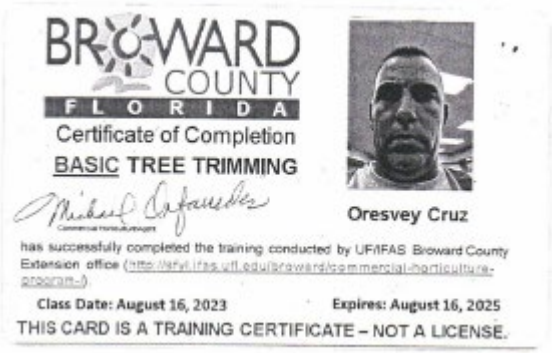
SFM SERVICES, INC.
5612 NW 8 ST.
MARGATE, FL 33063 EXPIRES:

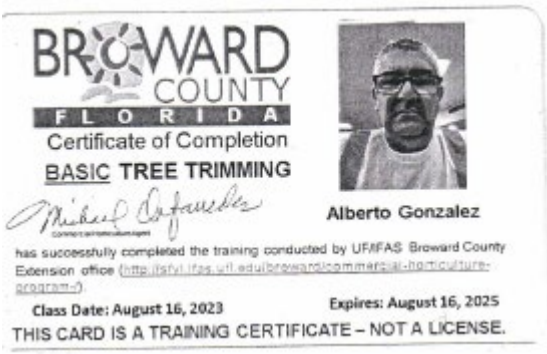
TRAINED EMPLOYEE: CHRISTIAN INFANTE

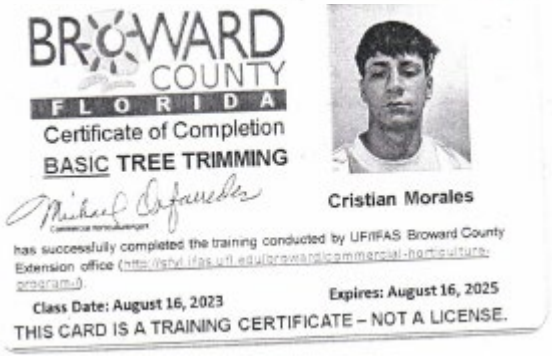
204-4A (Rev. 5/18) PC201249985

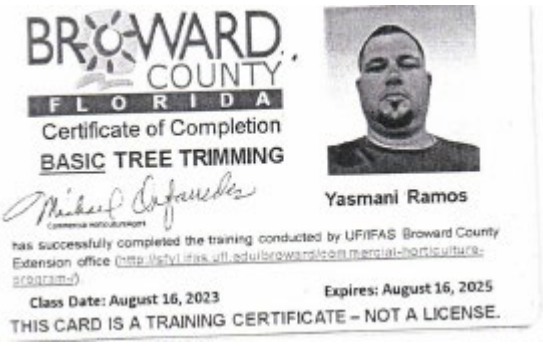

BROWARD COUNTY FLORIDA
Certificate of Completion
ADVANCED TREE TRIMMING
Relvys Santana
has successfully completed the training conducted by UF/IFAS Broward County Extension office (http://sfyl.ifas.ufl.edu/broward/commercial-horticulture-program-/).
Class Date: August 29, 2023 EXPIRES: August 29, 2025
THIS CARD IS A TRAINING CERTIFICATE – NOT A LICENSE.

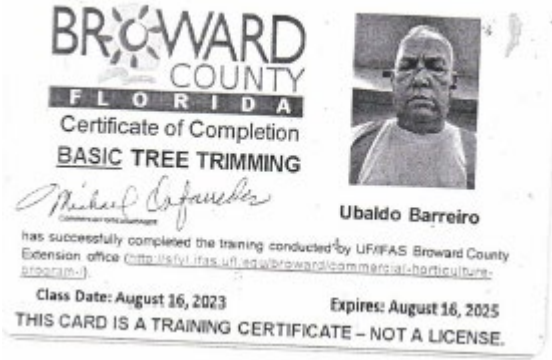

BROWARD COUNTY FLORIDA
Certificate of Completion
BASIC TREE TRIMMING
Michel Delgado
has successfully completed the training conducted by UF/IFAS Broward County Extension office (http://sfyl.ifas.ufl.edu/broward/commercial-horticulture-program-/).
Class Date: August 16, 2023 Expires: August 16, 2025
THIS CARD IS A TRAINING CERTIFICATE – NOT A LICENSE.


BROWARD COUNTY FLORIDA
Certificate of Completion
BASIC TREE TRIMMING
Oresvey Cruz
has successfully completed the training conducted by UF/IFAS Broward County Extension office (http://sfyl.ifas.ufl.edu/broward/commercial-horticulture-program-/).
Class Date: August 16, 2023 Expires: August 16, 2025
THIS CARD IS A TRAINING CERTIFICATE – NOT A LICENSE.


BROWARD COUNTY FLORIDA
Certificate of Completion
BASIC TREE TRIMMING
Alberto Gonzalez
has successfully completed the training conducted by UF/IFAS Broward County Extension office (http://sfyl.ifas.ufl.edu/broward/commercial-horticulture-program-/).
Class Date: August 16, 2023 Expires: August 16, 2025
THIS CARD IS A TRAINING CERTIFICATE – NOT A LICENSE.


BROWARD COUNTY FLORIDA
Certificate of Completion
BASIC TREE TRIMMING
Cristian Morales
has successfully completed the training conducted by UF/IFAS Broward County Extension office (http://sfyl.ifas.ufl.edu/broward/commercial-horticulture-program-/).
Class Date: August 16, 2023 Expires: August 16, 2025
THIS CARD IS A TRAINING CERTIFICATE – NOT A LICENSE.


BROWARD COUNTY FLORIDA
Certificate of Completion
BASIC TREE TRIMMING
Yasmani Ramos
has successfully completed the training conducted by UF/IFAS Broward County Extension office (http://sfyl.ifas.ufl.edu/broward/commercial-horticulture-program-/).
Class Date: August 16, 2023 Expires: August 16, 2025
THIS CARD IS A TRAINING CERTIFICATE – NOT A LICENSE.


BROWARD COUNTY FLORIDA
Certificate of Completion
BASIC TREE TRIMMING
Ubaldo Barreiro
has successfully completed the training conducted by UF/IFAS Broward County Extension office (http://sfyl.ifas.ufl.edu/broward/commercial-horticulture-program-/).
Class Date: August 16, 2023 Expires: August 16, 2025
THIS CARD IS A TRAINING CERTIFICATE – NOT A LICENSE.


BROWARD COUNTY FLORIDA
Certificate of Completion
BASIC TREE TRIMMING
Edlosvany Cabrera
has successfully completed the training conducted by UF/IFAS Broward County Extension office (http://sfyl.ifas.ufl.edu/broward/commercial-horticulture-program-/).
Class Date: August 16, 2023 Expires: August 16, 2025
THIS CARD IS A TRAINING CERTIFICATE – NOT A LICENSE.

FNGLA CERTIFICATIONS



The mission of the Florida Nursery, Growers & Landscape Association is to promote and protect the interests of Florida's nursery and landscape industry.

SFM Landscape Services LLC

is a member of the

Florida Nursery, Grower & Landscape Association

through 6/30/2024

A. Talmadge Coley, Chief Executive Officer

FNGLA
FLORIDA NURSERY, GROWERS AND LANDSCAPE ASSOCIATION
Leading Florida's Green Industry

Member since 7/1/2009

TCIA MEMBERSHIP

TREE CARE INDUSTRY ASSOCIATION
Advancing tree care businesses since 1938

SFM Landscape Services, LLC
7500 NW 74th Avenue
Medley, FL 33166

December 8, 2023

To Whom it may concern:

This letter is to confirm that the following company's membership in **Tree Care Industry Association**, *the national trade association for tree care companies*, is current and in good standing:

SFM Landscape Services, LLC

Medley, FL

Member ID: 146822

Join Date: 6/25/2019

Good Through: 6/30/2024

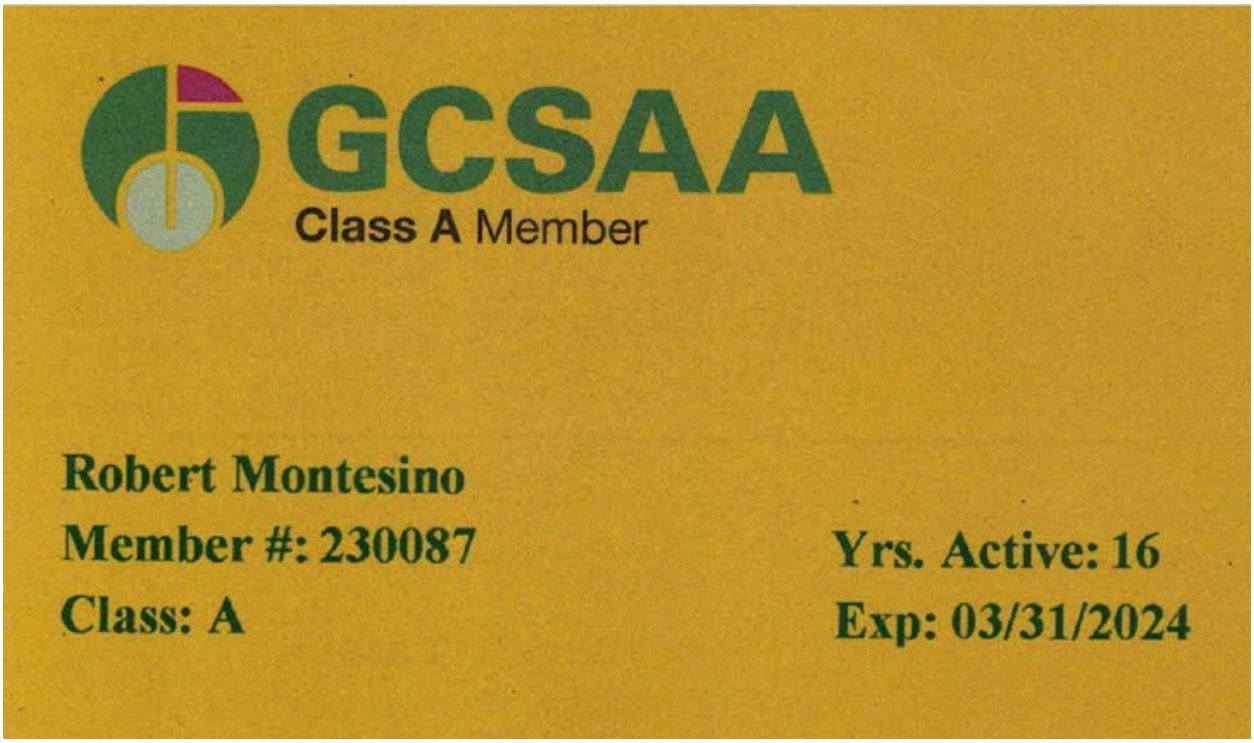
If you need additional information, please feel free to contact TCIA's membership department at 800-733-2622.

Sincerely,
Tree Care Industry Association

TCIA MEMBER

Tree Care Industry Association
670 N. Commercial St., Suite 201, Machester, NH 03101

CGSAA CERTIFICATION



PESTICIDE/ HERBICIDE

Florida Department of Agriculture and Consumer Services
Pesticide Certification Office
Commercial Applicator License
License # CM15531

MONTESINO, ROBERTO
11862 SW 234 TER
HOMESTEAD, FL 33032

Categories
3

Issued: May 24, 2022 Expires: May 31, 2026

Signature of Licensee

NICOLE "NIKKI" FRIED, COMMISSIONER

The above individual is licensed under the provisions of Chapter 487, F.S. to purchase and apply restricted use pesticides.

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

ROBERT MONTESINO
LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER

LF220081

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **May 21, 2026**

Signature
COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

DANIEL ECHEVERRIA
LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER

LF318708

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 18, 2025**

Signature
COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date	File No.	Expires
November 19, 2021	**LF318757**	**November 19, 2025**

THE **LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **November 19, 2025**

ORLANDO J LEME
9815 MONTEGO BAY DR
CUTLER BAY, FL 33189

NICOLE "NIKKI" FRIED, COMMISSIONER

AGRICULTURE DEALERS LICENSE

State of Florida
Department of Agriculture and Consumer Services
Division of Consumer Services
2005 Apalachee Pkwy
Tallahassee, Florida 32399-6500

Registration No.: **AD1575**
Issue Date: January 18, 2024
Expiration Date: January 28, 2025

POST CERTIFICATE CONSPICUOUSLY

License as Dealer in Agriculture Products

Section 604.15-604.30, Florida Statutes

SFM LANDSCAPE SERVICES, LLC
7500 NW 74TH AVE
MEDLEY, FL 33166-2400

WILTON SIMPSON
COMMISSIONER OF AGRICULTURE

FDOT PRE-QUALIFICATION

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

July 05, 2023

SFM LANDSCAPE SERVICES, LLC
7500 NW 74 AVENUE
MEDLEY, FLORIDA 33166

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:
DEBRIS REMOVAL (EMERGENCY), LANDSCAPING

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2024**.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:
HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII

Improve Safety, Enhance Mobility, Inspire Innovation
www.fdot.gov

FDOT MOT

Certificate of Completion

CHRISTIAN INFANTE

Has Completed a Florida Department of Transportation Approved Temporary Traffic Control (TTC) Advanced (Refresher) Course.

08/30/2025	37	Juan Morales	76913
Date Expires	FDOT Provider #	Instructor	Certificate #

ATSSA
SAFER ROADS SAVE LIVES

ATSSA
15 Riverside Parkway Ste.100
Fredericksburg, VA,
www.atssa.com
jessica.scheyder@atssa.com

FDOT

For more information about Temporary Traffic Control (TTC) or to verify this certificate
www.motadmin.com

MANAGEMENT PRACTICES





HORTICULTURE CERTIFICATIONS









MIAMI-DADE COUNTY GENERAL HAULERS PERMIT

Solid Waste Management
2525 NW 62nd Street • Suite 1200
Miami, Florida 33147

miamidade.gov

February 3, 2023

Mr. Christian Infante, President
SFM Services, Incorporated
7500 NW 74th Avenue
Medley, FL 33166

RE: 2023-24 General Hauler Permit Approval and Decal

Dear Mr. Infante:

Thank you for your recent General Hauler Permit application. **SFM Services, Incorporated** (Permit **#17121**) has been approved through **January 31, 2024** to transport solid waste in Miami-Dade County.

Enclosed you will find two (2) decals **#GH24-0141** for the **2000 Mack (Tag #P3725G)** & **#GH24-0142 for the 2000 Mack (Tag #P5189D)** approved to transport solid waste in Miami-Dade County under this permit account.

Each decal should be permanently affixed on the inside (upper) driver's side windshield of the vehicles. Any vehicle observed transporting without a decal permanently affixed to the windshield is in violation as prescribed in Chapter 15-17 of the Code of Miami-Dade County.

Please note that the Department of Solid Waste Management has the authority at any time, to request an accounting of the following.

- A summary of the number of tons of solid waste collected quarterly based on schedule service, as of the reporting date.
- A summary of the number of tons of recyclable material collected and marketed quarterly, on a schedule and format prescribed by the department.

You are advised to maintain accurate records in the event such a request is made. It is also recommended that you keep this document on file as proof of your General Hauler Permit approval.

In addition, General Haulers with solid waste accounts in unincorporated Miami-Dade County must report and pay monthly, a disposal facility fee on all accounts except recycling pickup or non-reoccurring C & D pickups.

Should you require additional information specific to your permit, contact the Permit Section at 305-514-6610. If you need assistance with the requirements of the Disposal Facility Fee, contact **Christene Seymour at 305-514-6617 or via e-mail at** Christene.Seymour@miamidade.gov.

Sincerely,

Nawa P. Fung-Lyew
Administrative Officer 3
Enforcement Division

PROOF OF INSURANCE

SFMSER

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/1/2024

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

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

PRODUCER	CONTACT NAME: Dewin Molina
Commercial Lines - (305) 443-4886 USI Insurance Services LLC 201 Alhambra Circle, Suite 900 Coral Gables, FL 33134	PHONE (A/C, No, Ext): 786.785.1138 FAX (A/C, No): E-MAIL ADDRESS: dewin.molina@usi.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
SFM Landscape Services, LLC. 7500 NW 74th Ave Medley, FL 33166	INSURER A : Old Republic Insurance Company	24147
	INSURER B : Ascot Specialty Insurance Company	45055
	INSURER C : Westchester Surplus Lines Ins. Co.	10172
	INSURER D : Hanover Insurance Company	22292
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 15830668 **REVISION NUMBER:** See below

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			MWZY31262224	03/01/2024	03/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 500,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY X Comp/$250/$ X Coll/$500/$1,0			MWTB31519824	03/01/2024	03/01/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
B	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			ESXS231000012904	03/01/2024	03/01/2025	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		MWC31262324	03/01/2024	03/01/2025	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Contractor's Pollution Liab.			G17663723002	12/21/2023	12/21/2024	General Aggregate: $1,000,000 Each Occurrence $1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SAMPLE COI

CERTIFICATE HOLDER	CANCELLATION
SFM Landscape Services, LLC. 7500 NW 74th Ave. Medley, FL 33166	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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ACORD 25 (2016/03)

(This certificate replaces certificate# 15692664 issued on 3/2/2023)

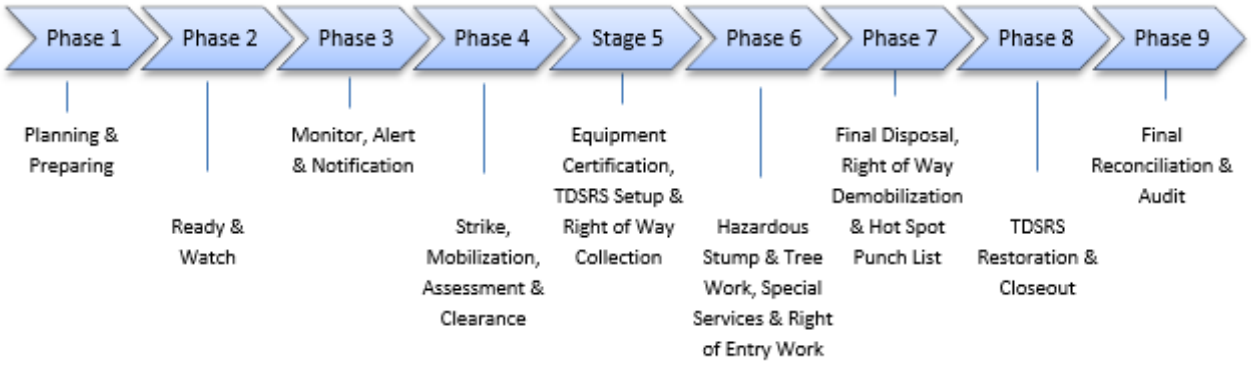
C. SCOPE OF SERVICES/METHODOLOGY

9 PHASE OPERATIONAL OVERVIEW

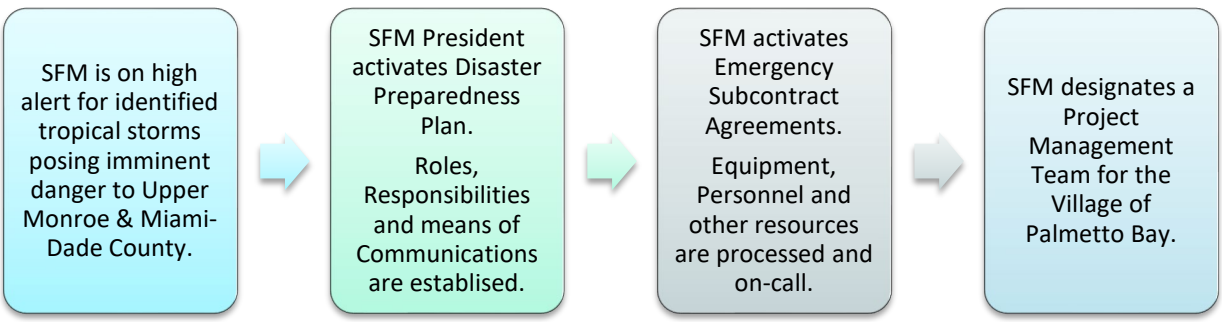
SFM's disaster recovery, debris removal, and disposal process can be described in the following subsections which demonstrate a general sequence of disaster recovery and debris removal operations for known and predictable events, such as hurricanes, tornadoes, flooding, or similar events. This approach outlines the methods of operation, operational structure, and services to be provided for the Village. Enclosed in this section we provide detailed information regarding the sequence of debris removal operations and the means and methods of such is included in our General Event Sequence Diagram below. This diagram is an organizational chart outlining the methods of operations.

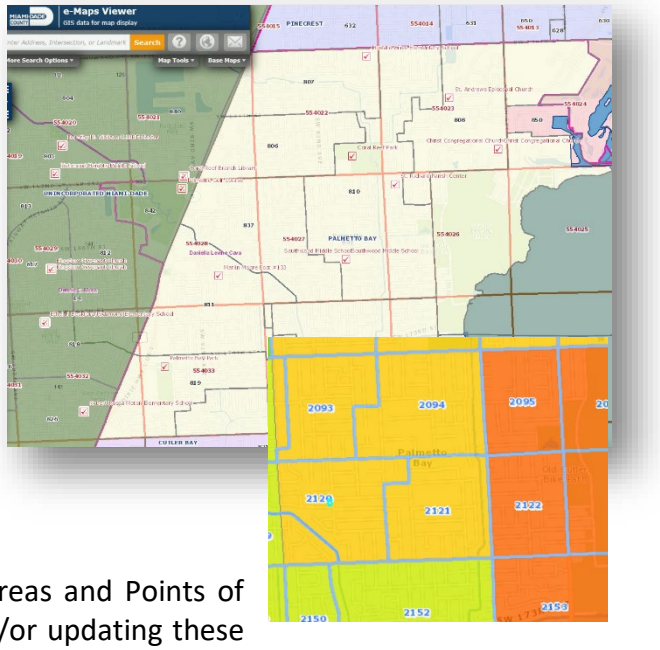






PHASE 1 PLANNING & PREPARING

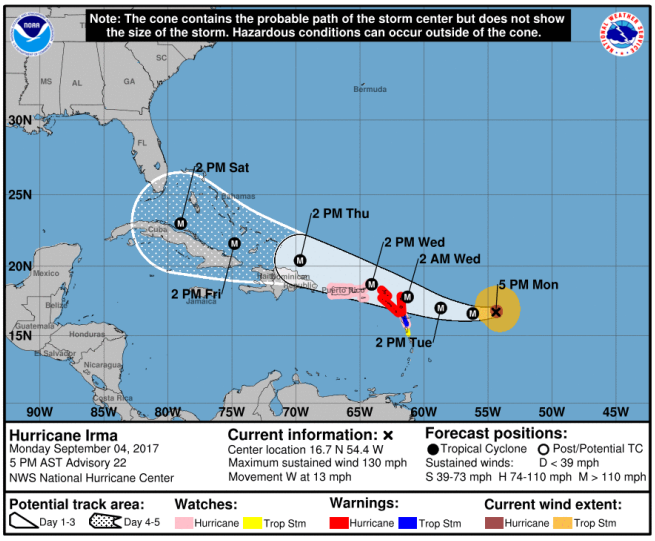




Communication with the Village Project Manager and EOC will be made at least 24-48 hours prior to the arrival of an identified disaster or as deemed necessary by the Village. Upon the Village's intent to activate the Emergency Debris Removal and Disposal Agreement, SFM's Operation Manager and Village Project Manager will review pre-positioning, logistical support, resources, and administrative aspects of the possible response and recovery plans. Nearby recycling facilities and their classification, critical facilities and priority route clearance maps, geographic sectoring, and infrastructure (GIS review) will be identified.

It is crucial to have up to date Logistical Staging Areas and Points of Distribution areas. SFM will assist in identifying and/or updating these areas within the Village. To accomplish this, SFM will use available resources including aerial drone footage, the Miami-Dade County Geographic Information System and the State of Florida Division of Emergency Management Geospatial Assessment Tool for Operations and Response (GATOR). The State of Florida GATOR system can generate up to date critical facility maps for the Village of Palmetto Bay to facilitate planning and response efforts. SFM can analyze current weather outlooks, flood zones, evacuation zones, storm surge areas, and other critical information in real time during a disaster event.

PHASE 2 READY & WATCH



As hurricane season approaches, SFM enters a ready and watch stage. During this time, we conduct internal reviews of our systems and procedures and inventory and perform maintenance on our equipment and relevant assets. We stock up on all necessary supplies and consumables, canvass our teaming partners, subcontractors, suppliers, and reserve.

personnel, and continue to touch base with the Village. We increase the frequency of our planning and operations meetings to ensure that all key management and support personnel are operationally synchronized for the upcoming season. Several operation management personnel are designated to track regularly and notify our management team of any imminent threats, though all staff tracks storm activity. We meet with our first-responder subcontractors and debrief them on any relevant modifications to our response plans for the upcoming season.

PHASE 3 MONITOR, ALERT, AND NOTIFICATION

SFM will begin to closely monitor the track and conditions of any storm aimed at the vicinity of Palmetto Bay. As a precursor to your official alert stage, SFM's Project Manager will contact the Village and give notice that we are monitoring the status of all impending events. SFM will designate a Project Management Team to the Village of Palmetto Bay at least 48-72 hours in advance of an identified tropical storm posing imminent threat to the Village. The members of the PMT have the experience and capabilities of delivering the necessary services to satisfy the terms of this agreement. PMT Lead Project Manager and proposed primary point-of-contact for the Village, will assist the Village in developing a Debris Management Action Plan for the specific occurrence or other plans as requested by the Village. The PM will attend all meetings and briefings designated by the Village.

During this phase, we will put our management, supervisory, support, and reserve personnel, as well as our first response subcontractors and suppliers on a preliminary alert status. Our operations staff will review and satisfy our task preparation lists to ensure all necessary supplies,

equipment, and assets are ready to go. We may secure and prepare our mobile command buses, satellite communications systems and other computer and communications equipment for deployment.

Upon official alert and notification by the Village of an imminent threat (and likely strike), we will amplify our monitoring and readiness actions. Our operations staff will review the contractual scope of work and any established planning elements that had been derived during the pre-planning and preparation stage. We will put our management team, support personnel, reserve staff and primary and specialty subcontractors on standby status. Select management personnel and our first-responder subcontractors will be deployed to the pre-designated rally points.

SFM's Project Manager or other key team members will be physically present as requested by the Village. SFM's duties will include but are not limited to:

- Assisting and coordinating with the impact assessment and required resources
- Assessing damage
- Coordinating the helicopter and drone survey
- Preparing for first push
- Ordering and staging equipment and supplies
- Coordinating the opening of the DMS
- Coordinating the action plan to be operational

PHASE 4 STRIKE, MOBILIZATION, ASSESSMENT, & CLEARANCE

Following the impact of a debris-generating disaster, SFM will immediately deploy its PMT to engage with the Village. Preliminary courses of action and coordination will be addressed at this time if they have not been completed already. This will act as the cue to proceed with our pre-established response and mobilization plan. Many of the critical actions here will proceed concurrently. We will implement our communications plan as appropriate. If required, we will deploy aircraft and vehicles to assist the Village with their initial damage assessment. We will also assist the Village with vital public information.

We will notify our primary first-responder subcontractors to deploy to the areas for certification from prepositioned locations. This will be done by the Village's personnel or monitoring firm. Additional support and reserve staff will be ordered to begin deployment, as needed. Subcontractors and personnel will be checked-in and put through an orientation. The SFM Operations Manager will coordinate with the Village regarding emergency routes, federal-aid roads, and the existing debris management zones, as well as other special logistical aspects.

DAMAGE ASSESSMENT & SEARCH & RESCUE



Identifying disaster areas and clearing major Village arteries are vital to the progress of our disaster recovery services.

Through the assistance of our partner Airborne Response, SFM will be able to use aerial imagery to help map disaster areas for search and rescue, damage assessment, and debris management operations.

Airborne Response is a Florida-registered small business enterprise that specializes in using unmanned aircraft systems (UAS) and satellite imagery to collect geospatial imagery and data from the world's most challenging environments. The company uses a variety of aircraft types with assorted sensor payloads based on the requirements of each mission.

Effective aerial mapping helps SFM better target debris for collection, transfer, and removal. The company also offers the technology to provide volumetric calculations on debris piles while creating 3D modeling of debris collection and transfer sites daily.

Airborne Response worked with SFM Services during the response and recovery phases of Hurricane Irma to develop the tactics surrounding the deployment and use of UAS for debris management. Airborne Response presently holds emergency response contracts with several major clients including Citizens Property Casualty Insurance of Florida, Florida Power and Light, Miami-Dade Fire Rescue Department, and more.



EMERGENCY ROAD CLEARANCE

Once a notice to proceed has been given, SFM will begin to mobilize equipment and crews to assist with Emergency Road Clearance also known as the Cut and Toss phase. SFM will dispatch the necessary equipment and skilled laborers needed to clear the approved right of ways areas.

The mobilization of equipment and personnel will be based on the quantities and types of debris estimated by SFM and the Village Project Manager.

SFM will assist the Village in identifying key facilities based on the following priorities and field assessments:

- ✓ Support for Search and Rescue and other life-saving resources.
- ✓ Critical life-sustaining facilities (e.g., hospitals, nursing homes, other).
- ✓ Additional life-sustaining facilities (e.g., emergency feeding and sheltering sites, Local Distribution Points, other).
- ✓ Critical community support facilities (e.g., police, fire, EMS, and emergency management sites, other).
- ✓ Critical infrastructure facilities (e.g., Electrical Utilities, Telecommunication Utilities, other).
- ✓ Long-term sustaining facilities (e.g., water treatment facilities, wastewater treatment facilities, water pumping stations, other).

During our continued assessment, SFM project managers and ground crews will conduct a survey of the affected areas to ensure safe passage during the emergency road clearance phase and upcoming ROW mission. Emphasis on safety during this phase is critical, as there may be downed electrical lines and other hazardous materials released.

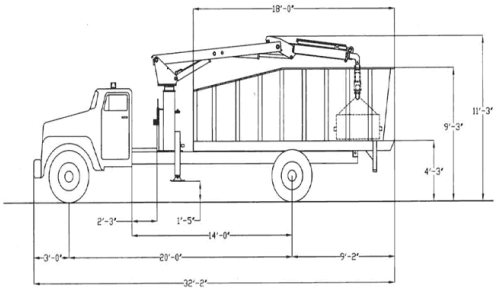
Since there will be many stakeholders involved during this response phase, SFM will maintain a strong commitment to coordination. Our personnel and forces will not interfere with the vital rescue and recovery efforts of other organizations and agencies within the Village of Palmetto Bay. Quality Control will be extremely pertinent throughout this phase and all phases. In assisting with emergency road clearance, as coordinated with the Village, our ground crews will systematically cut, toss, and clear debris from vital travel lanes and critical facilities. Requisite traffic safety control methods and devices will be employed throughout this phase. All pertinent safety equipment will be supplied and required for ground crews and field personnel. We will work closely with the Village to facilitate documentation of all activities for FEMA cost reimbursement during this phase and all applicable phases. SFM maintains the highest levels of safety, quality, and integrity in conducting our services and operations while adhering to all guidance set forth by OSHA.

PHASE 5 EQUIPMENT CERTIFICATION, DMS SETUP, & RIGHT OF WAY COLLECTION

Throughout the initial mobilization, damage assessment and emergency road clearance phase, continued efforts are made to coordinate our subcontracting and operations plans. Out-of-area and local subcontractors with whom we have established commitments are contacted and instructed to deploy to our established staging areas within the impacted area.

Equipment certification areas will be established at select staging areas to examine the operability and safety of hauling vehicles and to measure and assign a load carrying capacity to them. This certification becomes the official tracking identification for all loads that a particular vehicle can haul.

The measured capacity of all hauling vehicles is identified on the truck certification form and a placard affixed to each vehicle. All truck certifications are manually logged, scanned, and entered into our proprietary Disaster Data Management System.



The tracking of certifications is customarily duplicated by the client or their monitoring firm. (Note: SFM maintains a very diligent protocol for field data collection, processing, and reporting. This is crucial to successful accounting, invoicing and maximizing reimbursements.) Once haul vehicles are measured in, they are assigned a zone per the pre-established geographic area management plan (or any modifications made due to the initial damage assessment). As the emergency road clearance wraps up, we will accelerate the mobilization and certification of equipment.

DEBRIS MANAGEMENT SITE PROCEDURES



The Debris Management Site (DMS) will be fully staffed with supervisory, monitoring and safety personnel, traffic control, security personnel, and all operators and spotters. After the DMS baseline study is initiated and site plans are completed, the ROW mission can be fully accelerated. SFM will provide as many Monitoring Towers as designated by the Village at each debris site. The collection of debris from the ROW and other public property is organized by conducting multiple scheduled collection and removal passes. Passes are conducted in each established zone and area simultaneously. For the most part, this allows for an efficient and consistent recovery. Organized multiple passes give residents and others affected ample time to remove debris from their private property to the ROW. Areas with the greatest damage and corresponding debris are assigned the greatest number of equipment resources (as the area allows).

DMS OPERATIONS

Effective DMS operations have a significant impact on managing disaster-generated debris. Proper management and reduction of the debris will avoid significant accumulation of material at the DMS. This is accomplished by ensuring unprocessed debris is continually reduced and processed debris is hauled to the final disposal location. The site layout is set up in such a way to lessen the effects of operations that might irritate occupants of neighboring areas. Buffer zones are established in accordance with the Village and local regulations to abate concerns over smoke, dust, noise, and traffic. Planning on-site traffic patterns and location of separation areas for incoming materials is based on anticipated volume reduction methods.





Debris management areas are established for ash, HHW, e-waste, white goods, fuels, and other materials that may contaminate soils and groundwater. Plastic liners are placed under stationary equipment such as generators and mobile lighting plants. These actions are included as a requirement in the contract scope of work. If the site is also an equipment storage area, fueling, and equipment repair area, these areas need to be monitored to prevent spills and contain the appropriate spill kits to mitigate spills of petroleum products and hydraulic fluids. Care is taken to avoid operations that significantly modify the landscape, such as soil compaction and over excavation of soils when loading debris for final disposal, as they will adversely affect landscape restoration.

The volume of the debris stream factors into determining the hours of operation for the sites. Site operations will be managed to coincide with hauling operations during daylight hours. SFM staffs each site with management personnel that are responsible for day and night shifts and overall management of the DMS operations. In large sites with unimproved roads, motor graders are utilized to maintain the roadways. Water trucks are deployed to control dust emissions. The Village representatives and FEMA personnel may inspect the DMS at any time, day or night, provided they comply with site safety requirements.



Each DMS will have a day foreman who will be responsible for all operations of the site to include traffic control, dumping operations, separation of debris into burnable, mixed, and metals materials, burning and chipping, and safety. The DMS day foreman monitor and document equipment and labor time and provide the daily operations report to the Village, including the cubic yards reduced per day and the cubic yards removed from the site. Each DMS will have a night foreman responsible for managing all night operations that will be limited primarily to burning, unless adequate lighting and suitable conditions, as approved by the Village permit grinding. The night foreman documents all equipment and labor time and provides it to the site foreman for inclusion into the daily operations report.

SFM will construct all necessary and appropriate sites, managing the operation of the sites, performing debris reduction by burning, air curtain incineration and/or reduction by mechanical means using chippers, grinders, shredders as specified in the task order, separation of debris, and final disposal. We will perform environmental baseline testing. Debris trucks entering the DMS must stop at the vehicle inspection tower where the debris load is quantified and recorded by a Village inspector or Monitoring Firm representative. Upon leaving the vehicle inspection tower, the truck is directed by traffic control personnel to the appropriate offload area based on debris classification. Once offloaded the truck exits the site passing the vehicle inspection tower, where it is verified empty.

SITE IDENTIFICATION AND SETUP

SFM will provide all the labor, equipment, and materials to operate and maintain DMS as necessary for the efficient execution of the recovery operations. SFM will perform all required baseline environmental testing. Potential sites should be identified prior to a storm event and could include parks, recreational areas, and other parcels. Upon DMS selection, SFM and the Village representative will:

- ✓ Catalog any known hazardous material or conditions existing on-site
- ✓ Identify ingress and egress routes
- ✓ Define site preparation requirements
- ✓ Establishment or modification of road system
- ✓ Determine traffic flow, control, and safety
- ✓ Identify the location of debris separation activities and separation of non-vegetative debris
- ✓ Identify the location of all reduction operations
- ✓ Identify the location of hazardous material, e-waste, and white goods containment area
- ✓ Identify the location of above ground fuel tank containment area
- ✓ Identify the location of vehicle inspection tower
- ✓ Determine the DMS activation date/time
- ✓ Determine the DMS daily hours of operation

The following actions are considered best practices to record the baseline data on all selected sites:

Video and/or Photograph the Site. SFM will thoroughly videotape and photograph (ground and aerial) each DMS before commencing activities. Under the direction of the DMS Manager, we will periodically update video and photographic documentation to track site evolution.

Document Physical Features. SFM will note and document, via photographs, sketches, and narrative, existing structures, fences, culverts, irrigation systems and landscaping to help evaluate potential damage claims made later.

Historical or Archaeological Investigation. SFM will research property past use and ownership to note any issues regarding historical or archaeological significance. Our subject matter experts will contact the Florida Department of Environmental Protection (FDEP) and the State Historic Preservation Officer (SHPO) for assistance and notification of intent prior to assuming ownership through a lease agreement.

Baseline Soil Samples. Advanced planning with the Village and environmental agencies will establish requirements, a chain of custody, acceptable collection methods, certified laboratories and testing parameters. For samples, SFM will contract in advance with an environmental consulting firm who can respond rapidly to the Village following an event. The firm will collect random soil samples, surface and sub-surface that may be impacted by debris management and volume reduction activities.

PERMITS

SFM will acquire all permits necessary to complete the recovery in the Village in full compliance with all local, state and federal guidelines. We will be responsible for determining what permits are necessary to perform specific work under the contract.

Copies of all permits will be submitted to the Village prior to the commencement of work under the applicable task order. SFM will promptly correct any citations, notices or violations, inadvertent or otherwise, regarding issues with permits or licenses received during the performance of the contract. As operations proceed throughout the debris removal and reduction process, SFM's project and Site Foreman will direct additional data to be collected throughout the project for close-out and quality assurance reasons. This data can be compared to previously established baseline information to determine remediation that may be necessary.

Sketch Site Operation Layout. DMS operations may grow, shrink, or shift on the site. It will be important to track reduction, hazardous waste collection, fuel, and equipment storage in order to sample soil and water for contaminants. SFM Quality Control (QC) personnel will periodically map or sketch activity locations so areas of concern can be pinpointed later for additional sampling and testing.

Document Quality Assurance Issues. QC personnel will document operation activities that will have a bearing on site close-out. This may include items such as petroleum spills at fueling sites and hydraulic fluid spills at equipment breakdowns. In addition, installation of water wells for stockpile cooling or dust control, discovery of HHW and commercial, agricultural or industrial hazardous and toxic waste storage and disposal will be documented.

Plan Environmental Remediation. The final restoration of the landscape must be acceptable to the landowner, but within reasonable expectations. SFM will plan landscape restoration as early as possible, preferably incorporating a basic plan in the lease.

RIGHT OF WAY COLLECTION OVERVIEW



The Village will define the boundaries of the geographic working area. This will be outlined in the Task Order by identifying the municipality, region or agency and the respective area of jurisdiction. If changes in the operational boundaries are required, the Village will provide those. SFM's approach to management within the defined working area will remain consistent regardless of the response area. The general process of separating a task order area of operation into smaller divisions for the purposes of managing recovery operations defines geographic area management.

Three complete debris passes are usually sufficient to complete the cleanup, although extra passes may be necessary for more densely populated areas, and areas with the greatest damage or special logistical circumstances. Typically, the first pass of debris collection is completed within the first two to three weeks. The lion's share of debris is collected during this pass. The number of debris collected diminishes with each subsequent pass. Our Quality Control field personnel consistently survey and report results in order to maintain an efficient allocation of resources.



As subcontractors' complete zones, the areas are jointly surveyed with the Village or its designated monitoring firm and closed out. Subcontractors are either shifted to areas needing attention or officially released from the job. Throughout this phase, SFM will maintain extensive reporting of all debris loads and will provide the Village with daily, weekly, and monthly status reports to illustrate production rates and progress. All damage claims and deficiencies reported during our debris passes are addressed by our Quality Control (QC) Manager and managed by our claim representative. All claims are managed through our Disaster Data Management System.

PHASE 6 HAZARDOUS STUMP AND TREE WORK, SPECIAL SERVICES & PRIVATE PROPERTY WORK



Usually, during the second and third passes of debris collection, specialized equipment and crews are deployed to remove hazardous stumps and dangerous leaning trees and hanging limbs. This work often requires special documentation, monitoring, and reporting. During the first, second and third passes of ROW debris collection, other specialized debris collection, and clearance missions may be initiated. These include the removal of debris from drainage systems, sewers, culverts, catch basins, canals, streams or other designated waterways. Also, tasks may be issued for the removal of hazardous trees and debris from other public facilities, such as parks, trails or utility infrastructure (e.g., water plants). The debris created from this work typically becomes part of the general ROW debris stream. At the DMS, programs may be implemented and underway to reduce and recycle white goods and other metals and reusable materials that may have been collected in the debris stream. These are typically segregated during the ROW mission on-site or at the debris site.

C&D DEBRIS MANAGEMENT

SFM will provide all labor, materials, equipment, tools, traffic control, signage and any other incidental items; to collect and remove eligible disaster debris from the Village's ROW and transport eligible disaster-related C&D debris to a Village approved Debris Management Site or to a Village designated final disposal site, in accordance with all federal, state, and local rules and regulations. SFM will only remove eligible C&D debris which is placed within the Village's ROW.

PRIVATE PROPERTY RIGHT OF ENTRY

Private Property Debris Removal work may be authorized and tasked to SFM. This may include just debris removal and hazardous tree removal from private property to demolition and the removal of debris from the property—sometimes with the need to handle asbestos-containing materials and other hazardous materials. This is highly specialized work that requires experienced and certified crews. As this work requires much investigation, assessment, documentation, and monitoring, it is usually conducted during the third pass (or more) of the mission. SFM recognizes per FEMA P-325 Debris Management Guide Ch. 4, the need for:

*Right-of-Entry (ROE) forms

*PPDR assessments

*Environmental and Historical Review

*Photos in order to conduct ROE/PPDR

MANAGEMENT OF HAZARDOUS & SPECIAL WASTES

According to the 2016 FEMA Public Assistance Program and Policy Guide FP 104-009-2, removal and disposal of pollutants and hazardous substances are eligible. Eligible activities include:

- Separation of hazardous materials from other debris
- Specialized procedures for handling and disposing of hazardous materials
- Control or stabilization of the hazardous material
- Pumping and treating water contaminated with the hazardous material
- Clean up and disposal of the hazardous material

SFM will construct a containment area at the reduction site to store Hazardous Waste materials. This containment area will consist of an earthen berm with a non-permeable soil liner. The containment area will always be covered with a non-permeable cover. All materials that are classified as Hazardous Waste will be reported immediately to the Village. This material will be segregated from the remaining debris using a method that will allow the remaining non-hazardous waste debris to be processed. All hazardous debris will be moved and placed in the designated containment area.



Upon the occurrence and when applicable, SFM will report to the Village all identified hazardous materials or any hazardous waste spills. We will remediate and clean all hazardous waste spills that occur during our operations at no additional cost to the Village. We will take immediate

containment actions to minimize the effects of any spills or leaks. These activities will be in full accordance with applicable federal, state, and local laws and regulations. SFM will report any and all spills to the Village and the Florida Department of Environmental Protection (FDEP) immediately following discovery. We will then submit a written follow-up report to the Village no later than seven days after the initial report. The written report, at a minimum, will include the following:

- Description of the material spilled (including the identity, quantity, manifest number, etc.)
- The determination as to whether or not the amount spilled is EPA/FDEP reportable, and when and to whom it was reported
- The exact time and location of the spill, including a description of the area involved
- Receiving stream or waters
- The cause of incident and equipment and personnel are involved
- Injuries or property damage
- Duration of discharge and containment procedures initiated
- Summary of all communications AshBritt has had with press, agencies, or government officials other than Village
- Description of cleanup procedures employed or to be employed at the site, including disposal location of spill residue

MARINE DEBRIS REMOVAL

Marine Debris Removal work may be authorized and tasked to SFM. The Village will provide a specific schedule to be used for waterway debris removal. Floating and debris along the shoreline

can be removed with the shallow draft workboats and barges. This equipment typically has a grappler hooks (or other similar securing mechanism) to recover float and beached debris. The debris can be staged on a barge or on an additional shallow draft barge to be used as a transport vessel to the offloading station.



PHASE 7 FINAL DISPOSAL, ROW DEMOBILIZATION, AND HOT SPOT PUNCH LIST

As the debris is hauled to the designated DMS, it is continually managed and processed. Debris is segregated by class. The types of debris are typically reduced by a variety of means, such as grinding, chipping, incinerating, open burning, compacting, mauling, crushing, and baling. SFM will abide by all the Village of Palmetto Bay ordinances that apply to open and controlled burning should that be the preferred method. SFM will also utilize the local Fire Marshall or any other authority that may be involved with issuing burn permits. Certain debris types may be segregated or contained; this debris includes household hazardous waste, gas containers, rubber tires, scrap metal, and other beyond scope materials. The disposal of reduced debris is coordinated and scheduled from the onset of the mission.

As the ROW mission winds down, resources are scaled back, and SFM management begins releasing and demobilizing equipment and personnel. The balance of the debris is reduced, and final disposal activities

continue. During this phase, SFM attempts to route and dispose of debris to its most beneficial reuse. We employ a variety of means to lessen the burden on local landfills and to encourage recycling and reuse of debris. As with all elements of the project, all debris hauled to final destination sites is carefully tracked and documented to substantiate full and accurate reimbursements.

PHASE 8 DMS RESTORATION AND CLOSE-OUT

During the debris removal process and after the material has been removed from each of the DMS sites, environmental monitoring may be needed to close each of the sites. This is to ensure that no long-term environmental contamination is left on the site.

- **Ash.** The monitoring of the ash should consist of chemical testing to determine the suitability of the material for either agricultural use or as a landfill cover material.
- **Soil.** Monitoring of the soils should be by portable inspection methods to determine if any of the soil is contaminated by volatile hydrocarbons. This phase of the monitoring should be done after the stockpiles are removed from the site.

After the removal of all debris at the DMS, the site will be restored to pre-use condition (or better). All equipment and site resources, such as the inspection tower and any fencing or erosion control devices, will be removed. SFM will finish the environmental baseline data checklist to verify the work did not alter the soil or air in any adverse manner. SFM's DMS Manager & Operations Manager will conduct a final close-out inspection with a representative of the Village and execute a final release upon a determination that the site meets the approval criteria.

PHASE 9 FINAL RECONCILIATION AND AUDIT

For the final phase of the mission, SFM's experienced Disaster Data Management Team will conduct a final audit/reconciliation with Village representatives and/or the monitoring firm. All truck certifications, load tickets, work logs, time sheets, invoices, and so forth will be reconciled to ensure all eligible work has been accurately accounted for and invoiced. At a minimum, SFM will retain all records for a minimum of seven years from receipt of final payment for the services provided. SFM will assist the Village with audits and documentation requests for years after the project is completed.

HURRICANE RECOVERY EQUIPMENT

Water Trucks



SFM Services, Inc. will have the required number of water trucks stationed at each debris-staging site. Water trucks will be utilized to reduce the threat of fire from all types of debris. Water trucks will also be used to dampen temporary roadways, to suppress dust from trucks entering and leaving the debris-staging area.



Pickup trucks and trailers to Supply and transport up to 50 gallons of fuel for emergencies.



Excavator with chipper attachment to mulch collected debris.



Bucket trucks available to trim any dangerous branches.



Self-loader grapple truck to pick up debris from rights-of-way.



Front end loaders to perform the “1st pass” through main artery roads.



Tub Grinder for debris reduction operations.

Below is an example of the equipment readily available for all phases of Debris Removal

Push & Clear Crews

a) (3 man) Front end loader/ Operator; pick up/ Operator; Chainsaw/ Operator
b) (4 man) Front end loader/ Operator; pick up/ Operator; Chainsaw/ Operator + additional laborer
c) (5 man) Front end loader/ Operator; pick up/ Operator; (2) Chainsaw/ Operator + additional laborer
✓ **SFM is adequately equipped with chainsaws & pole saws for the cut and toss phase**

Heavy Equipment

Type	ID No.	MAKE	MODEL	YEAR	V.I.N
Heavy	824	CAT	420 D (Backhoe)	2005	CRS26418
Heavy	825	CAT	242 B	2007	BXM02084
Heavy	826	Thomas	173	2000	921117 3 HL
Heavy	911	CAT	289D	2017	CAT0289DPTAW06619
Heavy	909	Vermeer	BC1500	2015	1VR2161V4F1006518
Heavy	910	Vermeer	BC1500	2015	1VR2161V2F1006288
machine	908	Vermeer	SC-372	2015	1VR710234F1001139

Pick ups

Type	ID No.	MAKE	MODEL	YEAR	V.I.N
Light	102	CHEVROLET	Silverado 1500	2007	2GCEC13C371571201
Light	107	CHEVROLET	Silverado 2500	2002	1GCHK23162F225522
Light	108	CHEVROLET	Silverado 1500	2005	1GCEC14V95Z174340
Light	111	CHEVROLET	Silverado 1500	2007	1GCEC14C37Z565162
Light	120	CHEVROLET	Silverado 1500	2003	1GCEC14X13Z336833
Light	121	CHEVROLET	Silverado 1500	2007	1GCEC19X47Z646831
Light	122	CHEVROLET	Silverado 2500	2007	1GCHC29U37E102658

Debris Removal Crews

a) Front end loader/ Operator; Hauling Truck/ Operator; (2) Chainsaws (1) Operator

Heavy Equipment

Type	ID No.	MAKE	MODEL	YEAR	V.I.N
Heavy	824	CAT	420 D (Backhoe)	2005	CRS26418
Heavy	825	CAT	242 B	2007	BXM02084
Heavy	826	Thomas	173	2000	921117 3 HL
Heavy	911	CAT	289D	2017	CAT0289DPTAW06619
Heavy	909	Vermeer	BC1500	2015	1VR2161V4F1006518
Heavy	910	Vermeer	BC1500	2015	1VR2161V2F1006288
machine	908	Vermeer	SC-372	2015	1VR710234F1001139

Dump trucks

Type	ID No.	MAKE	MODEL	YEAR	V.I.N
Heavy	23	Mack	Self loader Dump Trucks	2000	1M1AA13Y9YW115875
Heavy	25	Mack	CH613 Self loader Dump Trucks	2000	1M1AA13Y7YW115874
Heavy	154	Mack	CH 613 DUMP TRUCK	1999	1M1AA18Y5XW112270
Heavy	164	Freightliner	FL70 Dump TRUCK	1998	1FV6HJBA2WH918765

Dump trailer

Type	ID No.	MAKE	MODEL	YEAR	V.I.N
Trailer	904	Big Tex	Dump trailer	2018	16VDX1428J3004123

Pick ups

Type	ID No.	MAKE	MODEL	YEAR	V.I.N
Light	102	CHEVROLET	Silverado 1500	2007	2GCEC13C371571201

Stump Removal & Disposal Crews

a) Front end loader, grapple or backhoe / Operator; Hauling Truck or trailer/ Operator; (2) Chainsaws (1) Operator

Heavy Equipment					
Type	**ID No.**	**MAKE**	**MODEL**	**YEAR**	**V.I.N**
Heavy	824	CAT	420 D (Backhoe)	2005	CRS26418
Heavy	825	CAT	242 B	2007	BXM02084
Heavy	826	Thomas	173	2000	921117 3 HL
Heavy	911	CAT	289D	2017	CAT0289DPTAW06619
Heavy	909	Vermeer	BC1500	2015	1VR2161V4F1006518
Heavy	910	Vermeer	BC1500	2015	1VR2161V2F1006288
machine	908	Vermeer	SC-372	2015	1VR710234F1001139
Dump trucks					
Type	**ID No.**	**MAKE**	**MODEL**	**YEAR**	**V.I.N**
Heavy	23	Mack	Self loader Dump Trucks	2000	1M1AA13Y9YW115875
Heavy	25	Mack	CH613 Self loader Dump Trucks	2000	1M1AA13Y7YW115874
Heavy	154	Mack	CH 613 DUMP TRUCK	1999	1M1AA18Y5XW112270
Heavy	164	Freightliner	FL70 Dump TRUCK	1998	1FV6HJBA2WH918765
Dump trailer					
Type	**ID No.**	**MAKE**	**MODEL**	**YEAR**	**V.I.N**
Trailer	904	Big Tex	Dump trailer	2018	16VDX1428J3004123
Pick ups					
Type	**ID No.**	**MAKE**	**MODEL**	**YEAR**	**V.I.N**
Light	102	CHEVROLET	Silverado 1500	2007	2GCEC13C371571201

Hazardous Leaning Tree Crews and/or Hazardous Hanging Limb Crews

a) Bucket truck w/ aerial lift/ Operator; (2) Chain saws (1) Operator; (2) Pole saws (1) Operator

Bucket truck w/ aerial lift/ Operator; Front end loader

Bucket trucks					
Type	**ID No.**	**MAKE**	**MODEL**	**YEAR**	**V.I.N**
Heavy	133	FORD	F-800 Diesel	1997	1FDXF80C7VVA36313
Heavy	191	FORD	F750 Bucket Truck	2011	3FRNF7FC2BV133774
Heavy	197	FORD	F750 Bucket Truck	2011	3FRXF7FC5BV620301
Heavy	245	International	M2106	2018	3ALACXFC8JDJN4216
Heavy Equipment					
Type	**ID No.**	**MAKE**	**MODEL**	**YEAR**	**V.I.N**
Heavy	824	CAT	420 D (Backhoe)	2005	CRS26418
Heavy	825	CAT	242 B	2007	BXM02084
Heavy	826	Thomas	173	2000	921117 3 HL
Heavy	911	CAT	289D	2017	CAT0289DPTAW06619
Heavy	909	Vermeer	BC1500	2015	1VR2161V4F1006518
Heavy	910	Vermeer	BC1500	2015	1VR2161V2F1006288
machine	908	Vermeer	SC-372	2015	1VR710234F1001139
Dump trucks					
Type	**ID No.**	**MAKE**	**MODEL**	**YEAR**	**V.I.N**
Heavy	23	Mack	Self loader Dump Trucks	2000	1M1AA13Y9YW115875
Heavy	25	Mack	CH613 Self loader Dump Trucks	2000	1M1AA13Y7YW115874
Heavy	154	Mack	CH 613 DUMP TRUCK	1999	1M1AA18Y5XW112270
Heavy	164	Freightliner	FL70 Dump TRUCK	1998	1FV6HJBA2WH918765
Dump trailer					
Type	**ID No.**	**MAKE**	**MODEL**	**YEAR**	**V.I.N**
Trailer	904	Big Tex	Dump trailer	2018	16VDX1428J3004123
Pick ups					
Type	**ID No.**	**MAKE**	**MODEL**	**YEAR**	**V.I.N**
Light	102	CHEVROLET	Silverado 1500	2007	2GCEC13C371571201

D. PRICE COST FORM

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$ 0.00
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$ 80.00
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$ 10.00
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$ 125.00
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$ 53.00
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$ 600.00
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$ 900.00
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$ 6.00
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 14.00
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$ 12.00
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$ 5.50
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$ 4.25
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 75.00
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 150.00
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$ 275.00
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$ 500.00

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	$12.50
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$25.00
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$ 95.00
ERC 4	Demolition of structures	CUBIC YARD	1 UNIT	$ 18.00

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 140.00
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 155.00
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 130.00
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 160.00
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$ 120.00
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$ 120.00
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$ 120.00
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$ 120.00
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$ 160.00
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$ 125.00
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$ 95.00
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$ 475.00
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$ 250.00
EWO 14	Service truck	HOURLY RATE	1 UNIT	$ 90.00
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$ 115.00
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$ 65.00
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$ 30.00
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$ 185.00
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$ 95.00
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$ 105.00

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$ 110.00
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$ 120.00
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$ 145.00

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM

#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$ 95.00
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 85.00
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$ 80.00
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$ 65.00
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$ 38.00
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 90.00
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$ 125.00
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 105.00

PERSONNEL			COST
No.	Position	Measure	Hourly Rate
1	Project Manager	PER	$ 105.00
2	Field Supervisor	PER	$ 85.00
3	Field Monitor	PER	$ 75.00
4	Debris Site Security	PER	$ 60.00
5	Data Manager	PER	$ 69.00
6	Data Support Personnel	PER	$ 55.00

AERIAL PHOTOGRAPHS				COST
7	Aerial Photo Package (one flight and one photo)	HOURLY RATE	1 UNIT	$ 300.00
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$ 15.00
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$ 15.00
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$ 20.00

Signature of Official: _____ Name (typed): Christian Infante

Title: Manager/ Owner Date: 04/03/2024

Company: SFM Landscape Services, LLC.

E. CONTRACT

SFM has carefully reviewed the terms of the contract and agree with one exception to Article 9., Indemnification. Should SFM be awarded this contract, we respectfully request the Village to consider replacing the indemnification clause set forth in the packet for solicitation with the one below. The changes are highlighted in **bold red**.

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising **DIRECTLY** out of, **DIRECTLY** relating to or **DIRECTLY** resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a **DIRECT** result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

F. REQUIRED PROPOSAL SUBMITTAL FORMS (SECTION 8.0)

DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Christian Infante

Title: Manager/ Owner

Company: SFM Landscape Services, LLC.

Date: 04/03/2024

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Equipment/ Disposal	Florida Wood Recycling Inc / FWR,LLC/ Medley Metal Recycling LLC	9651 NW 89th Avenue Medley, Florida, 33178	Phone: 305-805-0033 Fax: 305-805-0034
Equipment / Hauling	HG Construction, Development And Investment, Inc	4806 SW 74 Court Miami, FL 33155	Office: 786-845-8999 Fax:305-424-9334
Equipment / Cut & Toss/ Debris Hauling/ Tree Trimming	Care Green Landscaping, LLC	12075 SW 45 Street Miami, FL 33174	Phone: 786-512-2590
Equipment / Cut & Toss/ Debris Hauling/ Tree Trimming	Dynamic Land Logistics, LLC	15343 SW 23 Lane Miami, FL 33185	Phone: 786-236-8648
Equipment / Cut & Toss/ Debris Hauling/ Tree Trimming	Choopee, Inc. D/B/A The Billy Goat	14287 SW 192 Avenue Miami, FL 33196	Phone: 305-300-8863
Equipment / Cut & Toss/ Debris Hauling/ Tree Trimming	Orchidman Landscape-Artisians, Corp	17400 SW 232 Street Miami, FL 33170	Phone: 786-271-0332
Aerial Imagery/ Drone	Airborne Response	3921 Alton Rd. Suite 255 Miami Beach, FL 33140	Phone: 305-771-1120

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

Listed above are subcontractors that have successfully performed work on contracts of a similar size and scope to the work described in the RFP. SFM assures that all of our subcontractors are well versed in all aspects of FEMA documentation, reimbursement, project management, as well as demolition and debris removal work. SFM will allow subcontractors to perform debris removal, DMS management, haul out, hazardous hangers, tree, and stump removal and potentially other similar services as described in this RFP.

When utilizing subcontractor resources, it is critical to establish stringent standards and guidelines to protect SFM and the Village's interests. SFM's Subcontracting Plan sets performance criteria for all prospective subcontractors. All potential subcontractors, to perform under an SFM contract, must must go through a thorough a pre-qualification process, have a favorable evaluation from either a prior SFM project or at least three non-SFM projects, or the favorable endorsement of the client. All equipment to be deployed is thoroughly inspected, must meet certification criteria and deemed as operationally safe. Workforce Safety training is administered when necessary, and a compliance agreement with all safety policies as mandated by all governing authorities must be acknowledged.

Subcontractors must execute a Subcontractor Agreement, which defines the scope of work, responsibilities, accountabilities, and binds the subcontractor to comply with Federal Acquisition Regulations (FAR) and FEMA regulations, as well as all contract requirements.

Subcontractors must execute a hold harmless agreement indemnifying the Village as well as relevant stakeholders. Based on the estimated cost of the project, comprehensive insurance coverage, including worker's compensation is mandated to cover the estimated amount. A certificate of liability insurance with established limits as mandated by the contract must be submitted before work can commence.

Moreover, compliance with all applicable federal, state, and local tax, unemployment compensation, and worker compensation laws is required. We are committed to giving local firms and individuals the first opportunity for work when it is available. We have accumulated a robust pool of qualified subcontractors throughout South Florida by following this practice. All available local resources are beneficial to the rapid, efficient, and successful completion of any
recovery project. If necessary, SFM will activate additional recourses.

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

Please see attached in-house vehicle/ equipment list.

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size

YEAR	MAKE	MODEL	V.I.N	TYPE
2000	Mack	CH613 Self loader Dump Trucks	1M1AA13Y9YW115875	Heavy
2000	Mack	CH613 Self loader Dump Trucks	1M1AA13Y7YW115874	Heavy
2012	Freightliner	Self Loader Dump Truck	1FVHCYBS5CHBS0056	Heavy
2011	FORD	F750 Bucket Truck Altec LR758	3FRNF7FC2BV133774	Heavy
2011	FORD	F750 Bucket Truck Altec LR758	3FRXF7FC5BV620301	Heavy
2008	International	4300 SBA 4X2 WATER TRUCK	1HTMMAAN78H676113	Heavy
2008	International	4300 (WATER TRUCK)	1HTMMAAN58H676112	Heavy
2017	ISUZU	NPR Crew Cab	54DB4J1B0HS806175	Heavy
2018	Freightliner	M2106 / Altec LR758	3ALACXFC8JDJN4216	Heavy
2019	ISUZU	NPR HD Dup truck	54DB4J1B5KS800511	Heavy
2019	ISUZU	NPR Crew Cab	54DC4J1B9KS812553	Heavy
2019	ISUZU	NPR Single Cab	54DC4W1B3KS811475	Heavy
2000	FORD	F-550	1FDAF56F6YEB08290	Heavy
2022	Nissan	Titan	1N6AA1FA7NN104757	Heavy
2021	Nissan	Titan	1N6AA1ECAMN533212	Heavy
2023	Dodge	Ram	1C6RRENT0PN551756	Heavy
2023	Dodge	Ram	1C6RRENT6PN607392	Heavy
2018	Ford	F450 DUMP Super Duty	1FD0W4GY6JEC87460	Heavy
2019	Freightliner	M2106 / Altec LR758	3ALACXFC6KDKT4941	Heavy
2023	Dodge	Ram	1C6RRENT8PN607393	Heavy
2005	CAT	420 D (Backhoe)	CRS26418	Heavy/ Machine
2007	CAT	242 B (Skid Steer)	BXM02084	Heavy/ Machine
2000	CAT Thomas	173 (Front Loader)	921117 3 HL	Heavy/ Machine
2004	Farm Trac	FMTRAC45	T2013877	Heavy/ Machine
2017	JACOBSEN	HR600	MR100372	Heavy/ Machine
2015	Vermeer	SC-372	1VR710234F1001139	Heavy/ Machine
2015	Vermeer	BC1500	1VR2161V4F1006518	Heavy/ Machine
2015	Vermeer	BC1500	1VR2161V2F1006288	Heavy/ Machine
2017	CAT	289D	CAT0289DPTAW06619	Heavy/ Machine
2019	Vermeer	BC1500	1VR2181VXK1009607	Heavy/ Machine
2017	Hustler	943225	22105345	Heavy/ Machine
1990	HONDA	Litter Control	HA31012340	Light
2004	SUZUKI	KeK	DA63T271541	Light
2005	CHEVROLET	Silverado 1500	2GCEC19V851232133	Light
2011	FORD	Ranger	1FTKR1AD3BPA19044	Light
2015	Nissan	FRONTIER	1N6BD0CT5FN718378	Light
2015	FORD		1FT7W2AT2FEC21371	Light
2015	FORD	F250-GAS	1FT7W2A64FEB67145	Light
2016	FORD	F250- diesel	1FT7W2AT9GEA52533	Light
2016	FORD	F250- diesel	1FT7W2AT8GEA30815	Light
2017	CHEVROLET	Silverado 1500	1GCRCPEC9HZ299084	Light

2017	CHEVROLET	Silverado 1500	1GCRCPEC3HZ335089	Light
2017	CHEVROLET	Silverado 1500	1GCRCPEC7HZ355801	Light
2017	Nissan	TITAN	1N6AA1F10HN500629	Light
2018	Nissan	Frontier	1N6BD0CT6JN751740	Light
2018	Nissan	Frontier	1N6BD0CT9JN752462	Light
2018	Nissan	TITAN	1N6AA1F13JN500775	Light
2018	Nissan	TITAN	1N6AA1F19JN524790	Light
2018	Nissan	TITAN	1N6AA1F1XJN525446	Light
2020	Nissan	TITAN	1N6AA1FA9LN504848	Light
2020	Nissan	TITAN	1N6AA1FA7LN504394	Light
2020	Chevrolet	Silverado	3GCPWBEF4LG259337	Light
2020	Nissan	Titan	1N6AA1FA7LN506758	Light
2020	Nissan	Titan 4x4	1N6AA1FA9MN503071	Light
2020	Nissan	Titan 4x4	1N6AA1FA4MN502880	Light
2021	Nissan	NV200 S	3N6CM0KNXMK691026	Light
1997	DAIHATSU	Litter Control	S100P095673	Light
2023	Ford	Maverick	3FTTW8E92PRA82230	Light
2023	Ford	Maverick	3FTTW8E90PRA82212	Light
1997	DAIHATSU	Litter Control	S110P141162	Light
2007	HOOP	TL	4T0FB162371002476	Trailer
2000	HMDE	TRAILER	NOVIN0200131926	Trailer
2003	HAULMARK	7 X14	4XSPB14283G048712	Trailer
2011	SUCCO	Enclosed Trailer 2501	1S9E01217B1303637	Trailer
2002	IRON DOG	ULTRA	5FEUS1627C006340	Trailer
2011	RPM-CO	Open Trailer for Roto Mower	1R9814SA7B0677378	Trailer
2018	POLE CAT LIFT	LIFT POLE CAT	1D955202XJA669003	Trailer
2008	PMCO	UTILITY TRAILER	PEM5X10GSM15	Trailer
2020	HASI	Arrow board	7L31E7214LF051069	Trailer
2020	HASI	Arrow board	7L31E7214LF051070	Trailer
2004	KENDALL	KT	1K986X2094D201697	Trailer
2008	Southwest		1S907X1248M982311	Trailer
2005	SUCCO	TRAILER	1S9E0122X5T303813	Trailer
1997	PANTHER	CHEMTEX	NOV1N000083716724	Trailer
2004	ANDERSON	20K lbs	4YNBN25284C021238	Trailer
2021	TLTI	Open Trailer TL	4T9BU131XMX374001	Trailer
2006	Sun Coast Trailer	Trailer 7X12	1S9E0121061303307	Trailer
2008	Southwest	TRAILER 7X12	1S907X1658M982269	Trailer
1997	Arrowmaster	W11W-15/25SB	01971U6380461740	Trailer
2015	Sun Coast Trailer	Trailer 8x18	1S9E01824F1303617	Trailer
2015	SUNCOAST	Trailer 8x16	1S9E01622F1303621	Trailer
2017	Sun Coast Trailer	TRAILER 8X14	1S9E01211H1303335	Trailer
2017	Sun Coast Trailer	TRAILER 8X14	1S9E0142XH1303453	Trailer

2018	Sun Coast Trailer	Trailer 8x16	1S9E01635J1303511	Trailer
2018	LOOK	TRAILER 8X14	53BLTEA26JU029502	Trailer
2020	Sun Coast Trailer	Trailer 8 X 16	1S9E01625L1303978	Trailer
2020	Sun Coast Trailer	Trailer 8 X 16	1S9E01623L1303977	Trailer
2020	Sun Coast Trailer	Trailer 8 X 16	1S9E01626L1303066	Trailer
2020	Sun Coast Trailer	Trailer 8 X 16	1S9E01629L1303112	Trailer
2000	CUSTOM	ULTRA	NOV1N0200103368	Trailer
1993	CUSTOM	HOOP	1H9FB162010472417	Trailer
2020	Sun Coast Trailer	Trailer 8 X 16	1S9001627L1303975	Trailer
2007	Backhoe Pro Plus	12 Ton Lowboy		Trailer
2006	Econoline	Trailer 12 Ton Lowboy	42EDPKE4961000528	Trailer
2019	Sun Coast Trailer	Trailer 8 X 16	1S9E01627K1303706	Trailer
2020	Sun Coast Trailer	Trailer 8 X 16	1S9001629L1303976	Trailer
2018	Triple Crown Trailers	Traier 8 X 18 Deck Over	1XNE1814XJ1082194	Trailer
2022	Torino L TRAILER	LT6X12	121LP1210NM019310	Trailer
2014	MULTIQUIP	Trailer 4' X 15'	5SLBG1428EL014816	Trailer

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:

Emergency Debris Removal & Disposal Services
Emergency Cut & Toss

Initial Value of Contract: _____ Final Value of Contract: Approx. $1,688,492.00

Was the work performed timely: ____ Yes ____ No Please refer to note below

Was the work performed to acceptable quality standards: ____ Yes ____ No

Would you enter into a contract with the vendor in the future? ____ Yes ____No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? ____ Yes ____ No

Total number of change orders: _____ Were any contractor driven: _____

Number of RFP's submitted by the vendor: _____

If you responded no to any of the above, please provide details:

Name of Public Entity/Company: Florida Department of Transportation District 6 – Miami-Dade/Monroe Counties
Name of Individual completing this form: Leonard E. Salazar, P.E.
Signature: _____ Title: Leonard.Salazar@dot.state.fl.us
Telephone: 305.470.5498 Email: Deputy District Maintenance Engineer

Thank you for your support in helping us evaluate our solicitation response.

Please note, It is not policy for the Florida Department of Transportation to complete reference forms. As such, FDOT has provided the attached pertaining to SFM's post Hurricane Irma work in lieu of. Mr. Salazar is available to speak with the Village and provide contract specific information by contacting him directly at the contact information listed above.

FDOT
Florida Department of Transportation
RICK SCOTT
GOVERNOR
1000 NW 111th Avenue
Miami, Florida 33172
MIKE DEW
SECRETARY

November 8, 2018

Mr. Christian Infante
SFM Services, Inc.
9700 NW 79th Avenue
Hialeah Gardens, FL 33016
Email: CInfante@SFMServices.com
Vendor Number VF 592766887002

RE: PROJECT FINAL ACCEPTANCE

FIN Number:	442154-1-D2-01
Contract Number:	Z6087
County:	Miami Dade
Contract Execution Date:	February 10, 2017
Project Description:	Emergency Cut & Toss and Debris Removal on Federal Aid Highway Segments, State, Local and Private Roads for Miami-Dade and Monroe Counties

Dear Christian:

All contract items of work on the subject project have been completed with no outstanding payment due to the Contractor. The Florida Department of Transportation, District 6 recommends Final Acceptance as of the last chargeable work day on on May 11, 2018.

In accordance with Article 5-11 of the Standard Specifications, this letter is your written notice of Final Payment for the contract as of July 16, 2018. No warranties are included on this project.

Sincerely

Leonard Salazar, P.E.
Deputy District Maintenance Engineer

cc: Raj Ahuja, TEG; RAhuja@TargetEngineering.com

FDOT
Florida Department of Transportation

RICK SCOTT
GOVERNOR

1000 NW 111 Avenue
Miami, FL 33172-5800

MIKE DEW
SECRETARY

November 15, 2018

SFM Services, Inc.
Attn: Mr. Christian Infante
9700 NW 79th Avenue
Hialeah Gardens, FL 33016

Re: **Contract:** Z6087
Description: Emergency Cut & Toss and Debris Removal on Federal Aid Highway Segments, State, Local and Private Roads for Miami-Dade and Monroe Counties

Financial#: 442154-1-D2-01

Attached is the Final Contractor Field Performance Report (CFPR) for contract Z6087. Please sign the CFPR and return to this office within 10 business days. If you desire a meeting to discuss the results of the Report, please submit your written request to 1000 NW 111th Avenue, Miami, Florida 33172 or email Leonard.Salazar@dot.state.fl.us. The written request for a meeting must be received by this office within ten (10) business days from your receipt of this letter. If requested, the Project Manager will schedule the meeting based on a mutually agreed upon time and date at a location selected by the Department. If a meeting is not requested, or you fail to attend the meeting that is scheduled to discuss the CFPR, you will be deemed to have accepted the Final CFPR and forfeit your dispute rights.

Sincerely,

Leonard E. Salazar, P.E.
Deputy District Maintenance Engineer

cc: R. Marrero, L. Salazar, K. Al-Said, Z6087 Contract's file.

www.dot.state.fl.us

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACTOR FIELD PERFORMANCE REPORT

375-020-43
MAINTENANCE
06/14

Contractor: SFM Services Inc.
Contract: Z-6087
Evaluation Date: 11/15/2018
Type of Evaluation: ○ Periodic ◉ Final

Category One

Pursuit and Timely Completion of Work	Performance
The Contractor performed all work in an effective and expedient manner. The Department's expectations regarding timely pursuit and completion of the work were often exceeded.	Excellent ○
Except for a few occasions, the Contractor completed all of the work within authorized timeframes. The Contractor consistently demonstrated sufficient efforts to complete work in a timely fashion. The Department's expectations regarding timely pursuit and completion of the work were usually met and sometimes exceeded.	Satisfactory ◉
The Contractor occasionally completed the work in a timely manner, but efforts were consistently less than adequate. Department involvement was required on more than one occasion to prompt the Contractor to complete the work.	Unsatisfactory ○
The Contractor failed to complete the work in a timely fashion. On several occasions the Contractor failed to begin work in a timely fashion, and the Contractor made little effort to correct deficiencies. Substantial Department involvement was required to prompt completion of the work, including written correspondence advising the Contractor of potential default. Expectations were not met.	Poor ○

Notes & Comments

Contractor was spread out too thin. Not enough equipment was provided for any of the phases of the contract. SFM kept promising forces and equipment that did not happen to the level needed. There appeared to be a lack of understanding of the contract requirements and the steps to take for the completion of it. Sub-contractors did appear to be aware of the contract requirements and the magnitude that it entailed.

Category Two

Maintenance of Traffic (MOT) & Safety Operations	Performance
MOT setups and compliance were proper with no correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present at all times. Expectations were exceeded, Contractor often went above and beyond FDOT Design Standard requirements to ensure safety for both work crews and traveling public.	Excellent ○
MOT setups and compliance were mostly proper with few correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present. Expectations were met and exceeded occasionally.	Satisfactory ◉
MOT setups and compliance were at times achieved, but there were several complaints and/or incidents of non-compliance. No major incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were usually present. Some involvement from Department personnel was required on a few occasions. Expectations were not consistently met.	Unsatisfactory ○
Proper MOT deployment and overall compliance was lacking. Numerous correctable complaints from Department personnel and/or traveling public were noted. An incident with injuries may have occurred within the work zone due to improper MOT. Qualified MOT personnel were seldom on site or in close proximity to the work site. Expectations were not met.	Poor ○
N/A (To be used when MOT was not necessary or included in the contract).	N/A ○

Notes & Comments

Overall proper MOT were provided with some exception of needed MOT devices. SFM were noted to bring the proper MOT devices in order to perform work on or adjacent to the roadway.

375-020-43
MAINTENANCE
06/14

Contractor: SFM Services Inc.
Contract: Z-6087
Evaluation Date: 11/15/2018

Category Three

Timely and Complete Submittal of Documents and Reports	Performance
Written correspondence and documentation were error free and critical dates were met.	Excellent ○
Contractor adequately followed the contract from a written correspondence perspective. Quality in relation to written correspondence was good with few errors.	Satisfactory ◉
Department personnel encountered issues with the overall quality of the written correspondence or overall timeliness of contract document submittal.	Unsatisfactory ○
Overall quality control from a correspondence/paperwork aspect was not met. Excessive prompting from Department personnel for required documentation was required and the correction of substandard/ low quality work was necessary. Contractor failed to submit required documents such as Form 21-A within allowable time.	Poor ○
Notes & Comments	

Category Four

Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Performance
Contractor followed all of the requirements/conditions of the contract with superior quality in accordance with FDOT Standards and Specifications (including environmental issues if applicable). Contractor was self-sufficient requiring no help from the Department.	Excellent ○
Contractor consistently performed quality work operations according to the contract with few errors.	Satisfactory ◉
Overall quality control in the field was not consistently met. Department personnel were often required to prompt the Contractor for correction of substandard or low quality work.	Unsatisfactory ○
The Department identified notable errors and failures to meet contract requirements. Overall quality control was only met on occasion.	Poor ○
Notes & Comments	
Quality of work due to lack of quality control by the Contractor was an issue, especially the understanding of the contract, limitations of the equipment, and lack of communication with their sub-contractors. The Contractor re mediated the issue and improved the work effort to an acceptable quality of the final product was achieved.	

375-020-43
MAINTENANCE
06/14

Contractor: SFM Services Inc.
Contract: Z-6087
Evaluation Date: 11/15/2018

Category Five

Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and other Governmental agencies	Performance
Interaction with Department personnel was outstanding; no complaints from the traveling public or adjacent property owners were noted. The Contractor handled any issues that arose, notifying the Department of the outcome. Positive feedback from the public was noted. Expectations were often exceeded.	Excellent ○
Few, if any, complaints from the traveling public or adjacent property owners were noted. When a concern was expressed, the Contractor was quick to resolve it. Positive interaction with Department personnel with some positive feedback from the public was noted. Expectations were always met and occasionally exceeded.	Satisfactory ◉
Some complaints from outside parties and Department personnel were noted (mostly minor in nature). Most complaints were handled in a timely manner. Expectations were not consistently met.	Unsatisfactory ○
Numerous complaints were received about work operations, staging of equipment, and/or poor attitude. The Contractor repeatedly failed to follow instructions; communication and cooperation was inadequate.	Poor ○
Notes & Comments	

Category Six

Disadvantaged Business Enterprise (DBE) Reporting	Performance
Contractor's staff was very well qualified and capable to address sufficient utilization of the Equal Opportunity Compliance (EOC) System application to collect, review, and report any DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed no issues and no follow up with the Contractor in regard to DBE issues was required.	Excellent ○
Contractor's staff sufficiently utilized the Equal Opportunity Compliance (EOC) System to adequately collect, review and report DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed very few issues and minimal follow up with the Contractor in regard to DBE issues was required.	Satisfactory ○
Contractor demonstrated little interest in utilizing the EOC system to collect, review, and report any DBE commitments/payments. Requests for the Contractor to utilize the system were repeatedly made by Department personnel and follow up with the Contractor was often required.	Unsatisfactory ○
Contractor failed to adequately report DBE commitments/payments. Requests for the Contractor to correct errors within the system were repeatedly made by the Department; excessive/recurring assistance to the Contractor was necessary.	Poor ○
N/A (To be used when the Contractor is exempt from DBE reporting requirements.)	N/A ◉
Notes & Comments	

375-020-43
MAINTENANCE
06/14

Overall Score 84

Contractor: SFM Services Inc.
Contract: Z-6087
Evaluation Date: 11/15/2018

Summary

Pursuit and Timely Completion of Work	Satisfactory
Maintenance of Traffic (MOT) & Safety Operations	Satisfactory
Timely and Complete Submittal of Documents and Reports	Satisfactory
Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Satisfactory
Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and Government agencies	Satisfactory
Disadvantaged Business Enterprise (DBE) Reporting	N/A

Submitted By: _____ 1/15/19
Project Manager Date

1-15-19
CONTRACTOR Date
(Signature does not indicate concurrence)

Reviewed By: _____
Cost Center Manager Date

Reviewed By: _____
District Maintenance Engineer Date

COPIES:
Contractor
Project File
District Maintenance Engineer - Original
Cost Center Manager

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:
Emergency Debris Removal & Disposal Services
Tree Trimming

Initial Value of Contract: _____ Final Value of Contract: Approx. $1,321,309.00

Was the work performed timely: ✓ Yes ____ No

Was the work performed to acceptable quality standards: ✓ Yes ____ No

Would you enter into a contract with the vendor in the future? ✓ Yes ____ No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? ✓ Yes ____ No

Total number of change orders: 0 Were any contractor driven: _____

Number of RFP's submitted by the vendor: 5+

If you responded no to any of the above, please provide details:

Name of Public Entity/Company: Town of Miami Lakes
Name of Individual completing this form: Tony Lopez
Signature: _____ Title: Chief Operating Officer
Telephone: 305.364.6100 Ext. 1130 Email: lopezt@miamilakes-fl.gov
Thank you for your support in helping us evaluate our solicitation response.

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:

Emergency Debris Removal & Disposal Services
Tree Trimming/ Stump Grinding

Initial Value of Contract: _____ Final Value of Contract: Approx. $460,872.00 _____

Was the work performed timely: ____ Yes ____ No

Was the work performed to acceptable quality standards: ____ Yes ____ No

Would you enter into a contract with the vendor in the future? ____ Yes ____No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? ____ Yes ____ No

Total number of change orders: _____ Were any contractor driven: _____

Number of RFP's submitted by the vendor: _____

If you responded no to any of the above, please provide details:

Name of Public Entity/Company: Miami Dade County School Board
Name of Individual completing this form: Arnold Velazquez
Signature: _____ Title: Supervisor- Sourcing Management
Telephone: 305.995.7945 Email: AVelazquez@dadeschools.net

Thank you for your support in helping us evaluate our solicitation response.

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:
Emergency Debris Removal & Disposal Services

Initial Value of Contract: VARIABLE Final Value of Contract: $1.5 MILLION

Was the work performed timely: ✓ Yes ___ No

Was the work performed to acceptable quality standards: ✓ Yes ___ No

Would you enter into a contract with the vendor in the future? ✓ Yes ___ No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? ✓ Yes ___ No

Total number of change orders: 0 Were any contractor driven: _____

Number of RFP's submitted by the vendor: 1

If you responded no to any of the above, please provide details:

OUTSTANDING SERVICE PROVIDED DURING EMERGENCY OPERATIONS.

Name of Public Entity/Company: VILLAGE OF PINECREST
Name of Individual completing this form: MARK SPANIOLI P.E.
Signature: Title: DIRECTOR OF PUBLIC WORKS
Telephone: 305 669-6916 Email: MSpanioli@pinecrest-fl.gov
Thank you for your support in helping us evaluate our solicitation response.

Please provide the information requested below from a minimum of five (5) to which your firm has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY • REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal

Name of Bidder: SFM Services, Inc.

To Whom It May Concern,

The above reference vendor is submitting on a bid solicitation that has been issued by the Village of Palmetto Bay. We require that the Bidder provide written references with their Bid submission and by providing you with this document the vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Project Information:

Title/Scope of Work:
Emergency Debris Removal & Disposal Services

Initial Value of Contract: $10,490,133 Final Value of Contract: Same

Was the work performed timely: ✓ Yes ___ No

Was the work performed to acceptable quality standards: ✓ Yes ___ No

Would you enter into a contract with the vendor in the future? ✓ Yes ___ No

Was the contractor responsive to your request and keep you fully informed of the work and issues related to the work? ✓ Yes ___ No

Total number of change orders: N/A Were any contractor driven: N/A

Number of RFP's submitted by the vendor: N/A

If you responded no to any of the above, please provide details:

N/A

Name of Public Entity/Company: Miami Dade County
Name of Individual completing this form: Mike Fernandez
Signature: [signature] Title: Deputy Dir.
Telephone: 305-514-6623 Email: mfern@miamidade.gov

Thank you for your support in helping us evaluate our solicitation response.

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Christian Infante

Title: Manager/ Owner

Company: SFM Landscape Services, LLC.

Date: 04/03/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

Christian Infante being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of:
SFM Landscape Services, LLC. the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Christian Infante

Title: Manager/ Owner

Company: SFM Landscape Services, LLC.

Date: 04/03/2024

Continued Next Page

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 3rd day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Christian Infante and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC
Expires
3/23/2027
Vanezza D Rivera
My Commission
HH 342140
STATE OF FLORIDA

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Christian Infante

For SFM Landscape Services, LLC.

Whose business address is: 7500 NW 74 Avenue Medley, FL 33166

And (if applicable) its Federal Employer Identification Number (FEIN) is: 20-4908849

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Christian Infante

Title: Manager/ Owner

Company Name: SFM Landscape Services, LLC.

Date: 04/03/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 3rd day of, April 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Christian Infante and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC Expires 3/23/2027 Vanezza D Rivera My Commission HH 342140 STATE OF FLORIDA

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by:
Christian Infante, Manager/ Owner
_

(print individual's name and title)

for:
SFM Landscape Services, LLC.
_

(print name of entity submitting sworn statement)

whose business address is: 7500 NW 74 Avenue Medley, FL 33166

and (if applicable) its Federal Employer Identification Number (FEIN) is: 20-4908849

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Christian Infante

Title: Manager/ Owner

Company: SFM Landscape Services, LLC.

Date: 04/03/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dde

On this 3rd day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Christian Infante and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
Expires 3/23/2027
Vanezza D Rivera
My Commission HH 342140

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Christian Infante being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

20-4908849
Federal Employer Identification Number (If none, Social Security Number)

SFM Landscape Services, LLC.
Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

7500 NW 74 Avenue Medley, FL 33166
Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Christian Infante	7500 NW 74 Avenue Medley, FL 33166	51 %
Jose Infante	7500 NW 74 Avenue Medley, FL 33166	49 %
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

Carlos Triay, ESQ 2301 NW 87 Avenue Ste. 501 Miami, FL 33172

Signature of Official: _____

Name (typed): Christian Infante

Title: Manager/ Owner

Company: SFM Landscape Services, LLC.

Date: 04/03/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 3rd day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Christian Infante and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal



NOTARY PUBLIC, STATE OF FLORIDA

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We SFM Landscape Services, LLC. Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : TBD
(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Christian Infante

Title: Manager/ Owner

Company Name: SFM Landscape Services, LLC.

Date: 04/03/2024

Attest: _____

Print Name: Jose Infante

Attest: _____

Print Name: Vanezza Rivera

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
} SS:
COUNTY OF MIAMI-DADE }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and SFM Landscape Services, LLC. or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Christian Infante

Title: Manager/ Owner

Company Name: SFM Landscape Services, LLC.

Date: 04/03/2024

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this 3rd day of April, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Christian Infante and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC STATE OF FLORIDA
Expires 3/23/2027
Vanezza D Rivera
My Commission HH 342140

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No.

Executed on April 3rd, 2024 at 9:11 a.m.
under penalty of perjury of the laws of the State of Florida, that the foregoing is true and correct.

Signature of Official: 

Name (typed): Christian Infante

Title: Manager/ Owner

Company Name: SFM Landscape Services, LLC.

Date: 04/03/2024

E-VERIFY AFFIDAVIT

STATE OF Florida

COUNTY OF Miami-Dade

I, Christian Infante (the individual attesting below), being duly authorized by and on behalf of SFM Landscape Services, LLC. (hereinafter "Employer") after first being duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and that employs 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES X
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verify by any and all subcontractors subsequently hired by Employer.

This 3rd day of April, 2024.

Signature of Affiant

Print or Type Name: Christian Infante

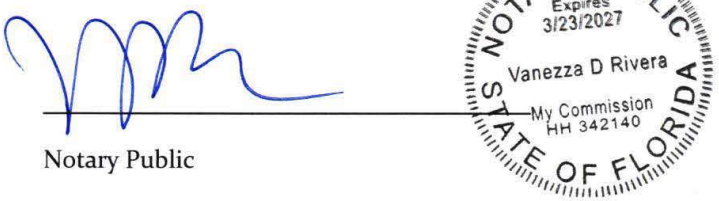
State of Florida

County of Miami-Dade

Signed and sworn to (or affirmed) before me,

this the 3rd day of April, 2024.

My Commission Expires: _____



Notary Public

NHCS – E-Verify 081815

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Christian Infante

Title: Manager/ Owner

Signature: 

Date: 04/03/2024

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name: SFM Landscape Services, LLC.

Date: 04/03/2024 Authorized Signature: _____

Title: Manager/ Owner

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
SFM Landscape Services, LLC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ S

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
7500 NW 74 Avenue

Requester's name and address (optional)

6 City, state, and ZIP code
Medley, FL 33166

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
2 0 - 4 9 0 8 8 4 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 01.02.2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Cat. No. 10231X Form **W-9** (Rev. 10-2018)

H. ACKNOWLEDGEMENT OF ADDENDUMS

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-008

Title: Emergency Debris Removal and Disposal

Name of Contractor SFM Landscape Services, LLC.

Date Addendum Received 04/02/2024

Total Pages of Addendum including Acknowledgement 5

Print Name Christian Infante

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

9705 East Hibiscus Street, Palmetto Bay, Florida 33157
Tel: 305.259.1234 • Fax: 305.259.1290



RAPID RESPONSE

RFP No. 2024-11-008
Emergency Debris Removal and Disposal

The Village Clerk
Village Hall Municipal Center
9705 East Hibiscus Street
Palmetto Bay, Florida 33157

April 5, 2024 @ 3:00 PM

Electronic Copy

TFR Enterprises, Inc.
Tiffany Jean
Contract Manager

601 Leander Drive
Leander, Texas 78641

FEIN: 72-1149862

Office: (512) 260-3322
Fax: (512) 528-1942
24-Hour Contact: (512) 565-0710
tiffany@tfrinc.com

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A. Cover Letter

April 5, 2024

Village of Palmetto Bay
Village Clerk's Office
9705 E. Hibiscus Street
Palmetto Bay, FL 33157

RE: RFP No. 2024-11-0018, Emergency Debris Removal and Disposal

To Whom It May Concern,

Thank you for considering TFR Enterprises as the Village of Palmetto Bay's disaster recovery contractor. Established in 1989 and headquartered in Leander, Texas with field offices across America, our corporation has served those impacted by devastating extreme weather on more than 450 projects nationwide. In our 34 years of disaster recovery experience, **TFR has collected and processed over 70,000,000 cubic yards of debris**. TFR is prepared, equipped, and ready to provide a turnkey, expedited, cost-effective emergency response solution compliant with emergency management guidelines and public policy. TFR is a member of the National Disaster Recovery Coalition of America whose members fulfill the nation's mission of preparing for, responding to, recovering from, and mitigating disasters and emergencies by working with federal, state, and local governments. DRCA's membership comprises top emergency management experts and contractors in the country, representing over 15 industries and a broad range of critical emergency management-related products, services, and capabilities.

TFR's capacity is unlimited with no job or disaster too large. **For example**, **in 2023, TFR managed 3,500,000 cubic yards of debris while serving 22 cities, counties, and state agencies within 9 states.** In response to the crippling 2020 hurricane season, TFR managed 57 simultaneous contract activations that spanned Iowa, Louisiana, Mississippi, Alabama, Texas, and Oklahoma. With a database of over 1,000 subcontractors and an expansive fleet of owned equipment, TFR Enterprises is prepared to tackle the greatest challenges. Our dedication to service is best described by Morgan Tyrone, Project Manager for Highland Hammock State Park: "After almost 30 years as a Florida Park Service Manager, I wish that all park vendors were as helpful, communicative, flexible, efficient, safe, and trustworthy. TFR was an extension of our own staff during a trying time with extensive damage over 11,000 acres in two parks separated by 20 miles."

TFR owns more than 200 pieces of equipment, including a fleet of self-loading debris-hauling trucks, rubber-tired/tracked loaders, heavy-haulers, excavators, dozers, and eight (8) Diamond-Z Model 1463 Tub Grinders for vegetative debris reduction (grinding). Not only is this company-owned equipment uncommitted on current long-term contracts, but it is also primarily designed for debris removal operations. Owning one of the nation's largest fleets of equipment allows TFR to mobilize quickly and efficiently while managing multiple projects.

Debris clearing, removal, and processing are only the initial phases of recovery efforts. TFR understands and has extensive experience implementing all phases of environmental and infrastructure recovery to return communities to their pre-storm quality of life. Our suite of services includes land clearing, stream and river clearing and diversion, tree removal, trimming and pruning at parks, golf courses, and on rights-of-way, tree repair and maintenance, debris recycling, tub grinding, hauling, and demolition.

At TFR, we know that projects of this scope can be a huge financial burden. Our staff is well-versed in the FEMA reimbursement process and can provide guidance when needed. **ALL TFR'S CLIENTS HAVE RECEIVED 100% OF THE ELIGIBLE REIMBURSABLE AMOUNT.** Our financial strength allows us to fund and start the project as the reimbursement process begins.

TFR declares that this proposal is in all respects fair and in good faith without collusion or fraud and that the signor of the proposal has the authority to bind TFR Enterprises, Inc. for contractual needs.

Once again, thank you for offering TFR the opportunity to become the disaster recovery contractor for the Village of Palmetto Bay and its representatives. The authorized representatives for TFR Enterprises, Inc. are as follows:

Primary Contact for RFP:
Tiffany Jean
Contract Manager
Office: (512) 260-3322
Mobile: (512) 565-0710
tiffany@tfrinc.com

Signature Authority:
Tipton F. Rowland
CEO/President
Mobile: (281) 731-4398

Project Manager:
Mel Utterback
Project Manager
Mobile: (512) 619-1087

Sincerely,



Tipton F. Rowland,
CEO/President
601 Leander Drive
Leander, Texas 78641
Office: 512-260-3322
Incorporated in 1989 under the laws of the State of Tennessee.
FEIN#: 72-1149862
DUNS: 08-1346561

Section B. Company Qualifications and Experience

Overview

Disasters are unpredictable. Disasters can vary in size, scope, and intensity. Yet given this inherent unpredictability, governments can take the necessary steps to ensure the safety and relief of their constituency.

TFR Spotlight

TFR has handled more than 70,000,000cy of disaster debris.

At TFR, we address the needs of our clients long before the establishment of a relationship. Every project is different. Every state, county, or city, desires, and highlights different aspects of disaster relief and recovery that they deem MOST important. With this ever-changing landscape in mind, TFR continually stresses the proper due diligence and planning to fully comprehend the type of service that each client desires. We routinely review and scrutinize our operational and management plans to ensure that we present the most practical, efficient structure to complete the project. TFR's knowledgeable management team retains over 155 years of combined experience responding to hurricanes, floods, and other various disasters. Pre-planning allows TFR to respond to any project rapidly and efficiently in any location should the need arise.

What allows TFR to provide an expedient response? Pre-planning certainly encompasses a large portion of this service. In addition, TFR maintains a fleet of over two hundred (200+) pieces of company-owned equipment pre-positioned across the Southeastern United States. By staging equipment directly outside the impact zone, TFR can respond within hours to immediately begin emergency road clearance services to provide a vital lifeline for federal, state, and local emergency responders to assess the damage. Furthermore, TFR can prep and construct a debris management site for immediate acceptance of storm-generated debris in less than 24 hours. Mobile Command Units can be deployed to enhance response and achieve greater coordination between parties to fully augment our operational capacity and aid the organization of relief efforts. Concurrently, project teams scour the impacted area to quantify debris, deduce an overall damage estimate, and adapt a preplan accordingly.

TFR prepares for economic instability in the immediate aftermath of natural or man-made disasters by maintaining strong relationships with suppliers and organizing resources for dispatch. Additionally, TFR owns the necessary equipment to house and feed personnel temporarily as the local business community reacts and rebounds from such a disaster. Other initial and vital supplies, such as fuel, parts trailers, welders, wood, and other necessities, are brought from the home office to certify that work stoppages shall not occur due to inadequate logistics. However, the backbone of our logistical support team is our maintenance crew. TFR would not be capable of providing the timely, cost-effective service that we provide without the knowledge and experience our maintenance crew retains. With a dedicated warehouse at the home office for two (2) traveling equipment trailers, the TFR maintenance crew ensures that our equipment is functioning safely and efficiently with limited downtime. We strive to foresee any potential encumbrances and take the appropriate actions to safeguard against such occurrences.

Operationally, TFR manages on the principle of transparency. We always remain available to answer questions, address issues immediately, and submit reports on time. This is to the benefit of all parties involved, as this is a team effort to respond to a major disaster. As safety and contract responsibility are the utmost priorities of the principals and officers of TFR, it is the policy of management to see that its employees and subcontractors conduct themselves with integrity and courtesy in the performance of their

duties. Following a disaster event, there is an urgency to remediate the damage and return to normalcy as quickly as possible. The principals and officers of TFR firmly believe that this and price competitiveness can be achieved courteously and without sacrificing health, safety, and contract integrity.

Price is a large determinant of any decision an informed consumer discerns. TFR fully understands that providing the highest value-added service is sometimes not enough to, alone, secure a contract, as different clients desire different qualities in a personalized project. TFR can fulfill these needs by utilizing Company-owned equipment and manpower. These resources allow TFR to control costs, subsequently discounting prices without conceding overall quality and safety, which is a corporate must. Our mission is to provide our customers with the highest level of service at a fair and market-competitive price.

History

TFR Enterprises, Inc. is a Texas-based specialty contractor, first incorporated in 1989 in the State of Tennessee, actively participating in disaster recovery contracts nationwide since Hurricane Andrew in 1992. We have a history of safe, rapid, and professional service in the industry with federal, state, and local governments, providing expedient, cost-effective disaster debris management, removal, reduction, and cleanup services to over 450 satisfied clients, as well as numerous private industries funded by the Federal Emergency Management Agency (FEMA).

A family-owned and operated corporation headquartered in Leander, Texas, 20 miles outside Austin, Texas; TFR also owns and operates a tub-grinding division, responsible for vegetative debris reduction and recycling projects. Although disaster response remains our primary scope of business, TFR exploits natural adaptations and synergies to complement our current service offerings including land clearing, tree removal, trimming, and pruning on parks, golf courses, and right-of-way, tree repair and maintenance, debris management, tub grinding, hauling, and demolition.

TFR has completed more than 100 projects in Disaster Response in the last five (5) years. We have successfully performed on USACE projects and many other federal, state, and local government projects. In the past, TFR has received multiple multi-million-dollar task orders from our clients spanning a large geographical area. By applying our resources and an efficient operational plan, we completed each designated task on time in compliance with FEMA guidelines.

When you hire TFR Enterprises, you get us, not a General Contractor with mostly subcontractors. We will arrive on time. We will self-perform all key elements of the project to ensure our end service and in some cases much of the entire delivery order with our equipment and personnel. We can bring our camps to house our project personnel until community establishments are staffed and operational again. Our service is disaster relief and recovery, which includes the economic impact our stay will have on the local economy. Our goal is to partner with the Village of Palmetto Bay and its community to provide a full-service disaster relief and recovery effort.

Organizational Structure

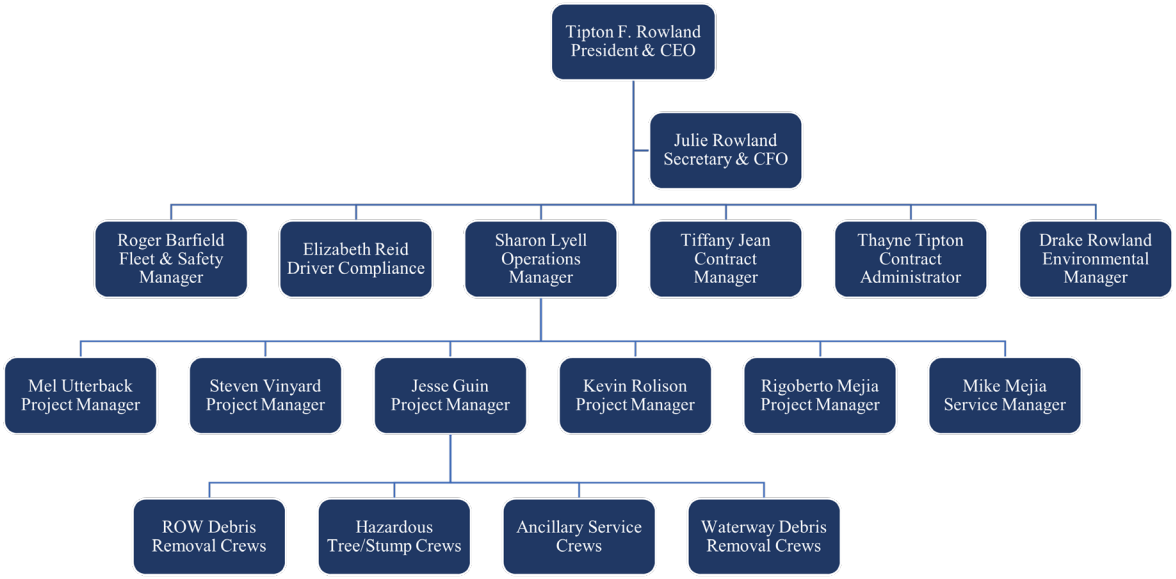
Our organization is designed to deliver proactive leadership to any area, while effectively managing all project risks and providing maximum responsiveness to our clients. We provide each client with a dedicated, proven team prepared to execute any debris management mission with the highest degree of quality, professionalism, and efficiency.

Our management approach, proven on more than 450 FEMA-funded disaster response activations, will be applied to this contract, and establish the roles and responsibilities for the debris mission’s management team, as well as support personnel.

With a robust network of subcontractors and vendors and firsthand knowledge of their capabilities and performance in emergency response and debris management, we readily access the best performers to quickly support the demands we expect under this contract.

TFR's organizational structure minimizes the gap between the Operations Manager and the Project/Site Manager(s), depending on the size and scope of the response. We believe that by keeping the degree of separation between the management staff and field supervisors to a minimum, our entire team will be better connected and benefit from the increased level of communication.

Our essential employees have been chosen for their disaster recovery experience, leadership abilities, and debris expertise, as well as their ability to respond immediately to crises around the country.



Equal Employment Opportunity Employer

TFR Enterprises, Inc. provides equal employment opportunities without regard to race, color, sex, religion, national origin, age, or disability. TFR Enterprises, Inc. conforms with all applicable federal and state laws, rules, guidelines, and regulations and provides equal employment opportunities in all employment and employee relations.

Experienced Project Management

Large-Scale Events: TFR demonstrated our capabilities to respond to large-scale events following Hurricane Laura in 2020. We were activated in 36 Parishes to provide hazardous tree removals, debris removal, reduction, and final disposal for state-owned rights-of-way. In total, we supplied more than 150 debris removal crews, and 100 tree crews, managed and closed out 30 debris management sites, and removed more than 2.4 million cubic yards of debris.

Multiple Contract Activations: 2020 proved to be a catastrophic storm season. TFR responded to contract activations within **57 jurisdictions throughout Iowa, Louisiana, Oklahoma, Alabama, Mississippi, and Texas.** TFR managed 10.3 million cubic yards of debris, partnered with 74 subcontractors, certified more than 1,350 pieces of equipment, and remediated and closed out 67 debris management sites.

Meeting Client's Needs: In August 2020, a severe weather event wreaked havoc in the state of Iowa. The Iowa Department of Homeland Security contracted TFR to grind and dispose of 1.6 million cubic yards of vegetative waste. "The professionalism, knowledge, understanding, and work ethic demonstrated by TFR Enterprises' employees is a compliment to your organization and is in keeping with the best standards of emergency response contractors everywhere," says Jordan Moser, Strategic Planner.

Financial Capability

Since the company's incorporation in 1989, TFR has completed over 450+ federally funded debris removal contracts in its 34-year history. From a dedicated owner to experienced staff, TFR offers not only the knowledge to perform any size job but also the financial flexibility to complete multiple large-scale projects simultaneously.

Company Owned Equipment

TFR owns over 200 pieces of equipment**,** including debris-handling trucks, such as self-loaders, heavy-haulers, excavators, dozers, and numerous mobile command units. TFR also owns six (6) Diamond Z 1463 Tub Grinders and two (2) horizontal grinders to accommodate our client's debris reduction needs. With the industry's largest collection of tub grinders, TFR can rapidly and efficiently dispose of massive amounts of storm-generated debris.



Subcontractors

In addition, to our extensive list of company-owned equipment, TFR maintains highly valued, working relationships with over one thousand (1000) subcontractors nationwide, who are versed in TFR project procedures and multiply the resources available to the project.

Client Testimonials

Client	Testimonial
THE HUB OF CITY OF ROBERTSDALE BALDWIN COUNTY	"We would like to commend TFR Enterprises for their responsiveness and diligence in removing vegetative debris following Hurricane Sally in September of 2020." **Gregory B. Smith, City Engineer (2020)**
Iowa Fields of opportunities	"On behalf of the State of Iowa, I would like to thank TFR Enterprises for the exceptional debris removal service provided in the wake of the devastating severe weather event that impacted Iowa on August 10th, 2020. TFR's swift response and unwavering commitment to this mission has assisted Iowans, at every level, in returning to normal life in a time when the very definition of the word "normal" seems to be ever in doubt." **Jordan Moser, Strategic Planner (2020)**

Client	Testimonial
	"We were very pleased with the rapid deployment of equipment and resources to start the clean-up process. The workers and equipment were both top-notch and were ready to work once their boots hit the ground in Citronelle." **Jason T. Stringer, Mayor (2020)**
	"In closing should the need arise again for debris removal services in Hancock County I hope TFR would be the one's here to help" **Vic Johnson, Hancock County Road Manager (2020)**
	"This Hurricane, and the devastation it left behind, will stick with me the rest of my life. I hope that we never experience another storm event with the same potential for destruction. However, if we do, the assurance knowing that TFR Enterprises is ready to provide their professional services gives us the confidence we need to weather another storm." **Jeffrey Garrett, Maintenance Engineer, NCDOT (2018)**
	"You and your team work tirelessly to achieve the mission laid out by ECC and MCAS Cherry Point. Your leadership and work ethic was much appreciated and valued." **Craig Duncan, Cherry Point Program and Project Manager (2018)**
	"T.F.R. Enterprises, Inc. performed extremely well in an emergency environment. T.F.R. responded within less than 48 hours to the Governments need for assistance hauling debris in the Santa Barbara County area, due to rains and flooding that occurred on January 8, 2018." **Juan Martinez, Civil Engineer, United States Army Corps of Engineers (2018)**

Key Personnel and Staffing Approach

Experience and Qualifications of Key Personnel

TFR has assembled a team with a combined 155 years of experience in emergency debris removal, reduction, and management services. From Hurricane Andrew to the devastating effects of Hurricane Ida, TFR personnel have participated in relief efforts across the country, on different continents, and in varying debris capacities. As one of the most experienced project teams in the industry, agencies are contracting with a company deeply rooted in customer value, experience, and expediency. These principles, on which TFR is built, drive our current customer relationships and further the growth of the company.

Our team has a complete understanding of the roles, responsibilities, lines of communication, and challenges involved with rapid deployment in disaster scenarios. They can handle any debris mission they are tasked with. The TFR team has proven field-tested debris damage assessment, removal, reduction, disposal, and overall debris management experience associated with responding to natural and man-made disasters.

TFR's Management Team

Key Personnel	Contact Information	Worked Together	Industry Experience	Disaster Experience
Sharon Lyell Operations Manager	sharon@tfrinc.com (512) 576-3000	✓	**18 Years**	HURRICANE, TORNADO, FIRE, ICE / SNOW, FLOODING
Tiffany Jean Contract Manager	tiffany@tfrinc.com (512) 565-0710	✓	**16 Years**	HURRICANE, TORNADO, FIRE, ICE / SNOW, FLOODING
Rigo Mejia Site Manager	rigo@tfrinc.com (512) 779-7722	✓	**13 Years**	HURRICANE, TORNADO, FIRE, ICE / SNOW, FLOODING
Kevin Rolison Project Manager	kevin@tfrinc.com (512) 944-8766	✓	**21 Years**	HURRICANE, TORNADO, FIRE, ICE / SNOW, FLOODING
Melvin Utterback Project Manager	melvin@tfrinc.com (606) 776-9782	✓	**19 Years**	HURRICANE, TORNADO, FIRE, ICE / SNOW, FLOODING
Steven Vinyard Project Manager	steven@tfrinc.com (512) 619-1087	✓	**8 years**	HURRICANE, ICE / SNOW, FLOODING
Roger Barfield Safety Manager	roger@tfrinc.com (407) 868-0568	✓	**7 Years**	HURRICANE, TORNADO, ICE / SNOW, FLOODING

Snapshot of Certifications

- ☑ **United States Army Corps of Engineers,** Construction Quality Management
- ☑ **United States Army Corps of Engineers,** 30-Hour Construction Safety
- ☑ **United States Army Corps of Engineers,** Safety Level 2 Assessment
- ☑ **United States Army Corps of Engineers,** Debris Level Two
- ☑ **National Incident Management System** ICS-100,200,700,703,706,800
- ☑ **OSHA** 40-Hour HAZWOPER

Operations Manager: The operations manager will supervise and direct all field operations for TFR. In addition to the execution of field operations, the operations manager will ensure full compliance with all corporate, municipal, state, and federal safety and environmental policies. Duties also include:

- Direct all project managers, site managers, and safety officers.
- Assign company-owned and subcontractor resources to debris zones, ensuring that the equipment placed in each zone is the most efficient, depending upon the zone's geographic and demographic constitution.
- Maximization of debris stream recycling if possible

Contract Manager: The contract manager will be the ultimate liaison between the client and TFR for the entirety of the debris mission. The contract manager will be available 24 hours per day, 7 days per week, with redundant communication capabilities including cell phones, satellite phones, and email. His/her responsibilities will include:

- Primary client/consulting firm point of contact.
- Receipt of client direction and development of a corporate strategy to best fulfill the client's needs.
- Communicate with the operations manager regarding mobilizing resources.
- Supervise and execute contract documents.
- Ensure all corporate reports and deliverables meet the client's expectations.

Site Manager: The site manager is responsible for all operations within their assigned debris management site, including:

- Safety compliance
- Environmental compliance and monitoring at the site.
- Proper debris segregation and reduction
- Coordination of reduction and haul-out schedules

Project Manager: The project managers are primarily responsible for the day-to-day operations within the zone(s) to which they are assigned. The responsibilities of the project managers include:

- Ensure all operational processes within their debris zone are being executed to full compliance with the FEMA Debris Management Guide/Public Assistance Program and Policy Guide
- In conjunction with the safety officer, host daily instructional and safety meetings
- Serve as initial contact and point of resolution for any complaints.
- Direct all debris crews to their assigned work zones.
- Execution of daily reports, including the keeping of a daily log of activities within their zone
- Assignment of daily road schedules

Safety Manager: The safety manager has complete responsibility and authority over all safety issues at all levels of contract performance including the power to unilaterally alter, suspend, and/or halt any operation or portion thereof that endangers or potentially endangers life, health, and safety or threatens

the protection of the environment. Includes documentation, daily reporting requirements, communication, and conducting onsite training and inspections. The safety manager is responsible for ensuring complete compliance with OSHA, USDOT, DOL, as well as all other applicable regulatory bodies.

Staffing Approach

With over 400+ on-call personnel across the U.S. and in-house equipment, the TFR team has the capacity and capability to accommodate all contract staffing requirements. We have refined our staffing process, recruiting strategies, and resource management tools to reflect lessons learned over the last decade within a wide range of contingency and disaster support contracts. With contingency-specialized recruiters and new hiring criteria for managers and superintendents, our staffing efforts have kept pace with the personnel requirements of global contingency and disaster support. To employ the most cost-effective means of accomplishing the work (e.g., self-perform, subcontract, combination) our project teams integrate subcontractors when cost-beneficial. TFR views staffing as part of an integrated and comprehensive approach to managing and executing contracts and uses named team partners along with nationwide, local, and small businesses to achieve cost and execution efficiency.

Despite the challenges that face all contingency contractors, TFR has had notable success at retaining key personnel. Central to our staffing strategy is a requirements-driven analysis of staffing needs, available resources, and an optimized execution strategy. TFR promotes a culture and work environment that supports employee longevity and satisfaction. We offer industry-competitive compensation and incentives that produce high retention rates and project continuity. Based on experience, we found that a thorough orientation: upfront, proactive, and frequent communication (initial and ongoing), detailed planning for safety, security, comfort, and competitive benefits enhances our ability to retain staff; our major subcontractors employ similar programs to retain personnel. This proven project delivery process has demonstrated our success in fully integrating in-house team members while utilizing local and small businesses on time-sensitive disaster response programs.

The TFR team is committed to identifying the local subcontractors qualified and prepared to support the recovery of their community and plans to utilize them to the extent that they are available and properly licensed. We continuously apprise subcontractors and our internal recruiters of impending requirements. Upon issuance of a task order, our key personnel meet and analyze general requirements and assignments. Area/Sector/Site Managers are selected based on alignment of experience in the technical scope of work, familiarity with the geographic area, language skills, and similar criteria. TFR firmly believes that local contractors provide the most effective means to complete the contract requirements while aiding the local economy after the impact of a disaster. We will exhaust all avenues to obtain qualified local subcontractors to meet the needs of the community while infusing the local economy with needed revenue.

Our operations manager has pre-identified qualified personnel readily available to provide immediate support to TFR once an event is identified and/or a task order is released. The TFR training program ensures that all staff remain ready to deploy and are fully capable of performing tasks safely. Our team meets all technical and quality requirements following systems and procedures for contract execution and oversight including QC, EHS, and security. Training may include in-house staff, subcontractors, and local hires. Our subcontractors will maintain their readiness to respond to an event by ensuring their employees are well-trained and equipment is maintained and properly functioning. Typical training for employees includes certifications for their service area, regularly scheduled technical skill demonstrations with TFR, and environmental health and safety practices and procedures. We do not keep personnel or laborers who cannot adhere to safety policies, as this is of the utmost importance. In addition to training, the TFR team conducts program exercises to validate operating systems and rehearse our response actions for large-scale, short-notice contingency assignments. We deliberately crafted our team to ensure nationwide and regional coverage and provide redundancy in capacity.

One key to successfully staffing - and ultimately executing multiple and concurrent contracts - is balancing the right level of program-level guidance and oversight with the local autonomy and ownership needed for task performance. Our capability to meet, sustain, and manage multiple geographic areas is focused on the numbers and types of personnel resources available nationally and locally that best support contingency scenarios. TFR's organization and coordination methodology are specifically developed for the effective execution and control of multiple simultaneous missions. Our team has a wide range of assets that ensure we can readily provide the correct mix of labor, equipment, and materials for every mission.

Our nationwide resource platform and strategic team facilitate rapid response anywhere in the country, including impacted areas with limited resources. Our team and subcontractors will follow a logistical strategy to staff each project and meet mission requirements in separate regions simultaneously as required. All support staff, subcontractors, and crews will report to the site manager. If an event impacts our operations in Leander, we may relocate to any team office that has the right capabilities, thereby mitigating the risk of a single point of failure. Assignments will be staffed with internal resources from the management team and supplemented with subcontractor resources.

Tipton Rowland
President/Chief Executive Officer
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Introduction

Tipton Rowland founded TFR Enterprises, Inc. in 1989. A disaster services division was added in 1992 to include debris management following disasters such as hurricanes, floods, ice storms, tornados, and earthquakes. Projects that have been undertaken and completed under his supervision include Vegetative and C&D Debris Removal from Rights-of-Way and streams and canals, Temporary Debris Storage and Reduction Site (TDSRS) management, weed and brush control services, tree pruning, trimming and removal services, mulch and compost production services, vegetative debris incineration (Open Burn and Air Curtain), vegetative reduction by grinding, separation and recycling of C&D debris and demolition of residential structures. Mr. Rowland has overseen 350+ separate disaster response projects, which were federally funded by the Federal Emergency Management Agency (FEMA). By providing "hands-on" oversight as President and Chief Executive Officer of TFR Enterprises, Inc., he has successfully performed as a damage assessment evaluator, cost proposal estimator, project supervisor, safety, and compliance officer, and has assisted in interacting with local government officials in developing debris management policies in compliance with State and Federal (FEMA) reimbursement regulations.

Recent Notable Events & Projects

Event	Project	Year
Windstorm	City of Topeka, KS	2023
Tornado	City of Hopkinsville, KY	2023
Tornado	Hardin County, TN	2023
Tornado	City of Jacksonville, AR	2023
Ice Storm	City of Cedar Park, TX	2023
Ice Storm	City of Round Rock, TX	2023
Tornado	Hale County, AL	2023
Ice Storm	City of Cedar Park, TX	2023
Ice Storm	City of Leander, TX	2023
Ice Storm	City of Round Rock, TX	2023
Hurricane Ian	Florida Dept of Environmental Protection	2022
Hurricane Ian	City of Lake Mary, FL	2022
Hurricane Ian	Lake County, FL	2022
Tornado	Hale County, AL	2022
Tornado	City of Pembroke, GA	2022
Tornado	Fulton County, KY	2022
Disaster Debris Management Projects		1992-2021

Areas of Expertise

- Director of Debris Management
- TDSR Site Locating
- Pricing of Proposals
- Negotiating Contract Terms
- Maintaining relationships with subcontractors, clients, suppliers, and vendors

Julie Rowland
Chief Financial Officer
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Introduction

Julie Rowland joined TFR Enterprises, Inc. in 1989 and came on board full time after graduating from the University of Memphis with a bachelor's degree. She has been involved in the overall well-being of the company since its formation. Julie has 34 years of experience in Debris Management Operations. She possesses the ability to effectively manage on-site and off-site project personnel and operations management. Julie monitors key metrics on projects and immediately acts to rectify any inefficiencies. Julie has strong relationships with customers, subcontractors, vendors, monitoring firms, and suppliers. Transparency and open communication are key to a successful emergency debris removal contract and that is Mrs. Rowland's approach. Her leadership and ability to work in fast-paced environments make her an important asset on disaster projects. Applying lessons learned from 34 years of involvement in hundreds of projects, she has put processes and procedures in place to ensure compliance and reduce or eliminate the possibility of deficiencies. Her experience in the management of debris removal operations is unparalleled in the industry.

Recent Notable Events & Projects

Event	Project	Year
Windstorm	City of Topeka, KS	2023
Tornado	City of Hopkinsville, KY	2023
Tornado	Hardin County, TN	2023
Tornado	City of Jacksonville, AR	2023
Ice Storm	City of Round Rock, TX	2023
Ice Storm	City of Cedar Park, TX	2023
Hurricane Ian	Florida DEP	2022
Hurricane Ian	City of Lake Mary, FL	2022
Hurricane Ian	Lake County, FL	2022
Derecho	City of Cedar Rapids, IA	2022
Avian Flu	USDA, KY	2022
Winter Strom	Marion County, OR	2021
Ice storm	Hidalgo County, TX	2021
Hurricane Ida	City of Bogalusa, LA	2021
Hurricane Ida	Village of Folsom, LA	2021
Hurricane Ida	Town of Madisonville, LA	2021
Ice Storm	KYTC	2021
Ice Storm	City of Choctaw, OK	2021
Ice Storm	Oklahoma City, OK	2021
Disaster Debris Management Projects		1992-2020

Education/Certifications

- Bachelor of Arts- Communications, University of Memphis
- FEMA IS: 035, 037, 100, 101, 700, Debris Management Planning for State, Tribal, and Local Officials
- GHC TS 10: Debris Management & Monitoring RFPs

Drake Rowland
Environmental Manager
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Introduction

Drake Rowland is the son of the owner Tipton Rowland. He has been working at TFR since he was in high school, spending his summers assisting in any way possible. Drake has first-hand experience from the ground up with all aspects of TFR's work. From assisting our mechanics to running job sites Drake has seen it all. He also graduated from Texas A&M University in 2018 with a bachelor's in mechanical engineering. Since then, he has worked full-time at TFR as the Environmental Manager. In this role he has performed client outreach, ensured TFR compliance with all regulations, and other roles to help TFR run smoothly and grow as a company. Drake has extensive knowledge of the industry and knows what it takes to get the job done efficiently and correctly.

Recent Notable Events & Projects

Event	Project	Year
Windstorm	City of Topeka, KS	2023
Tornado	City of Hopkinsville, KY	2023
Tornado	Hardin County, TN	2023
Tornado	City of Jacksonville, AR	2023
Ice Storm	City of Leander, TX	2023
Ice Storm	City of Cedar Park, TX	2023
Texas Floods	Kingsland, Llano Co., Lee Co., TXDOT	2018
Hurricane Michael	Tyndall Air Force Base, FL	2018
Hurricane Florence	Camp Lejeune, NC	2018
Hurricane Florence	Brunswick, Sampson, Duplin, Onslow, NCDOT	2018
Hurricane Harvey	Victoria, Nueces, and Harris Counties, TXDOT	2017
California Mudslide	San Bernardino, CA (USACE)	2017
Hurricane Irma	Miami-Dade, FL	2017
Hurricane Matthew	District 5, Florida DOT	2016
Louisiana Floods	District 03 & 61, Louisiana DOT	2016
Texas Floods	San Marcos & Wimberly, TX	2015

Education/Certifications

- Bachelor of Science-Mechanical Engineering, Texas A&M University
- FEMA IS 005, 100, and 200.
- USACE: Construction Quality Management for Contractors, #784
- OSHA 40-Hour HAZWOPER Training
- CPR Certified

Jack Anderson
Director of Government Relations and Business Development
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Introduction

Mr. Anderson has extensive experience in government affairs and public policy, having worked in multiple roles within state government. He has served as a public affairs officer, a legislative aide in the Florida House of Representatives, and most recently as the Chief of Staff to a Florida state Senator. Mr. Anderson has in-depth knowledge of the legislative, regulatory, and political processes governing the emergency management industry, and is highly skilled at developing collaborative relationships with government entities. During his tenure in the Florida Legislature, Mr. Anderson was assigned as the legislative liaison to county emergency operations centers during Hurricanes Dorian, Laura, Eta, and Ian, assisting with intergovernmental relations and serving constituents impacted by the storms. Mr. Anderson is responsible for establishing and maintaining strong relationships with state, county, local, and tribal governments across the country to prepare for and respond to natural disasters.

Recent Notable Events & Projects

Event	Project	Year
Windstorm	City of Topeka, KS	2023
Tornado	City of Hopkinsville, KY	2023
Tornado	City of Jacksonville, AR	2023
Ice Storm	City of Leander, TX	2023
Ice Storm	City of Round Rock, TX	2023
Ice Storm	City of Cedar Park, TX	2023
Hurricane Ian	Tampa, FL	2022
Hurricane Eta	Palm Beach County, FL	2020
Hurricane Laura	Palm Beach County, FL	2020
Hurricane Dorian	Palm Beach County, FL	2019

Education/Certifications

- Bachelor of Science- Psychology, The University of Alabama
- FEMA: 8.a, 10.a, 11.a, 15.b, 18.23, 19.23, 20.23, 21.23, 26, 27, 29.a, 35.23, 37.23, 42.a, 45, 64.a, 66, 75, 100.c, 102.c, 107.23, 111.a, 144.a, 156, 200.c, 201, 212.b, 230.e, 235.c, 240.c, 241.c, 242.c, 244.b, 253.a, 271.a, 279.a, 289, 293. 302, 315.a, 317.a, 322, 323, 324.a, 325, 326, 395, 403, 559, 632.a, 633, 650.b, 660, 815, 904, 905, 906, 907, 908, 909, 913.a, 914, 915, 916, 1004, 1150, 2200

Kevin Rolison
Project Manager
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M: (512) 944-8766

Introduction

Mr. Rolison joined TFR Enterprises, Inc. in 2002 and immediately began taking a very hands-on approach to debris removal operations. He started as a grapple truck operator and is now a seasoned Operations Manager. He has deployed to more than 100 emergency debris removal projects for federal, state, and local government entities. Before joining TFR, Kevin had 10 years of heavy equipment and commercial truck driving experience. In 2004, Mr. Rolison served as project manager on various projects resulting from Hurricanes Charley, Frances, Jeanne, and Ivan in the state of Florida. In 2005 after Hurricane Katrina, Kevin was deployed to Louisiana and worked as a Project Manager for Belle Chase Military Base. In 2006, he deployed immediately to Texas after Hurricane Rita where he continued as a Project Manager, working simultaneously in 6 counties. His strong verbal and written communication skills, leadership skills, experience, and diplomacy quickly promoted him to project Operations Manager. Mr. Rolison's tenure enables him to easily estimate cubic yardage at a historically accurate level, create an operational plan and efficiently execute it for a successful response to complex and diverse debris removal projects caused by natural and manmade disasters.

Recent Notable Events & Projects

Event	Project	Year
Windstorm	City of Topeka, KS	2023
Tornado	City of Hopkinsville, KY	2023
Tornado	City of Jacksonville, AR	2023
Hurricane Ian	Lake County, FL	2022
Hurricane Ian	FDEP	2022
Ice Storm	KYTC	2021
Hurricane Laura	Louisiana DOT	2020
Maintenance Contract	Montague County, TXDOT	2020
Hurricane Isaias	City of Corpus Christi, TX	2020
Hurricane Dorian	Beaufort, NC	2019
Hurricane Florence	Duplin, Onslow, Pender, Sampson (NCDOT)	2018
Hurricane Irma	Florida DOT, District 5	2017
Hurricane Harvey	Victoria, TXDOT	2017
Disaster Debris Management Projects		2002-2016

Education/Certifications

- FEMA IS: 020, 035, 230, 632, 633.
- DOT: 101 Safety Compliance Training, Supervisor Training
- FLDOT: Maintenance of Traffic (MOT) Advanced Course
- USACE: 30 Hour Construction Safety
- Texas: Registered Flagger
- Level 1 Antiterrorism Awareness Training
- Project Management Workshop
- 60/60 DOT Supervisor Training

Melvin Utterback
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Introduction

Melvin Utterback became an integral part of the TFR Team in 2004 when he came on board to assist in the clean-up efforts following Hurricane Ivan. TFR was called upon for immediate support in debris removal and hazardous tree trimming at the Naval Air Station (NAS) Pensacola. Mel proved to be a capable self-loading grapple truck operator, as well as an excellent equipment operator with effective leadership skills. With the specialized skills and teamwork attitude that Mel possesses, he earned a swift promotion to Project Manager for TFR. After Katrina hit the Mississippi-Louisiana coast in 2005, Mel was called to the lead at Gulfport Navy Base and Belle Chase Naval Air station in New Orleans. Conditions at the bases were extremely primitive, Mel and his team slept on the ground for 6 weeks while building a man cap out of a golf course for the military and Seabees. Because of his accurate documentation, strict adherence to Job Safety Analysis, and Zero Defects, Mel is TFR's go-to Senior Project Manager for Federal Contracts and Military installations. Mr. Utterback can successfully lead debris management crews in all operations; debris hauling, ROW emergency push, hazardous tree work, large and multiple debris site management, and grinding operations to load and haul out and final disposal. Mel has successfully managed emergency debris projects for TFR for over 19 years and has had zero recordable injuries throughout his tenure with the company. Mr. Utterback's effective communication skills and experience with critical logistics planning continue to earn him excellent project evaluations of Emergency Debris Management contracts managed under his direction.

Recent Notable Events & Projects

Event	Project	Year
Windstorm	City of Topeka, KS	2023
Tornado	City of Hopkinsville, KY	2023
Hurricane Ian	FDEP	2023
Tornado	Fulton County, KY	2022
Winter Storm	Marion County, OR	2021
Ice Storm	KYTC	2021
Hurricane Zeta	Dallas County, ALDOT	2020
Hurricane Laura	Louisiana DOT	2020
Hurricane Dorian	Carteret, Craven, Jones, Pamlico NCDOT	2019
Hurricane Dorian	Town of Beaufort, NC	2019
Hurricane Michael	Tyndall Air Force Base, FL	2018
Hurricane Florence	Cherry Point Marine Air Base, NC	2018
Hurricane Florence	Camp Lejeune US Marine Air Base, NC	2018
Hurricane Irma	Plantation & Homestead, FL	2017
Hurricane Irma	Miami-Dade, FL	2017
Hurricane Matthew	District 5, FLDOT	2016
Severe Ice Storm	City of Tulsa, OK	2007
Hurricane Katrina	Gulfport, MS Naval Base	2005
Hurricane Katrina	New Orleans, LA Belle Chase	2005
Hurricane Ivan	Pensacola, FL Navy Base	2004

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M: (254) 396-2995

Introduction

Steven Vinyard joined TFR Enterprises, Inc. in June of 2015 as a field supervisor and his enthusiasm for quality and efficiency quickly led him into the role of Project Manager for emergency debris management. Mr. Vinyard has more than 20 years of hands-on experience with all types of heavy equipment, specialized machinery, and commercial trucks. His experience in operating, repairing, and maintaining all types of equipment is invaluable in managing daily operations of emergency debris removal projects. Steven's positive attitude, willingness to help others, and clear communication skills naturally lead others to reach maximum potential in safety, production, and quality. Mr. Vinyard has participated in the successful management of more than 50 contract task orders responding to a variety of natural disasters such as hurricanes, floods, tornados, and straight-line winds. Mr. Vinyard's experience has allowed him to become proficient in FEMA guidelines on eligibility for the right of way debris removal, hazardous leaners and hangers, stumps, right of entry requirements for private property debris removal and waterway debris removal, exceptions for gated community access as well as locating, permitting, setting up and site remediation for temporary debris management sites.

Recent Notable Events & Projects

Event	Project	Year
Tornado	City of Jacksonville, AR	2023
Ice Storm	City of Cedar Park. TX	2023
Ice Storm	City of Leander, TX	2023
Ice Storm	City of Round Rock, TX	2023
Hurricane Ian	Lake County, FL	2022
Ice Storm	Hidalgo County, TX	2021
Hurricane Ida	City of Bogalusa	2021
Hurricane Ida	Village of Folsom	2021
Hurricane Ida	Town of Madisonville	2021
Hurricane Laura	Louisiana DOT	2020
Hurricane Dorian	Carteret, Craven, Jones & Pamlico Counties, NCDOT	2020
Hurricane Michael	Donaldsonville, GA	2019
Hurricane Michael	Tyndall Air Force Base, FL	2018
Hurricane Florence	Camp Lejeune & Cherry Point, NC Military Bases	2018
Texas Floods	Lee County, Texas DOT	2018
Hurricane Irma	Florida Turnpike, Florida DOT	2017
Hurricane Irma	City of Homestead, FL	2017
Hurricane Harvey	City of Port Aransas, TX	2017
Disaster Debris Management Projects		2015-2016

Education/Certifications

- FEMA IS 035, 037, 317, and 321.
- FLDOT: Temporary Traffic Control (TTC) Advanced Course
- USACE: Construction Quality Management for Contractors #784
- Level 1 Antiterrorism Awareness Training
- CPR Certified

Juan (Mike) Mejia
Service Manager
Mike@tfrinc.com
601 Leander Drive
Leander, Texas 78641
M: (512) 944-4327

Introduction

Mike Mejia joined TFR Enterprises, Inc in 2008 after Hurricane Ike made landfall in Texas. Mr. Mejia has 15 years of experience performing equipment repairs and maintenance. The specialized fleet owned by TFR requires Mike to have an in-depth knowledge of every type of equipment from Self-Loading Knuckleboom trucks to Diamond Z 1463 Tub Grinders. Mike can design and fabricate any part for any machine in our fleet during emergency debris operations, ensuring minimal to no downtime. Mike leads the maintenance crews both on-site during disaster response and in-house at the TFR Headquarters where the fleet is maintained and repaired when not responding to disasters. Mike also orders all inventory of critical replacement parts for key components as well as shop supplies and specialty tools. He also sets the priorities and schedules of equipment repairs and maintenance for all in-house mechanics. Mike oversees safety and housekeeping in the TFR shop and has successfully managed zero injuries or incidents in the last 5 years.

Recent Notable Events & Projects

Event	Project	Year
Ice Storm	Williamson County, TX	2023
Ice Storm	City of Round Rock, TX	2023
Hurricane Ian	Florida Southwestern State College	2022
Ice Storm	KYTC	2021
Ice Storm	City of Corpus Christi	2021
Hurricane Zeta	Hancock County, MS	2020
Hurricane Laura	City of Beaumont, TX	2020
Hurricane Laura	Louisiana DOT	2020
Hurricane Dorian	Sampson County, North Carolina DOT	2019
Hurricane Florence	Columbus County, NC	2019
Texas Floods	Llano County, TX	2018
Texas Floods	Kingsland, Llano Co., Lee Co., Texas DOT	2018
Hurricane Michael	Tyndall Air Force Base, FL	2018
Hurricane Harvey	Port Aransas, TX	2017
Hurricane Harvey	Victoria, Nueces, and Harris Counties, Texas DOT	2017
Hurricane Irma	Plantation & Homestead, FL	2017
Hurricane Irma	Miami-Dade, FL	2017
Hurricane Matthew	Port St. Lucie, FL	2016
Hurricane Matthew	District 5, Florida DOT	2016
Louisiana Floods	District 03 & 61, Louisiana DOT	2016
Texas Floods	San Marcos & Wimberly, TX	2015
Texas Floods	University of Texas – Wimberly	2015
Severe Ice Storm	City of Norman, OK	2014
Disaster Debris Management Projects		2011-2013

Roger Barfield
Fleet Manager/Safety Manager
Roger@tfrinc.com
601 Leander Drive
Leander, Texas 78641
M: (407) 868-0568

Introduction

Mr. Barfield joined TFR Enterprises, Inc., in 2016 following successful employment for a Heavy Highway Construction Firm out of Texas. As a safety manager in civil construction, Roger gained valuable knowledge in all aspects of Occupational Health and Safety and Project Supervision. Roger was specifically tasked with implementing road detours, road closures, bridge closures, high traffic maintenance, and direction/diversion of traffic. This experience makes him the TFR expert on ROW safety. Mr. Barfield recruits, trains, and manages all maintenance of traffic crews for TFR Department of Transportation jobs nationwide as well as flaggers on city and county projects. Roger spent several months in deteriorated conditions in Puerto Rico in response to Hurricane Maria devastating the island. He was the safety manager for debris operations for the entire eastern quadrant of the island. His supervision led to a successful zero injury and zero-incident record for that project. Roger has also served as administrator and project supervisor on 4 military bases. His position on other storm recovery contracts includes quality assurance, safety, traffic maintenance, and project superintendent.

Recent Notable Events & Projects

Event	Project	Year
Windstorm	City of Topeka, KS	2023
Tornado	City of Hopkinsville, KY	2023
Ice Storm	City of Round Rock, TX	2023
Hurricane Ian	State College of Florida Manatee	2022
Hurricane Ian	FDEP	2022
Hurricane Ian	Florida Southwestern State College	2022
Tornado	City of Pembroke, GA	2022
Tornado	Fulton County, KY	2022
Disaster Debris Management Projects		2016-2021

Education/Certifications

- Florida Department of Transportation, Approved Temporary Traffic Control (TTC) Advanced Course
- FEMA IS: 010, 011, 035, 037, 100, 660, and 700.
- OSHAcademy, Safety Committee Member
- OSHAcademy, Safety Committee Chair
- OSHAcademy, Occupational Safety and Health Trainer (Train-the-Trainer)
- OSHAcademy, Occupational Safety, and Health Supervisor
- OSHAcademy, Occupational Safety and Health Specialist
- OSHAcademy, Occupational Safety, and Health Professional
- OSHAcademy, Construction Safety and Health Manager
- OSHAcademy, Construction Site Safety Supervisor
- OSHA, 30-Hour General Industry Safety and Health
- USACE, Debris Level Tow
- USACE, 2017 Safety Level 2 Assessment
- NATMI, Motor Fleet Safety Basics
- NATMI, Managing Motor Fleet Safety Programs

Sharon Lyell
Operations Manager
Sharon@tfrinc.com
601 Leander Drive
Leander, Texas 78641
M: (512) 576-3000

Introduction

Sharon Lyell has 30 years of experience in successful project management and quality control. As TFR's Operations Manager, Mrs. Lyell is fully committed to the successful operations of all projects by ensuring safe and efficient productivity for every client. She has established detailed quality control procedures and measures for all aspects of performance, which encompasses both office and field operations to ensure that key metrics are met or exceeded. She has successfully overseen field operations and administration of more than one hundred thirty projects during TFR's contract performance over the past 17 years, ensuring subcontractor conformity and project reimbursement documentation compliance for FEMA funding. She builds and maintains excellent working relationships with hundreds of qualified debris hauling and hazardous tree removal subcontractors nationwide. Sharon ensures that subcontractors are trained annually on TFR's procedures and FEMA eligibility, guidelines, and policies. Sharon has the authority to stop work for quality issues &/or non-compliance. Sharon has extensive training and experience in quality control, quality assurance, zero defects, and process improvements. This experience has proven invaluable in assuring full compliance with Public Assistance Program and Policies throughout Emergency Debris Removal Contract performance. Sharon continually reviews FEMA policies and stays abreast of changes to policies to ensure complete satisfaction and 100% eligible funding for applicants.

Recent Notable Events & Projects

Event	Project	Year
Windstorm	City of Topeka, KS	2023
Tornado	City of Hopkinsville, KY	2023
Tornado	Hardin County, TN	2023
Tornado	City of Jacksonville, AR	2023
Ice Storm	City of Cedar Park, TX	2023
Ice Storm	City of Round Rock, TX	2023
Hurricane Ian	FDEP	2022
Hurricane Ian	City of Lake Mary, FL	2022
Hurricane Ian	Lake County, FL	2022
Tornado	City of Pembroke, GA	2022
Tornado	Fulton County, KY	2022
Disaster Debris Management Projects		2006-2021

Education/Certifications

- FEMA IS:037, Debris Management Planning for State, Tribal & Local Officials
- FEMA IS:037.19 Managerial Health & Safety
- USACE: Construction Quality Management for Contractors #784
- DOT: Required Safety Management Controls & Federal Motor Carrier Safety Admin Compliance
- Joint Chiefs of Staff - Level 1 Antiterrorism Awareness Training
- Project Management Workshop
- CPR Certified

Tiffany Jean
Contract Manager
Tiffany@tfrinc.com
601 Leander Drive
Leander, Texas 78641
M: (512) 565-0710

Introduction

Tiffany Jean joined TFR Enterprises, Inc after graduating from Texas A&M University in 2007. She has more than 16 years of Contract Management experience where her attention to detail and responsiveness is extraordinary and her value within the organization is unparalleled. Mrs. Jean handles all contract documentation, and all city, county, and state registrations throughout the United States. Tiffany ensures field documentation on debris removal projects follows contract requirements and the Quality Control Plan for FEMA reimbursement. She stays abreast of FEMA changes in policy while maintaining excellent ongoing relationships with all TFR's clients. This experience has proven invaluable in complying with federal regulations required by Emergency Debris Removal contract performance and documentation to receive FEMA reimbursements.

Recent Notable Events & Projects

Event	Project	Year
Windstorm	City of Topeka, KS	2023
Tornado	City of Hopkinsville, KY	2023
Tornado	Hardin County, TN	2023
Tornado	City of Jacksonville, AR	2023
Tornado	Hale County, AL	2023
Ice Storm	City of Cedar Park, TX	2023
Ice Storm	City of Leander, TX	2023
Ice Storm	City of Round Rock, TX	2023
Hurricane Ian	FDEP	2022
Hurricane Ian	Lake County, FL	2022
Hurricane Ian	City of Lake Mary, FL	2022
Hurricane Ian	Florida Southwestern State College	2022
Hurricane Ian	State College of Florida Manatee	2022
Tornado	City of Pembroke, GA	2022
Tornado	Fulton County, KY	2022
Emergency Debris Management Projects		2007-2021

Education/Certifications

- Bachelor of Arts- History, Texas A&M University
- FEMA IS: 001, 005, 035, 100, 200, 800, 906, 907, and 909.
- USACE: Construction Quality Management for Contractors, #784
- Project Management Workshop
- DOT Compliance Workshops: Audit Survival, Driver Qualification Files, Hours of Service, Maintenance Management, Accident Reporting, Supervisor Drug and Alcohol
- GHC TS 10: Debris Management
- CPR Certified

Sally Wallace
Human Resources/Driver Compliance
sally@tfrinc.com
601 Leander Drive
Leander, Texas 78641
M: (512) 931-9031

Introduction

Sally Wallace joined TFR Enterprises, Inc. in February of 2018. She has over 20 years of experience in Accounting, HR, and Payroll serving as both a Full Charge Bookkeeper and Office Manager. She has experience in certified payroll for multiple jobs and has effectively handled an increase in employee count from 18 employees to 160 employees in less than two weeks when disasters strike. Sally also participates in continuing education classes to remain in compliance with DOT regulations for onboarding of CDL drivers and assists our fleet department and project management to ensure employee training and documentation of training is current.

Notable Events & Projects

Event	Project	Year
Hurricane Ida	City of Bogalusa, LA	2021
Hurricane Ida	Village of Folsom, LA	2021
Severe Weather	TXDOT- Kingsland	2021
Ice Storm	KYTC	2021
Ice Storm	City of Corpus Christi, TX	2021
Ice Storm	City of Oklahoma City, OK	2021
Ice Storm	City of Enid, OK	2020
Ice Storm	City of Blanchard, OK	2020
Hurricane Sally	City of Robertsdale, AL	2020
Hurricane Zeta	Hancock County, MS	2020
Ice Storm	City of Norman, OK	2020
Hurricane Zeta	City of Citronelle, AL	2020
Hurricane Zeta	Dallas County, Alabama DOT	2020
Hurricane Beta	City of Beaumont, TX	2020
Hurricane Laura	Rapides Parish, LA	2020
Hurricane Laura	City of Rustin, LA	2020
Hurricane Laura	Louisiana DOT	2020
Hurricane Harvey	City of Ingleside, TX	2019
Tropical Storm Imelda	City of Beaumont, TX	2019
Hurricane Dorian	Beaufort County, NC	2019
Hurricane Dorian	Duplin, Onslow, Pender, Sampson Counties, NCDOT	2019
ROW Trimming	Marshall, Texas DOT	2019
ROW Debris Removal	Bastrop, TX	2019
Hurricane Michael	Donaldsonville, TX	2019
Texas Floods	Llano County, TX	2018
Texas Floods	Kingsland, Llano Co., Lee Co., Texas DOT	2018
Hurricane Michael	Tyndall Air Force Base, FL	2018
Hurricane Florence	Camp Lejeune & Cherry Point, NC	2018
Hurricane Florence	Brunswick, Sampson, Duplin, Onslow, NCDOT	2018

Education/Certifications

- Bachelor of Management, University of Phoenix
- Mastering QuickBooks, Level 1
- CPR Certified

Thayne Tipton
Contract Administrator
thayne@tfrinc.com
601 Leander Drive
Leander, Texas 78641
M: (361) 401-0657

Introduction

Since joining TFR Enterprises in August 2023, Ms. Tipton has worked alongside our Contract Manager, Tiffany Jean. Thayne has been responsible for organizing and documenting contract information and plays an active role in the review and assembly of proposal submissions. With a background in Information Technology and Database Management, Thayne carefully updates records while maintaining supporting documentation and comprehensive knowledge of current projects. She continually reviews FEMA policies and reimbursement procedures to ensure compliance with the Public Assistance Program and Policy Guide.

Recent Notable Events & Projects

Event	Project	Year
Hurricane Idalia	Hamilton County, FL	2023
Hurricane Idalia	Dixie County, FL	2023
Hurricane Idalia	Madison County, FL	2023
Hurricane Idalia	Suwannee County, FL	2023

Education/Certifications

- Bachelor of Arts - English, Texas A&M University
- Technical Writing Certificate, Texas A&M University 2021
- FEMA IS: 5, 8, 10, 11, 15, 18, 19, 21, 26, 27, 29, 30, 31, 32, 35, 36, 37, 42, 45, 66, 75, 100, 102, 103, 200, 230
- CPR Certified

Key Personnel Training and Certifications

TFR's disaster response team includes a variety of skills and certifications including NIMS Certification, Safety Certifications (OSHA), Quality Control, and Environmental Certifications.

Course ID	Description	Course ID	Description
IS-00001	Emergency Manager	IS-00200.C	Basic Incident Command System
IS-00005	Intro to Hazardous Materials	IS-00201	Forms for Incident Action Plan
IS-00010	Animals in Disaster	IS-00212	Introduction to Unified Hazard Mitigation
IS-00011	Animals in Disaster	IS-00215	Unified Federal Review Advisor Training
IS-00015	Contingency Planning for Public Safety	IS-00216	Overview of the Unified Federal Review
IS-0018	EEO Employee Course	IS-00230	Fundamentals of Emergency Mgmt.
IS-0019	EEO Supervisor	IS-00235	Emergency Planning
IS-00020	Diversity Awareness	IS-00240	Leadership and Influence
IS-00021	Civil Rights & FEMA Assistance	IS-00241	Decision Making and Problem-Solving
IS-0027	Orientation to FEMA Logistics	IS-00242	Effective Communication
IS-00029	Public Information Officer Awareness	IS-00244	Developing and Managing Volunteers
IS-0030	Mitigation E-Grants for the Subgrant	IS-00245	Federal Priorities and Allocations
IS-00035	FEMA Safety Orientation	IS-00253	Overview of FEMA Environmental/Historical
IS-00037	Managerial Safety & Health	IS-00271	Hazardous Weather & Community Risk
IS-0042	Social Media in Emergency Management	IS-00279	Flood-Prone Residential Buildings
IS-0045	Continuous Improvement (CI) Overview	IS-00289	Voluntary Agency Liaison
IS-0060	(GEOCONOPS) for Planners	IS-00293	Mission Assignment Overview
IS-00061	Geospatial Concept of Operations	IS-00302	Emergency Radiological Response
IS-0062	(GEOCONOPS) In Use	IS-00315	Incident Command System
IS-0063	Geospatial Information Infrastructure	IS-00317	Intro to CERT
IS-0064	DHS Common Operating Picture	IS-00321	Hurricane Mitigation Basics
IS-0066	Space Weather Events	IS-00322	Flood Mitigation Basics
IS-0075	Military Resources in Emergency	IS-00323	Earthquake Mitigation Basics
IS-00100	Incident Command System	IS-00324	Community Hurricane Preparedness
IS-00101	Preparing for Disaster Operations	IS-00325	Earthquake Basic Science Risk
IS-00102	Preparing for Disaster Operations	IS-00326	Community Tsunami Preparedness
IS-00103	Geospatial Information Systems	IS-00559	Local Damage Assessment
IS-00107	FEMA Travel Rules and Regulations	IS-00632	Intro to Debris Operations
IS-00120	An Introduction to Exercises	IS-00633	Debris Management
IS-00130	How to be an Exercise Evaluator	IS-00650	Building Partnerships with Tribal
IS-00144	TERT Basic Course	IS-00660	Intro to Public-Private Partnerships
IS-00156	Building Design for Homeland Security	IS-00700	Intro to National Response Partners
IS-00158	Hazard Mitigation Flood Insurance	IS-00700.B	Introduction to the NIMS
IS-00162	Hazard Mitigation Floodplain Mgmt.	IS-00703	NIMS Resource Management
IS-00200	Single Resources & Initial Action	IS-00706	NIMS Mutual Aid

IS-00727	Floodplain Management	Fred Prior	Project Mgmt. Workshop
IS-00772	IA Preliminary Damage	JKO	Antiterrorism Awareness Training
IS-00800	National Response Framework	NATMI	Motor Fleet Safety Basics
IS-00815	A-B-C of Temporary Power	NATMI	Managing Motor Fleet Safety
IS-00904	Active Shooter Prevention	Online	Registered Flagger
IS-00905	Responding to Active Shooter	OSHA	30 Hour Hazwoper
IS-00906	Basic Workplace Security	OSHA	30-Hour General Safety & Health
IS-00907	Active Shooter	OSHA	30 Hour Outreach
IS-00908	Emergency Mgmt. for Senior Officials	OSHA	40 Hour Hazwoper
IS-00909	Community Preparedness	OSHA	Construction Industry Trainers
IS-00913	Critical Infrastructure Security	OSHA	Construction Safety
IS-00915	Protecting Critical Infrastructure	OSHA	Construction Safety Manager
IS-00916	Theft and Diversion	OSHA	Construction Safety Professional
IS-01000	Public Assistance Program	OSHA	Construction Safety Specialist
IS-01001	Delivery Model Orientation	OSHA	Occupations Safety
IS-1004	FEMA Site Inspection Process	OSHA	Occupational Safety
IS-1013	Costing	OSHA	Occupational Safety Manager
IS-1150	Human Trafficking	OSHA	Occupational Safety Professional
IS-2200	Basic Emergency Operations Center	OSHA	Occupational Safety Specialist
ATEM	CPR, AED, & First Aid	OSHA	Occupational Safety Supervisor
ATSSA	Certified Flagger	OSHA	Occupational Safety Trainer
DOT 101	Safety Compliance Training	OSHA	OSHA Standards
DOT 60/60	Supervisor Training	OSHA	Safety Committee Chair
DOT Compliance	Overview and Audit Survival	OSHA	Safety Committee Member
DOT Compliance	Driver Qualification	Texas Mutual	Award of Safety Excellence
DOT Compliance	Supervisor Drug & Alcohol Training	TS10	Debris Management
DOT Compliance	Maintenance Management Workshop	TS12	Evaluating Debris Management RFP's
DOT Compliance	Accident Reporting	USACE	Construction Safety
DOT Compliance	Hours of Service	USACE	Debris Level Two
DOT Compliance	Required Safety Management	USACE	Quality Management
FEMA	Debris Management Planning	USACE	Safety Level Two
FLDOT	Maintenance of Traffic Advanced		
FLDOT	Temporary Traffic Control		

General Contractor license in the following states:

Alabama
Arkansas
California
Florida
Louisiana
Mississippi
Tennessee

Financial Stability

Since the company's incorporation in 1989, TFR has completed over 450+ federally funded debris removal contracts in its 34-year history. From a dedicated owner to experienced staff, TFR offers not only the knowledge to perform any size job, but also the financial flexibility to complete multiple large-scale projects simultaneously. This was exemplified during the 2023 storm seasons in which TFR performed 22 debris missions across 9 states totaling more than $65 Million in revenue and 3,500,000 cubic yards of debris.

With such large-scale performance across an enormous geographical area, a company must retain the financial flexibility and strength to pay subcontractors, suppliers, and employees on time, every week.

"TFR Enterprises Inc. as well as the principle's Tipton and Julie Rowland, have been an excellent customer of the bank for over 18 years. Currently, TFR Enterprises Inc. has a $5,000,000.00 Revolving Line of Credit that is unfunded, and they keep considerable deposits with Prosperity Bank. The Rowland's have always performed as agreed and are a pleasure to work with." ~ Travis Freeman, Prosperity Bank Regional President

For additional information on TFR's financial capabilities, please feel free to contact Toby Miclette or Travis Freeman. Contact information is listed for your convenience and audited financial statements are available upon request.

Financial Stability Overview

- ☑ Bonding capacity $400,000,000.00
- ☑ Line-of-credit to fund multiple projects in multiple locations.
- ☑ Completed every project it was tasked to execute and has never been terminated for default.
- ☑ Never filed for bankruptcy and has never been involved in any liens or litigation involving financial performance or subcontractor non-payment.

Contact Information

Banking:
Prosperity Bank
Travis Freeman, Regional President
25661 I-45
The Woodlands, TX 77380
P: (281) 292-6691

Bonding:
Toby Miclette
Bowen, Miclette & Britt Insurance Agency
2800 North Loop West
Suite 1100
Houston, TX 77092
P: (713) 880-7109

Insurance:
Higginbotham Insurance
Erin Woodard, Senior Account Manager
1221 S. Mopac Expressway
Suite 160
Austin, TX 78746
P: (512) 583-1543

PROSPERITY BANK®

Monday, January 8th, 2024

TFR Enterprises Inc.
601 Leander Dr.
Leander, TX 78646

RE: Banking Relationship with TFR Enterprises Inc.

To Whom it may Concern:

TFR Enterprises Inc. as well as the principle's Tipton and Julie Rowland, have been excellent customers of the bank for almost 20 years. TFR Enterprises Inc. has a $5,000,000 Revolving Line of Credit that is currently unfunded. Additionally, they keep considerable deposits with Prosperity Bank. The Rowland's have always performed as agreed and are a pleasure to work with. If you have any questions, please call me at 281-465-5323.

Sincerely,

Katie Williams
Assistant Vice President

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/24/2023

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

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

PRODUCER
Higginbotham Insurance Agency, Inc.
1221 S. Mopac Expy., Suite 160
Austin TX 78746

CONTACT NAME: Larry Sue Dunn
PHONE (A/C, No, Ext): 817-347-6816 **FAX (A/C, No):** 817-347-6981
E-MAIL ADDRESS: ldunn@higginbotham.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Indemnity & Liability Company	38318
INSURER B : Texas Mutual Insurance Company	22945
INSURER C : Starr Surplus Lines Ins. Co.	13604
INSURER D : Argonaut Insurance Company	19801
INSURER E : Tokio Marine Specialty Insurance Co.	23850
INSURER F : Travelers Lloyds Insurance Company	41262

INSURED TFRENTE-02
T F R Enterprises Inc
601 Leander Drive
Leander TX 78641

COVERAGES **CERTIFICATE NUMBER:** 489218349 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X **COMMERCIAL GENERAL LIABILITY**			1000066507211	3/31/2023	3/31/2024	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
	X $5,000 Ded BI/PD						MED EXP (Any one person)	$ 5,000
	X *SEE DESCRIPTION						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY [X] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[ ] OTHER:						ContractorsPollution	$ 1,000,000
A	**AUTOMOBILE LIABILITY**			1000199116211	3/31/2023	3/31/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
E	[ ] **UMBRELLA LIAB** [X] OCCUR			PUB798753	3/31/2023	3/31/2024	EACH OCCURRENCE	$ 5,000,000
	X **EXCESS LIAB** [ ] CLAIMS-MADE						AGGREGATE	$ 5,000,000
	[ ] DED [X] RETENTION $ 0							$
B D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N	N / A		0001209012 928948359384	3/31/2023 3/31/2023	3/31/2024 3/31/2024	X PER STATUTE X OTH-ER	** SEE DESCRIP
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
F A	Leased/Rented Equipment Leased/Rented/Hired Phy Damage			QT-660-8071X472-TLC-23 1000199116211	3/31/2023 3/31/2023	3/31/2024 3/31/2024	Limit - $700,000 Limit Comp/Collision Ded	$2,500 Actual Cash Value $1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
*General Liability Deductible: $5,000 BI/PD Per Occurrence
*XCU is not excluded.
*The General Liability policy includes a $1,000,000 Contractors Pollution Limit.

**Texas Workers' Compensation Policy - 0001209012
**All Other States (incl California) - Policy 928828359384

The General Liability and Automobile Liability policies include a blanket automatic additional insured endorsement that provides additional insured status
See Attached...

CERTIFICATE HOLDER

Information Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Higginbotham Insurance Agency, Inc.	T F R Enterprises Inc 601 Leander Drive Leander TX 78641
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

(Including Completed Ops) and General Liability, Automobile Liability and Workers' Compensation policies includes a blanket waiver of subrogation endorsement to the certificate holder when written contract requires such status.

The General Liability policy has a blanket Primary & Non Contributory endorsement that affords that coverage to certificate holders when written contract requires such status

The General Liability, Automobile Liability and Workers Compensation policy includes a blanket notice of cancellation to certificate holders endorsement, providing for 30 days' advance notice if the policy is canceled by the company other than for nonpayment of premium, 10 days' notice after the policy is canceled for nonpayment of premium. Notice is sent to certificate holders with mailing addresses on file with the agent or the company. The endorsement does not provide for notice of cancellation if the named insured requests cancellation

Excess Policy is Follow Form underlying the General Liability (Incl. Contractors Pollution), Automobile Liability and Employers Liability policies.

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Past Performance on Projects of Similar Scope

Event: Severe Winter Storms, FEMA-4592-DR



KYTC-Kentucky Transportation Cabinet

Laura Hagan
Purchasing Director
200 Mero St.
Frankfort, KY 40622
(502) 782-3980

Performance Dates:
05/2021 to 10/2021

DEBRIS VOLUME: 36,050 TONS

CONTRACT VALUE: $4,297,152.00

On February 8th, the state of Kentucky endured an ice storm event that left more than 150,000 homes without power. Many of these power outages were caused by broken, twisted, and uprooted trees that could not handle the sheer weight of the accumulated ice. This was only the beginning of their battle. Once the ice began to melt, the influx of water exceeded the capacity of the creeks, rivers, and drainage systems, leading to flooding in many areas. Once the power was restored and flooding had receded, the state worked to secure FEMA funding, and procure contractor assistance with debris and hazardous tree removal. The quantities of debris left behind were far more than they were capable of handling with in-house or force-account labor.

TFR Enterprises was awarded a contract by the Kentucky Transportation Cabinet in May of 2021 to remove ice storm and flood debris from state rights-of-way in ten eastern Kentucky counties. TFR management arrived on site within 24 hours of contract activation and immediately started mobilizing equipment. TFR crews removed more than 100 tons of debris within the first 72 hours following the notice to proceed.

Because of the region's geography, which includes steep embankments, high rock walls, deep valleys, and small winding roads, TFR needed to use specialized equipment to fully service the client's needs. A fleet of excavators, skilled operators, grapple trucks, sawmen, and traffic control personnel were deployed. Over 14,000 tons of garbage and thousands of hazardous trees were removed by these crews, who worked nonstop. TFR cleared more than double the expected

quantities of debris from KYTC rights-of-way in the first 30 days of work. TFR's capacity to overcome hurdles while exceeding our client's expectations were demonstrated throughout the contract, resulting in the effective completion of the work we were tasked with.

Key Personnel Assigned to this Project	Role	Contact Information
Sharon Lyell	Operations Manager	(512) 576-3000
Tiffany Jean	Contract Manager	(512) 565-0710
Roger Barfield	Project Manager	(512) 868-0568
Melvin Utterback	Project Manager	(606) 776-9782

Event: Derecho – Severe Storms, FEMA-4557-DR



Iowa Department of Homeland Security

Jordan Moser
Strategic Planner
6100 NW 78th Avenue
Johnston, IA 50131
(515) 323-4246

Performance Dates:
08/2020 to 02/2021

DEBRIS VOLUME: 1,600,000 CUBIC YARDS

CONTRACT VALUE:
$7,722,536.00

On August 10, 2020, an unprecedented wind event caused enormous destruction over a large portion of the State of Iowa. In response to this storm, TFR Enterprises was awarded the Derecho debris clean-up contract administered by the Iowa Department of Homeland Security. Due to the unparalleled nature of this storm, storm response rollout was slow as making the right decisions rightfully trumped quick decisions.

A mixture of communities self-performing the debris collection in the ROW combined with independent contractors hired independently to perform debris collection services led to an ambiguity in the ever-expanding scope of the job. Initial responses from communities seeking the state's help started at approximately 20 communities in 8 counties and as the debris reduction work and subsequent mulch haul outgained traction, that list quickly ballooned to 45 communities in 15 counties across the state. Initial estimates for the master agreement were in the 600,000-800,000 cubic yards of debris to process but fell just shy of 1,400,000 yards of reduced and disposed of vegetative debris at completion.

Testimonial

"The professionalism, knowledge, insight, and work ethic, displayed by TFR Enterprises' staff is a tribute to your company and is in keeping with the highest standards of emergency response contractors everywhere." Jordan Moser

As we settled into the final scope of work, TFR staff began working with local community points of contact to eliminate any issues that would cause delays in the performance of the work. Our staff researched and secured locations for final mulch disposal and coordinated with Iowa DNR to ensure each site passed the requirements necessary for an FDS designation. Once these locations

were state-approved, TFR staff coordinated with the state-appointed monitoring firm to eliminate potential inefficiencies and ensure monitoring staff and equipment were positioned at the necessary sites. Once all site prep had been completed, production and support equipment was placed on-site to begin debris reduction. Following a 3-4 day grinding lead time, our fleet of 8 mulch haul-out trucks followed the debris reduction crews onto the site. These 8 trucks were able to efficiently haul and dispose of approximately 300,000 yards of mulch debris at FDS sites ranging from 4-55 miles from DMS while working around inclement weather deterrents.

Due to the widely varying size of communities requesting the work, TFR staffed and equipped crews to simultaneously reduce and/or haul debris from 6 different sites. This staffing arrangement gave us the ability to consolidate multiple grinding crews with up to several hundred thousand cubic yards of debris, and at completion, enabled us to disperse crews back to smaller communities in the area. We are certainly pleased to have served a small part in helping Iowans return to normal life absent large piles of vegetive debris on every street corner and feel quite accomplished that the project was completed in the safest, most efficient, and most effective way possible.

Key Personnel Assigned to this Project	Role	Contact Information
Scott Graby	Project Manager	(615) 456-7302
Sharon Lyell	Operations Manager	(512) 576-3000
Tiffany Jean	Contract Manager	(512) 565-0710
Scott Argiro	COO	(512) 260-3322

Event: Hurricane Florence, FEMA-4393-DR



North Carolina DOT

Jeffrey L. Garrett
Pender County
Maintenance Engineer
401 North Smith Street
Burgaw, NC 28425
(910) 259-5413

Performance Dates:
11/2018

DEBRIS VOLUME: 180 CREWS FOR HOURLY CUT & TOSS

CONTRACT VALUE:
$2,613,534.00

In September 2018, weather forecasters were preparing the coast of North Carolina for the "storm of a lifetime" Hurricane Florence. Three months before the formation of Florence, TFR was awarded the Pre-Event Contract with the North Carolina Department of Transportation for Emergency Cut & Shove services. TFR had a kickoff meeting shortly after the award to go over the scope of the contract and meet and greet. We expressed to the department that we had just provided over 50 cut and toss crews to Florida DOT after Hurricane Irma, to reassure them that we are not only experienced but have very recent experience in emergency roadway clearance. Three months later, TFR Project Management mobilized to North Carolina on September 12, 2018, in response to Florence. We met with key members of NCDOT to prepare for TFR's response to debris-ridden state roads. It was determined by NCDOT and TFR after reviewing the State Maps that the 6 counties under contract each needed thirty crews. The contract defined a push crew as 4 people; a bobcat with an operator, 2 saw men/flaggers, and one supervisor with a pickup. TFR immediately activated resources from its extensive database on standby: 180 bobcats and 720 personnel. Immediately upon Florence's winds reducing to less than 40 MPH, those resources were mobilized to their assigned county and began clearing roadways. This was one of the largest and most expedient push crew responses in TFR's 33 years of disaster response. Many of the counties, if not all of them: Pender, Onslow, New Hanover, Brunswick, Sampson, and Duplin had severe flooding and power outages. One of the serious obstacles TFR faced with this catastrophe was the logistics of housing 720 people. Minimal hotels had power, and those had no rooms. TFR was able to engage with local business owners

Testimonial

"This Hurricane, and the devastation it left behind, will stick with me the rest of my life. I hope that we never experience another storm event with the same potential for destruction. However, if we do, the assurance knowing that TFR Enterprises is ready to provide their professional services, gives us the confidence we need to weather another storm." Jeffrey Garrett

as well as state offices to secure housing when the state was virtually shutting down road by road. With that said, it never affected our crew's ability to maintain a speedy recovery and provide the client with the help they desperately needed. TFR also arranged close coordination with local and state electric authorities to report any major electrical concerns and to expedite the electrical restoration work. All agencies were contacted, and introductions were made 48 hours before landfall. This was essential, as the majority of these counties had standing floodwaters, downed trees, and debris, as well as live electrical lines often in the same location. With those obstacles addressed in the pre-event planning stages North Carolina DOT, with the help of TFR, was able to transition from disaster response to disaster recovery with minimal time and impact on the communities affected.

Key Personnel Assigned to this Project	Role	Contact Information
Roger Barfield	Project Manager	(407) 868-0568
Steven Vinyard	Project Manager	(512) 619-1087
Melvin Utterback	Project Manager	(606) 776-9782
Rigo Mejia	Project Manager	(512) 779-7722
Kevin Rolison	Project Manager	(512) 944-8766
Julie Rowland	CFO	(512) 751-9799
Sharon Lyell	Operations Manager	(512) 576-3000
Tiffany Jean	Contract Manager	(512) 565-0710

Event: Hurricane Michael, FEMA-4399-DR



Tyndall Airforce Base

Johnny Walker
Contracting Officer
501 Airey Avenue
Suite 5
Tyndall AFB, FL 32403
(850) 283-1378

Performance Dates:
02/2019 to 04/2019

DEBRIS VOLUME: WORK ORDER 1: REDUCTION & HAUL OUT OF 151,000 CY OF VEGETATIVE DEBRIS.
WORK ORDER 2: 71,500 OPERATOR & EQUIPMENT HOURS

CONTRACT VALUE:
$13,669,959.00

On October 10, 2018, less than one month after Florence made landfall, Hurricane Michael showed up in the Florida Panhandle as a Category 4 hurricane. Michael presented the strongest winds to make US landfall since Andrew in 1992, and the damage was evident. TFR was mobilized to Florida but rode out the storm well out of the destruction way. TFR must always ensure the equipment and management is not in a dangerous position, as we cannot risk the absence of it in response. TFR's management immediately headed to Tyndall Air Force Base to help. TFR had just finished responding to Camp LeJeune and Cherry Point military installations after Hurricane Florence, so we are very familiar with the processes, procedures, and needs of these facilities. Although the base was a disaster area and looked as if combat had just ended, TFR immediately mobilized all requested resources and we were working 5 days after landfall, clearing roadways, and removing hazardous trees and hazardous limbs. We completed several work orders, vegetative and construction and demolition debris removal, tree trimming and removal, and reducing the vegetative debris by grinding and hauling out and disposal of C&D and Vegetative mulch. TFR was able to recycle vegetative debris and metal material as recycling any debris that can avoid landfills is one of our top company goals. One of the obstacles that TFR experienced in performing this project was access to the base. Their key problem with base access was that several different procedures were being used for granting access. There was a separate contractor involved so it was not done directly by the military and communications were an issue. We worked very closely with the base and the security contractor to resolve the base access issues so the work would not be interrupted, delayed, or stopped completely. Another obstacle that presented itself was the wide variety of materials that this monstrous storm created. TFR houses a staff of highly trained individuals who are proficient in the identification, removal, and storage of all

materials that are incidental to a natural or man-made disaster. TFR provided project managers with experience in military base operations to meet the expectations of the base OPSEC office. Safety and security are high priorities within TFR organization and management as well as teamwork, and teamwork is what it takes to get the job done. We were honored to help our US military facilities recover from the devastation of the 2018 Hurricanes that made US landfall.

Key Personnel Assigned to this Project	Role	Contact Information
Roger Barfield	Project Manager (Safety)	(407) 868-0568
Steven Vinyard	Project Manager (Hauling)	(512) 619-1087
Melvin Utterback	Project Manager (Hauling)	(606) 776-9782
Rigo Mejia	Project Manager (Grinding)	(512) 779-7722
Kevin Rolison	Project Manager (Tree Removal)	(512) 944-8766
Sharon Lyell	Operations Manager	(512) 576-3000
Tiffany Jean	Contract Manager	(512) 565-0710

Event: Severe Storms, FEMA-4416-DR



Texas DOT

Lori Wagner
Contract Manager
7901 North IH35
Building 2
Austin, TX 78753
(512) 832-7057

Performance Dates:
10/2018 to 08/2019

DEBRIS VOLUME: 13,838 OPERATOR & EQUIPMENT HOURS

CONTRACT VALUE:
$7,532,510.00

September 2018 was the wettest in Texas history. Across Central Texas and the Hill Country, heavy rains led to catastrophic flooding. The floods caused a bridge on FM 2900 in Kingsland Texas to collapse and fall into the surrounding water, Lake LBJ. This surrounding water is used for recreational boating which is essential to the local economy. This bridge is about a quarter mile long and serves as one of the main thoroughfares for the city.

TFR was contracted by the Texas Department of Transportation, TXDOT, to remove the bridge pieces and other hazardous debris from the water so a new bridge could be constructed, and the public could begin to use the lake again. To perform this work in a timely matter, TFR placed excavators and cranes onto barges to help remove the debris while hiring divers to help locate the debris. TFR had 23 individual barges, two excavators on the barges, a 30-ton crane, two-three teamed dive crews and multiple pieces of heavy equipment. TFR has removed debris from the collapsed bridge as deep as 39 feet under the surface of the water.

TFR is operating two sites, the first is on the barge and is used to pull debris from the water and temporarily stockpile it. Each barge holds an excavator, a 30-ton crane, and various other pieces of equipment that are used to remove the debris, along with TFR personnel and the divers. The other various equipment is specialty types used for breaking the larger pieces of the bridge into smaller, more manageable sizes. After the debris is placed on the barge it is transported to our second site, the segregation site, which is on land. At the segregation site, there are self-loading grapple trucks (knuckle booms), excavators, wheel loaders, and personnel that oversee separating debris by types: C&D, vegetative, concrete, metals, etc. After

separating the debris, our knuckle booms load and haul the debris to the final disposal sites or crush debris for reuse such as crushed concrete and recycled metals.

As previously mentioned, TFR has acquired various types of specialty equipment to remove debris efficiently and safely. The collapsed sections were long, heavy, and irregularly shaped. The concrete is reinforced with rebar which makes it harder to break into pieces and even heavier. This new specialized equipment helps with cutting through the rebar, so the pieces become smaller and easier to remove. This has included new attachments for the company-owned excavators and renting equipment for the divers to use. TFR has purchased a concrete crusher attachment for the excavators to speed up the process of breaking the larger pieces of the bridge into smaller pieces that can be removed. This crusher can be submerged in water and break the concrete to reveal the rebar within it. Then the crusher also has powerful shears to cut the rebar safely and quickly which creates a smaller piece of the bridge that is removed with the crane. The divers are also using diamond saws that can be completely submerged to quickly cut through large pieces of debris making them more manageable to remove. Other equipment that has been procured by TFR includes a specialty plasma cutter that can be safely used underwater to cut pieces of rebar that the crusher or diamond saw cannot reach.

TXDOT and TFR have been working closely together to ensure all eligible debris is removed safely and efficiently. TXDOT contracted TFR to assist the company that was contracted to replace the bridge. The other company needed help in removing the previous bridge's footers that were still intact. TFR quickly moved our working barge with the help of a few tugboats to the new site and removed the footers. The footers, like the pieces of bridge, were broken into smaller pieces and removed from the water. These footers were the deepest debris removed at 39 feet and required two dive teams to operate two diamond saws and the specialty welder. TFR efficiently removed the footers from the site so the other company could begin their contracted work.

Key Personnel Assigned to this Project	Role	Contact Information
Roger Barfield	Safety Officer	(407) 868-0568
Chet Irby	Project Manager	(816) 935-2719
Rigo Mejia	Operator	(512) 779-7722
Sharon Lyell	Operations Manager	(512) 576-3000
Tiffany Jean	Contract Manager	(512) 565-0710

Event: Hurricane Maria, FEMA-4339-DR



Puerto Rico DOT

Elias Tirado Huertas
Director
Box 41269
Minillas Station
San Juan, PR 00940
(787) 722-2929

Performance Dates:
12/2017 to 12/2018

DEBRIS VOLUME: 494,974 CY OF DEBRIS REMOVAL AND 39,411 HAZARDOUS TREE REMOVALS

CONTRACT VALUE: $35,404,180.00

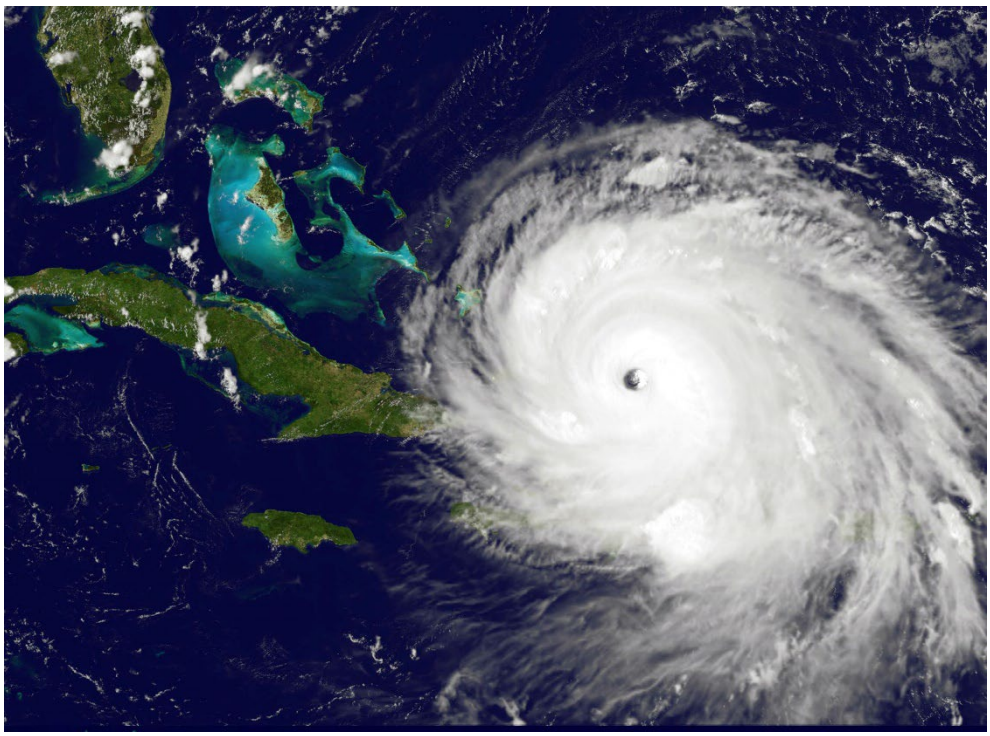
In 2017, TFR was tasked by the Department of Transportation of Puerto Rico, with the debris removal and hazardous tree abatement for the eastern quadrant of the island. This included a wide-spread area encompassing 15 major towns, many miles of rural roads, and “El Yunque”, the only rain forest in the United States Forest System. This area was devastated by cat 5 Hurricane Maria, which brought landslides, flooding, and extensive wind damage. Upon activation TFR quickly mobilized a team of project, safety, and quality control managers to assess the area and plan the best strategy for recovery. Our managers first segmented the island into 5 regions, with each region reporting bi-daily to the project superintendent. TFR coordinated directly with all entities such as DTOP, NFS, and NPS to determine their priorities and build the foundation for our mission planning. This allowed our team to cater resources to where they were needed the quickest and provided a seamless line of communication across the entire project. Once management and assessments were in place, TFR deployed over 40 experienced arborists to begin removing downed and hazardous trees in areas where power had not yet been restored. By forming business relationships with state-side freight companies, we were able to rapidly deploy numerous self-loaders, tracked machines, and other important support equipment by barge, with minimal delay to the task at hand. We partnered with local labor providers to ensure a large pool of general labor availability to meet the demands of our clients in the timeliest manner. Using in-house resources, continuing sub-contract agreements, and local resources TFR was able to staff hundreds of qualified individuals within a matter of days, and begin recovery operations almost immediately following our NTP. Each region was assigned multiple safety officers to ensure that we maintained a 0% reportable injury rate, as well as to train new hires during the fast-paced onboarding. These safety officers performed daily tailgate meetings, insured traffic control guidelines were

followed, and provided for the overall safety of the workers in their respective districts. All safety officers were responsible for implementing the approved AHA/JSA guidelines. This job safety analysis was reviewed by the QCO throughout the project and revised to reflect unforeseen hazards that arose during the mission. After these revisions were made the QC department performed regional training sessions to ensure that all safety officers as well as general employees, were aware of the amendment or addition. Any safety concerns or issues with each sector were reported back to the Regional Quality Control Officer daily. These allowed problems arising in one area to be potentially circumvented in other areas of the project ahead of time.

Our team worked hand and hand with our Leander, Texas headquarters to ensure that all supplies, housing, and logistical needs were streamlined. This support staff was an integral part of ensuring efficient operations given their ability to secure vital resources on a day-to-day basis, many times on short notice. All support staff from HR to the Contract Administrator maintained around-the-clock availability, allowing them to provide our team with the assistance they needed when they needed it. These off-site team members were able to procure land use agreements, coordinate subcontractor dispatching, and build vendor partnerships that eased the burden for on-site managers, allowing them to focus on completing the mission. Through clear communications, precise planning, adaptability, and team coordination we successfully removed, reduced, and disposed of more than 494,000 cubic yards of debris and over 39,000 hazardous trees. Crews worked seven days a week and employees were staggered to prevent fatigue and maintain productivity. Our QC Officers made daily status checks with TFR regional project managers as well as the client. Each Officer's task was project-area specific. This allowed for all work performed to be verified and either corrected or approved, immediately following its completion. With detailed reporting from our quality control department, transparency between operations and safety managers, and constant communication with headquarters as well as the client, TFR restored a sense of normalcy to an area that was devastated. Our management system and company policies proved to accomplish this with the shortest impact on the local community, as well as the lowest cost to the Department of Transportation.

Key Personnel Assigned to this Project	Role	Contact Information
Roger Barfield	Safety Officer	(407) 868-0568
Rigo Mejia	Project Manager (Tree Removal)	(512) 779-7722
Sharon Lyell	Operations Manager	(512) 576-3000
Tiffany Jean	Contract Manager	(512) 565-0710

Event: Hurricane Irma, FEMA-4337-DR



City of Plantation

Steve Rodgers
Director of Public Works
400 NW 73rd Avenue
Plantation, FL 33317
(954) 452-2535

Performance Dates:
09/2017 to 12/2017

DEBRIS VOLUME: 500,000 CY OF DEBRIS REMOVAL AND 12,000 HAZARDOUS TREE, LIMBS, AND STUMP REMOVALS

CONTRACT VALUE: $8,200,063.00

The 2017 hurricane season was an extremely active year with multiple large-scale disasters impacting the United States mainland. Upon the landfall of Hurricane Harvey causing widespread damage throughout the western gulf coast, TFR was activated to assist the Texas Dept. of Transportation with debris removal operations in many areas of the state. Within two weeks of these activations, disaster struck again with the south Florida landfall of Hurricane Irma. Making an initial impact near the Florida Keys, as a category 4 storm and moving rapidly inland, this cyclone brought with it widespread power outages and countless: downed, snapped, and uprooted trees throughout the state. TFR held a pre-event, secondary contract with the City of Plantation, Florida. However, when this catastrophe struck, the primary contractor did not respond. Within 24 hours of receiving NTP from our client, resources were dispatched and TFR management, as well as equipment, arrived on-site to assist with their recovery efforts. Our extensive in-house resource availability allowed us to self-perform this entire project, without the use of subcontractors, while still fulfilling our demands on other removal missions nationwide.

Given the vast amount of vegetative as well as construction and demolition debris that this storm left behind and the need to segregate, haul, and dispose of it accordingly, TFR dispatched a variety of much-needed assistance to the area. This included numerous bobcat crews for ROW debris segregation, hazardous tree removal crews, large-capacity self-loaders, and field assessors. TFR worked closely with city roadway managers to prioritize our operations planning and provide the fastest

Testimonial

"In 2017, Hurricane Irma devastated the City of Plantation, Florida. TFR Enterprises was successful with completing the debris removal and recovery efforts for our community."
Steve Rodgers

benefit to their community. The city was split into grids, allowing for maximum productivity, and simplifying the QC process. Within the first two weeks of beginning our mission, crews removed over 70,000cyds of debris from the city right-of-way system. This momentum was maintained throughout our contract. With this event occurring in early September, TFR understood our client's sense of urgency to clear this debris quickly, as hurricane season had just begun. With that in mind, crews swiftly collected and delivered for final disposal over 500,000 total cubic yards of debris as well as safely removed nearly 12,000 hazardous limbs and trees well ahead of our contractual deadline.

Recognizing the expertise, speed, and versatility that TFR encompassed, the City of Plantation amended the scope of work to include the city's floodwater management system. This work consisted of removing debris from drainage canals that had been left behind by Hurricane Irma. To accomplish this efficiently, specialized equipment was required. TFR utilized a 20-foot barge which was set into the waterways at strategic locations using a crane. This barge was equipped with a separate crane and grapple combo, which was used to collect the debris and deposit it onto loading areas for our haul units to remove and dispose of. This work was started immediately upon issuance of the amended task order and was concluded within a matter of weeks.

Our experience in disaster preparedness, proven ability to react and respond, and our strive for fast recovery, allowed us to deliver our clients with an unmatched level of service. The City of Plantation was successfully restored to pre-storm conditions, without delay, and at a minimal financial expense, setting the foundation for an ongoing government/contractor partnership.

Key Personnel Assigned to this Project	Role	Contact Information
Rigo Mejia	Project Manager	(512) 779-7722
Kevin Rolison	Project Manager (Tree Removal)	(512) 944-8766
Glen Tucker	Operations Manager	(870) 223-6053
Tiffany Jean	Contract Manager	(512) 565-0710

Additional Disaster Experience

Listed below are the projects performed by TFR Enterprises, Inc. in the past 10 years including the season, storm, contract terms, and amounts. Project values with an asterisk (*) are still in progress and may increase.

Project Dates	Contracting Agency	Description of Work	Contract Amount	Volume
09/23 to Present	**Florida DOT- Hamilton County** Kevin Couey 386-961-7059 John.couey@dot.state.fl.us	ROW Debris Removal, Reduction, Disposal, and Hazardous Tree Removal-**Hurricane Idalia DR4734**	$14,129,937.00 to Date	791,500 CY 43,125 Trees
09/23 to Present	**Florida DOT- Dixie County** Mark Hanna 352-493-6870 Mark.hanna@dot.state.fl.us	ROW Debris Removal, Reduction, Disposal, and Hazardous Tree Removal-**Hurricane Idalia DR4734**	$4,714,688.00 to Date	334,250 CY 10,600 Trees
09/23 to Present	**Florida DOT- Madison County** Tim Whitley 352-381-4329 Timothy.whitley1@dot.state.fl.us	ROW Debris Removal, Reduction, Disposal, and Hazardous Tree Removal-**Hurricane Idalia DR4734**	$15,098,597.00 to Date	978,000 CY 48,095 Trees
09/23 to Present	**Florida DOT- Suwannee County** Kevin Couey 386-961-7059 John.couey@dot.state.fl.us	ROW Debris Removal, Reduction, Disposal, and Hazardous Tree Removal-**Hurricane Idalia DR4734**	$18,622,181.00 to Date	1,200,000 CY 83,435 Trees
09/23 to Present	**Florida DEP** Wes Howell 850-528-3576 wes.howell@dep.state.fl.us	ROW Debris Removal Reduction, Disposal, and Hazardous Tree Removal-**Hurricane Idalia DR4734**	$5,399,718.00 to Date	143,258 CY 12,535 Trees
09/23 to 11/23	**Jefferson County, FL** Shannon Metty 850-342-0223 smetty@jeffersoncountyfl.gov	ROW Debris Removal Hazardous Tree Removal **Hurricane Idalia DR4734**	$1,138,239.00	61,450 CY 8,400 Trees
09/23 to 10/23	**Hernando County, FL** Stephen Stack 352-754-4060 sstack@co.hernando.fl.us	ROW C&D Debris Removal **Hurricane Idalia DR4734**	107,720.00	6,500 CY
08/23 to 10/23	**Forsyth County, GA** Joey Smith 770-205-4530 jhsmith@forsythco.com	ROW Debris Removal, Grinding, and Final Disposal	$287,078.00	20,335 CY
08/23 to 10/23	**Berkeley County, SC** Alan Roberts 843-719-2382 Alan.roberts@berkeleycountysc.gov	Wood Waste Grinding Services	$175,350.00	283 Hours
07/23 to 07/23	**City of Topeka, KS** Travis Tenbrink 785-861-5476 ttenbrink@topeka.org	Emergency ROW Debris Removal-**Severe Storms**	$108,840.00	10,240 CY 125 Hours
06/23 to 07/23	**City of Hopkinsville, KY** Mike Perry 270-890-0601 mperry@h-ky.net	Emergency ROW Debris Removal-**Severe Storms DR4702**	$112,020.00	12,000 CY
05/23 to 06/23	**Hardin County, TN** Lori Bearden 731-925-9943 hcsw@hardincountytn.net	Emergency ROW Debris Removal-**Tornado DR4712**	$160,515.00	12,000 CY Veg & 475 Tons C&D
05/23 to 05/23	**City of Birmingham, AL** Joshua Yates 205-335-8082 joshua.yates@birminghamal.gov	Bulk Waste Hauling	$72,000.00	590 Tons
04/23 to 07/23	**City of Jacksonville, AR** Randy Watkins 501-982-6071 rwatkins@cityofjacksonville.net	Emergency ROW Debris Removal & Reduction-**Tornado DR4698**	$411,300.00	31,480 CY

Project Dates	Contracting Agency	Description of Work	Contract Amount	Volume
03/23 to 04/23	**City of Norman, OK** Joseph Hill 405-329-2524 joseph.hill@normanok.gov	Emergency ROW Debris Removal-**Ice Storm DR4690**	$618,615.00	3716 Hours
03/23 to 04/23	**City of Lago Vista, TX** James LeBlanc 512-517-8005 james.leblanc@lagovistatexas.gov	Emergency Debris Removal & Reduction-**Ice Storm DR4705**	$54,000.00	9,000 CY
02/23 to 05/23	**City of Cedar Park, TX** Michael Lerash 512-769-1195 michael.lerash@cedarparktx.gov	Emergency Debris Removal & Reduction-**Ice Storm DR4705**	$1,608,000.00	9565 Hours
03/23 to 04/23	**Williamson County, TX** Leticia Gomez 512-943-1591 lgomez@wilco.org	DMS Site Support Equipment-**Ice Storm DR4705**	$28,500.00	150 Hours
02/23 to 03/23	**Sunset Valley, TX** Dakota Burns 512-591-9102 dburns@sunsetvalley.org	Debris Reduction by Grinding-**Ice Storm DR4705**	$31,900.00	2,700 CY
02/23 to 04/23	**City of Round Rock, TX** Ricci Strayhorn 512-801-7391 rstrayhorn@roundrocktexas.gov	Emergency Debris Removal, Reduction, & Disposal-**Ice Storm DR4705**	$1,658,989.00	6662 Hours
02/23 to 05/23	**City of Leander, TX** Mike Neu 512-28-2745 mneu@leandertx.gov	Emergency Debris Removal, Reduction, & Disposal-**Ice Storm DR4705**	$460,000.00	22,600 CY
02/23 to 03/23	**Hale County, AL** Frederick Powell 334-529-7453 hcengrl@gmail.com	Emergency Debris Removal, Reduction, & Disposal-**Tornado DR4710**	$304,000.00	25,000 CY & 200 Hazardous Trees
10/22 to 10/23	**Florida DEP, FL** Wes Howell 850-528-3576 wes.howell@dep.state.fl.us	Emergency Debris Removal, Reduction, & Disposal Waterway Debris Removal-**Hurricane Ian DR4673**	$12,986,000.00	111,000 CY & 4,000 Hazardous Trees
10/22 to 11/22	**City of Lake Mary, FL** Bruce Paster 407-585-1452 bpaster@lakemaryfl.com	Emergency Debris Removal & Disposal-**Hurricane Ian DR4673**	$212,000.00	939 Hours
10/22	**State College of FL Manatee, FL** Rebecca Ferda 941-752-5342 ferdar@scf.edu	Emergency Debris Removal & Disposal-**Hurricane Ian DR4673**	$28,890.00	2,646 CY
10/22 to 12/22	**Lake County, FL** Mary Hamilton 352-253-6006 mary.hamilton@lakecountyfl.gov	Emergency Debris Removal, Reduction, & Disposal-**Hurricane Ian DR4673**	$1,923,459.00	88,000 CY
10/22 to 11/22	**FL Southwestern State College, FL** Mat Mason 239-985-3497 matthew.mason@fsw.edu	Emergency Debris Removal & Disposal-**Hurricane Ian DR4673**	$429,492.00	12,687 CY & 1,390 Hours
09/22	**FLDOT – District 02, FL** Brad Long 386-961-7067 bradford.long@dot.state.fl.us	72-Hour Push-**Hurricane Ian DR4673**	$12,500.00	Standby Cut & Toss Crews
10/22	**City of Cedar Rapids, IA** Taylor Burgin 319-491-4164 t.burgin@cedar-rapids.org	Debris Reduction by Grinding-**Derecho**	$279,160.00	54,275 CY
06/22	**Hale County, AL** Fredrick Powell 334-538-7453 hcengrl@gmail.com	Emergency Debris Removal-**Tornado**	$53,808.00	5,585 CY
06/22 to 07/22	**City of Pembroke, GA** Arlene Hobbs 912-653-4406 clerk@pembrokega.net	Debris Reduction by Burning-**Tornado**	$79,538.00	21,210 CY

Project Dates	Contracting Agency	Description of Work	Contract Amount	Volume
02/22	**USDA, KY** Billy Graham 615-210-0617 billy.m.graham@usda.gov	Vegetative Reduction by Grinding & Haul Out-**Avian Flu**	$10,800.00	1,200 CY
01/22 to 02/22	**Fulton County, KY** Jim Martin 270-559-0192 feje@bellsouth.net	ROW Debris Removal, Reduction, & Disposal-**Tornado DR4643**	$385,440.00	30,000 CY
11/21 to 04/22	**Marion County, OR** James Hess 503-566-4139 jwhartonhess@co.marion.or.us	ROW Debris Removal-**Winter Storm DR4599**	$1,465,617.00	10,000 CY & 5,525 Hazardous Trees
09/21 to 01/22	**Hidalgo County, TX** Tony Forina 956-383-3112 tony.forina@co.hidalgo.tx.us	ROW Debris Removal-**Ice Storm**	$630,000.00	93,600 CY
09/21 to 10/21	**City of Bogalusa, LA** Robert Wallace 985-732-6213 robert.wallace@bogalusa.org	ROW Debris Removal, Reduction, & Disposal-**Hurricane Ida DR4611**	$82,656.00	13,225 CY
09/21 to 10/21	**Village of Folsom, LA** Margra Steel 985-796-5607 margrasteele@villageofolsom.com	ROW Debris Removal, Reduction, & Disposal-**Hurricane Ida DR4611**	$50,669.00	5,835 CY
09/21 to 10/21	**Town of Madisonville, LA** Kyle Matthews 985-264-9862 kylem@townofmadisonville.org	ROW Debris Removal & Disposal-**Hurricane Ida DR4611**	$310,544.00	27,733 CY & 180 Hazardous Trees
07/21	**Iowa DOT, IA** Jody McNaughton 515-239-1298 jody.mcnaughton@iowadot.us	Vegetative Debris Reduction & Haul Out-**Derecho**	$79,343.00	12,340 CY
07/21	**Sac & Fox Tribe, IA** Mark V. Bear 641-484-4678 mark.vbear@meskwaki-nsn.gov	Vegetative Debris Reduction by Grinding-**Derecho**	$48,750.00	13,000 CY
06/21	**TXDOT-Kingsland, TX** Joe Muck 512-715-5702 joe.muck@txdot.gov	Waterway Debris Removal of Collapsed Bridge-**Storms & Flooding**	$289,000.00	112 CY
06/21	**Boyd County, KY** Jason Queen 606-393-1801 jqueen@boydcountyky.gov	Reduction of Vegetative Debris-**Ice Storm DR4592**	$103,680.00	192 Hours
05/21 to 10/21	**KYTC, KY** Laura Hagan 502-782-3980 laura.hagan@ky.gov	Debris Removal, Reduction, & Site Restoration-**Ice Storm DR4592**	$4,297,452.00	36,050 Tons
04/21 to 05/21	**City of Eunice, LA** Paul Carrier 337-305-1635 pccarrier@yahoo.com	ROW Debris Removal-**Hurricane Laura DR4559**	$102,260.00	11,490 CY
03/21 to 06/21	**City of Bastrop, LA** Diane Lenoir 318-283-3301 ddlenoir@cityofbastrop.com	ROW Debris Hauling, Reduction, & Disposal-**Hurricane Laura DR4559**	$946,770.00	99,660 CY
03/21 to 09/21	**TXDOT-Travis County, TX** Jacob Wells 512-304-8122 jacob.wells@txdot.gov	ROW Debris Removal & Disposal-**Ice Storm DR4586**	$186,182.00	8,950 CY
03/21 to 04/21	**City of Corpus Christi, TX** Gabriel Maldonado 361-826-1986 gabrielm3@cctexas.com	ROW Debris Removal & Disposal-**Ice Storm DR4586**	$671,580.00	74,620 CY
12/20 to 3/21	**Hancock County, MS** Ben Benvenutti 228-368-4786 ben@ccellc.us	ROW Debris Removal & Disposal-**Hurricane Zeta DR4576**	$590,696.00	64,520 CY

Project Dates	Contracting Agency	Description of Work	Contract Amount	Volume
02/21 to 04/21	**City of Choctaw, OK** Loren Bumgarner 405-390-8300 lbumgarner@choctawcity.org	ROW Debris Removal & Disposal-**Ice Storm DR4587**	$375,000.00	81,694 CY
01/21 to 05/21	**Oklahoma City, OK** Greg Little 405-297-2105 greg.little@okc.gov	Debris Removal from City Drainage Channels-**Ice Storm DR4575**	$1,450,493.00	3,680 Tons
02/21 to 06/21	**Oklahoma City, OK** Jacob Webb 405-919-4169 jacob.webb@okc.gov	Removal of Debris from City Parks-**Ice Storm DR4587**	$351,505.00	1,770 Tons
12/20 to 01/21	**City of Enid, OK** Everett Glenn 580-747-2677 eglenn@enid.org	ROW Debris Removal & Disposal-**Ice Storm DR4575**	$680,635.00	5,770 Tons
01/21 to 03/21	**City of Blanchard, OK** Robert Floyd 405-485-9392 citymanager@cityofblanchard.us	ROW Debris Removal & Disposal-**Ice Storm DR4575**	$730,085.00	137,752 CY
10/20 to 02/21	**City of Norman, OK** Tony Mensah 405-329-2524 tony.mensah@normanok.gov	ROW Debris Removal, Grinding, Hauling, & Final Disposal-**Ice Storm DR4575**	$4,054,876.00	572,400 CY & 9,995 Hazardous Trees
01/21 to 02/21	**City of Citronelle, AL** Tanya Williams 251-866-7977 mayor@cityofcitronelle.com	ROW Hauling, Grinding, & Final Disposal-**Hurricane Zeta DR4573**	$942,531.00	75,400 CY & 2,618 Hazardous Trees
12/20 to 04/21	**Alabama DOT-Dallas County, AL** David Bohannon 334-269-2311 kirby.mccrary@volkert.com	ROW Hauling, Grinding, & Final Disposal-**Hurricane Zeta DR4573**	$1,612,114.00	35,000 CY & 6,990 Hazardous Trees
09/20 to 03/21	**City of Robertsdale, AL** Gregory Smith 251-947-8955 gregsmith@robertsdale.org	ROW Hauling, Grinding, & Final Disposal-**Hurricane Sally DR4563**	$2,508,447.00	420,411 CY
10/20 to 11/20	**City of Beaumont, TX** Patrick Bardwell 409-880-3720 patrick.bardwell@beaumonttx.gov	ROW Hauling-**Hurricane Beta**	$244,625.00	Hauling Daily Rate
09/20 to 05/21	**Rapides Parish, LA** Corey Ashmore 318-729-5663 cashmorel@rppj.com	ROW Hauling, Grinding, & Final Disposal-**Hurricane Laura DR4559**	$7,364,356.00	692,024 CY
09/20 to 10/20	**City of Ruston, LA** John Freeman 318-245-2398 jfreeman@ruston.org	ROW Hauling-**Hurricane Laura DR4559**	$108,322.00	15,078 CY
09/20 to 05/21	**Louisiana DOT, LA** Seth Matherne 225-719-3424 seth.matherne@la.gov	ROW Hauling, Grinding, & Final Disposal- **Hurricane Laura DR4559**	$50,777,879.00	3,095,700 CY
08/20 to 09/20	**City of Beaumont, TX** Patrick Bardwell 409-880-3720 patrick.bardwell@beaumonttx.gov	Rental Equipment-**Hurricane Laura DR4572**	$149,201.00	Hourly Rental
09/20 to 02/21	**Iowa Dept Homeland Security, IA** Jordan Moser 515-323-4246 jordan.moser@iowa.gov	Reduction of Vegetative Debris-**Derecho** Contract #21074 & #21214	$7,722,536.00	1,600,000 CY
09/20 to 08/21	**City of Cedar Rapids, IA** Taylor Burgin 319-491-4163 t.burgin@cedar-rapids.org	Reduction of Vegetative Debris-**Derecho**	$10,571,166.00	3,571,339 CY
08/20 to 09/20	**City of Corpus Christi, TX** Gabriel Maldonado 361-244-6264 gabrielm3@cctexas.com	ROW Hauling-**Hurricane Isaias**	$575,820.00	64,000 CY
07/20 to 08/20	**City of Norman, OK**	ROW Hauling-**Severe Storms**	$150,910.00	891 Hours

Project Dates	Contracting Agency	Description of Work	Contract Amount	Volume
	Tony Mensah 405-329-2524 tony.mensah@normanok.gov			
01/20 to 07/20	**TXDOT-Montague County, TX** Mike Hallum 940-665-5071 mike.hallum@txdot.gov	ROW Removal of Brush & Hazardous Trees-ROW Maintenance	$335,907.00	28 Miles & 362 Hazardous Trees
11/19 to 01/20	**NCDOT, Carteret, Craven, Jones, & Pamlico Counties, NC** Jeremy Stroud 252-775-6103 jdstroud@ncdot.gov	ROW Hauling & Reduction of Debris-**Hurricane Dorian DR4465**	$206,000.00	100,000 CY
11/19	**City of Ingleside, TX** Kimberly Sampson 361-776-2517 ksampson@inglesidetx.gov	PPDR Debris & Hazardous Tree Removal-**Hurricane Harvey**	$26,568.00	100,000 CY & 1,000 Hazardous Trees
10/19	**City of Beaufort** Christi Wood 252-728-2141 cwood@beaufortnc.org	ROW Hauling, Hazardous Tree Removal, Grinding, & Final Disposal-**Hurricane Dorian DR4465**	$116,383.00	100,000 CY & 1,000 Hazardous Trees
09-19	**NCDOT-Duplin County, NC** Kevin Bradshaw 910-682-5100 ckbradshaw@ncdot.gov	Emergency Cut & Shove Road Clearance-**Hurricane Dorian DR4465**	$17,825.00	35 Hours
09/19	**NCDOT-Onslow County, NC** David Sawyer 910-467-0550 dsawyer@ncdot.gov	Emergency Cut & Shove Road Clearance-**Hurricane Dorian DR4465**	$32,337.00	63.5 Hours
09/19	**NCDOT-Pender County, NC** Patrick Riddle 910-467-0505 priddle@ncdot.gov	Emergency Cut & Shove Road Clearance-**Hurricane Dorian DR4465**	$43,795.00	86 Hours
09/19	**NCDOT-Sampson County, NC** Kevin Bradshaw 910-682-5100 ckbradshaw@ncdot.gov	Emergency Cut & Shove Road Clearance-**Hurricane Dorian DR4465**	$18,587.00	36.5 Hours
09/19 to 10/19	**City of Beaumont, TX** Patrick Bardwell 409-880-3720 patrick.bardwell@beaumonttx.gov	ROW Hauling-**Tropical Storm Imelda DR4466**	$143,000.00	166 Roll-Off Trucks at Daily Rate
08/19 to 09/19	**City of Donalsonville, GA** Stephen Powell 850-209-4165 stephen.powell@gmcnetwork.com	Vegetative Debris Reduction by Grinding-**Hurricane Michael DR4400**	$136,230.00	47,800 CY
02/19 to 03/19	**City of Raleigh, NC** Timothy Gainer 919-625-3175 timothy.gainer@raleighnc.gov	Vegetative Debris Reduction by Grinding-**Hurricane Florence DR4393**	$125,056.00	42,000 CY
02/19 to 03/19	**Columbus County, NC** Harold Nobles 910-642-5257 hnobles@columbussco.org	Vegetative Reduction by Grinding & Disposal **DR4393**	$318,000.00	40,000 CY
01/19 to 04/19	**Tyndall Airforce Base, FL** Johnny Walker 850-283-1378 johnny.walker.4@us.af.mil	Debris Removal & Final Disposal-**Hurricane Michael DR4399**	$2,314,186.00	151,000 CY
12/18 to 01/19	**TXDOT-Lee County, TX** Lori Wagner 512-832-7057 lori.wagner@txdot.gov	ROW Debris Removal & Under-Bridge Debris Removal-**Severe Storms & Flooding DR4416**	$61,392.00	1,600 CY
11/18 to 01/19	**TXDOT-Llano County, TX** Billy Carney 325-423-2762 billy.carney@co.llano.tx.us	ROW Debris Removal & Final Disposal-**Severe Storms & Flooding DR4416**	$1,065,621.00	19,600 CY
10/18 to 07/19	**TXDOT-Kingsland, TX** Lori Wagner 512-832-7057 lori.wagner@txdot.gov	Waterway Debris Removal of Collapsed Bridge-**Severe Storms & Flooding DR4416**	$7,532,510.00	13,838 Hours

Project Dates	Contracting Agency	Description of Work	Contract Amount	Volume
10/18 to 07/19	**(KBR) Tyndall Airforce Base, FL** Bee Trajkovski 713-753-5872 brankica.trajkovski@kbr.com	AFB Emergency Debris Hauling & Reduction-**Hurricane Michael DR4399**	$11,355,773.00	71,500 Hours
12/18 to 02/19	**New Hanover County, NC** Kim Roane 910-798-4402 kroane@nhcgov.com	Landfill Debris Management-Hurricane Florence **DR4393**	$175,365.00	128 Total Day Rate
10/18 to 11/18	**(EEC) Camp Lejune, NC** Dan McFerrin 720-635-2237 dmcferrin@eec.net	Utility ROW Trimming-Hurricane Florence **DR4393**	$1,240,865.00	560 Total Day Rate
09/18	**(EEC) Camp Cherry Point, NC** Craig Duncan 210-632-2493 cduncan@eec.net	Tree Trimming, Hauling, & Debris Reduction-Hurricane Florence **DR4393**	$944,455.00	378 Total Day Rate
09/18	**NCDOT-Brunswick, NC** Patrick Riddle 910-467-0505 priddle@ncdot.gov	Emergency Cut & Shove Road Clearance-Hurricane Florence **DR4393**	$567,450.00	30 Crews & 1,170 Hours
09/18	**NCDOT-Columbus County, NC** Ken Clark 910-642-3760 kclark@ncdot.gov	Emergency Cut & Shove Road Clearance-Hurricane Florence **DR4393**	$227,576.00	30 Crews & 1,548 Hours
09/18	**NCDOT-Duplin County, NC** Kevin Bradshaw 910-682-5100 ckbradshaw@ncdot.gov	Emergency Cut & Shove Road Clearance-Hurricane Florence **DR4393**	$496,398.00	28 Crews & 1,023.5 Hours
09/18	**NCDOT-Onslow County, NC** David Sawyer 910-467-0550 dsawyer@ncdot.gov	Emergency Cut & Shove Road Clearance-Hurricane Florence **DR4393**	$246,896.00	26 Crews & 761.25 Hours
09/18	**NCDOT-Pender County, NC** Jeff Garrett 910-259-5413 jlgarrett@ncdot.gov	Emergency Cut & Shove Road Clearance-Hurricane Florence **DR4393**	$464,751.00	30 Crews & 958.25 Hours
09/18	**NCDOT-Sampson County, NC** Kevin Bradshaw 910-682-5100 ckbradshaw@ncdot.gov	Emergency Cut & Shove Road Clearance, Hauling, & Final Disposal-Hurricane Florence **DR4393**	$2.895,617.00	30 Crews, 777 Hours, & 14,000 Tons
09/18	**NCDOT-New Hanover County, NC** Chris Cocker 910-387-2128 cacocker@ncdot.gov	Emergency Cut & Shove Road Clearance-Hurricane Florence **DR4393**	$510,463.00	30 Crews & 1,033.5 Hours
09/18	**(EEC) Parris Island, SC** Barbara Growney 201-953-2790 bgrowney@ecc.net	Debris Removal & Hazardous Trees on Base-Hurricane Florence **DR4393**	$66,650.00	2 Debris Removal Crews, 1 High Voltage Line Crew
08/18 to 09/18	**City of Port Aransas, TX** Leo Wood 228-224-2156 lwood@broaddusassociates.com	Nature Preserve Waterway Debris Removal-Hurricane Harvey **DR4332**	$1,051,818.00	11,220 CY
02/18 to 03/18	**USACE, CA** James Constantino 213-452-3237 james.constantino@usace.army.mil	Flood Creeks/Channels Debris Hauling-CA Floods	$6,251,020.00	45,369 CY
02/18 to 03/18	**USACE, CA** Tracy Eccles 661-265-7222 tracy.l.eccles@usace.army.mil	Flood Basin Debris Removal-CA Floods	$2,379,000.00	13,051 CY
12/17 to 12/18	**Puerto Rico DOT** Elias Huertas 787-380-7078 etirado@dtop.pr.gov	ROW Debris Removal, Tree Trimming, Hauling, & Disposal-Hurricane Maria **DR4339**	$35,404,180.00	494,974 CY & 35,411 Hazardous Trees
12/17 to 04/18	**Miami-Dade, FL** Jennyfer Calderon 305-375-5312 jennyfer.calderon@miamidade.gov	ROW Hauling & Debris Reduction-Hurricane Irma **DR4337**	$4,450,000.00	104,500 CY

Project Dates	Contracting Agency	Description of Work	Contract Amount	Volume
09/17 to 10/17	**Florida Turnpike, FL** Maria Connolly 954-934-1209 maria.connolly@dot.state.fl.gov	ROW Debris Removal, Tree Trimming, Hauling, & Disposal-Hurricane Irma **DR4337**	$2,404,647.00	740 CY & 5,436 Hazardous Trees
09/17 to 11/17	**FLDOT-District 1, FL** Amy Perez 863-519-2316 amarilys.perez@dot.state.fl.gov	ROW Debris Removal, Tree Trimming, Hauling, & Disposal-Hurricane Irma **DR4337**	$6,934,050.00	77,500 CY & 5,625 Hazardous Trees
09/17 to 11/17	**FLDOT-District 2, FL** Jennifer Curls 38-961-7561 jennifer.curls@dot.state.fl.gov	ROW Debris Removal, Tree Trimming, Hauling, & Disposal-Hurricane Irma **DR4337**	$2,682,704.00	18,736 CY & 6,419 Hazardous Trees
09/17 to 02/18	**FLDOT-District 5, FL** Victor LoPiccolo 386-943-5287 victor.lopicollo@dot.state.fl.gov	Debris Removal, Hauling, Disposal, Street Sweeping, & Emergency Push Crews-Hurricane Irma **DR4337**	$3,018,580.00	45,000 CY, 918 Miles, & 4,500 Hazardous Trees
09/17	**FLDOT-District 7, FL** Anita Mountjoy 813-975-6442 anita.mountjoy@dot.state.fl.gov	ROW Debris Removal, Tree Trimming, Hauling, & Disposal-Hurricane Irma **DR4337**	$46,704.00	1,700 CY & 68 Hazardous Trees
09/17 to 02/18	**City of Plantation, FL** Steve Rodgers 954-452-2535 srodgers@plantation.org	ROW & Waterway Debris Removal-Hurricane Irma **DR4337**	$8,200,063.00	500,000 CY & 12,000 Hazardous Trees
09/17 to 01/18	**City of Homestead, FL** Maria Pineda 305-224-4772 mpineda@cityofhomestead.com	ROW Debris Removal, Reduction, Final Disposal, & Emergency Push Crew-Hurricane Irma **DR4337**	$3,568,027.00	153,600 CY, 3,600 Hazardous Trees, & 6,150 Hours
10/17 to 12/17	**St. John's County, FL** Benjamin Bright 904-209-0252 bbright@sjcfl.us	ROW Tree Trimming, Hauling, & Disposal-Hurricane Irma **DR4337**	$622,235.00	2,100 Hazardous Trees
10/17 to 11/17	**TXDOT-Victoria, TX** David Stephens 361-293-4341 david.stephens@txdot.gov	ROW Debris Removal and Disposal-Hurricane Harvey **DR4332**	$516,582.00	30,125 CY
09/17 to 12/17	**TXDOT-Nueces County, TX** Martin Horst 361-808-2261 martin.horst@txdot.gov	ROW Debris Removal, Reduction, & Final Disposal - Hurricane Harvey **DR4332**	$3,603,645.00	212,000 CY
10/17 to 01/18	**TXDOT-Harris County, TX** Cody McKenney 281-686-9871 cody.mckenney@txdot.gov	ROW Debris Hauling & Disposal-Hurricane Harvey **DR4332**	$238,150.00	13,300 CY
09/17 to 10/17	**City of Beaumont, TX** Tommy Gill 832-767-8118 tgill@ci.beaumont.tx.us	Emergency Pumps, Generators, & Dump Trucks for ROW Debris Removal-Hurricane Harvey **DR4332**	$490,597.00	11,750 CY & 2,100 Hours
10/17	**City of Dayton, TX** Theo Melancon 936-258-2642 citymanager@daytontx.org	ROW Debris Removal & Disposal-Hurricane Harvey **DR4332**	$29,106.00	1,000 CY
10/17 to 11/17	**City of Port Lavaca, TX** Jody Weaver 361-827-3601 jweaver@portlavaca.org	ROW Debris Removal & Reduction-Hurricane Harvey **DR4332**	$400,451.00	34,900 CY
09/17 to 10/17	**City of Sugarland, TX** Ilana Harris 281-275-2497 iharris@sugarlandtx.gov	ROW Debris Removal & Disposal-Hurricane Harvey **DR4332**	$45,601.00	2,000 CY

Project Dates	Contracting Agency	Description of Work	Contract Amount	Volume
02/17	**City of Raleigh, NC** Kelly Lindsey 919-996-2202 kelly.lindsey@raleighnc.gov	Debris Reduction by Grinding & Haul Out-Hurricane Matthew **DR4285**	$96,000.00	14,650 CY
10/16 to 02/17	**Port St. Lucie, FL** Richard Perkins 772-344-4263 rperkins@cityofpsl.com	ROW Debris Removal, Reduction, & Haul Out-Hurricane Matthew **DR4283**	$2,706,514.00	100,800 CY & 5,775 Hazardous Trees
10/16 to 01/17	**FLDOT-District 3, FL** Rick Coe 386-740-3490 frederick.coe@dot.state.fl.us	Clearance Debris Removal, Reduction, & Disposal. Street Sweeping, Inlets Vacuuming, & Sand Hauling-Hurricane Matthew **DR4283**	$12,299,889.00	146,805 CY & 57,000 Hazardous Trees
10/16 to 12/16	**FLDOT-District 3, FL** Amanda Mauldin 850-330-1364 amanda.mauldin@dot.state.fl.us	ROW Debris Removal & Sea Grass Removal-Hurricane Matthew **DR4283**	$1,480,308.00	15,600 CY & 6,030 Hazardous Trees
10/16 to 12/16	**FLDOT-District 2, FL** Jennifer Smith 386-943-5367 jennifer.smith2@dot.state.fl.us	ROW Debris Removal & Disposal-Hurricane Matthew **DR4283**	$1,307,107.00	3,400 CY & 6,650 Hazardous Trees
08/16 to 12/16	**LADOTD-District 61, LA** Mark Benton 225-379-1164 mark.benton3@la.gov	ROW Flood Debris Removal & Disposal, White Goods & E-Waste-Severe Storms & Flooding **DR4277**	$3,192,347.00	240,530 CY & 2,043 Lbs. Recycled
09/16 to 12/16	**LADOTD-District 03, LA** Mark Benton 225-379-1164 mark.benton3@la.gov	ROW Flood Debris Removal & Disposal-Severe Storms & Flooding **DR4277**	$185,039.00	17,125 CY
09/16	**Iberia Parish, LA** Michael Broussard 337-492-5412 mbroussard@iberiagov.net	ROW Flood Debris Removal & Disposal-Storms & Flooding **DR4277**	$30,025.0	2,555 CY
03/16 to 04/17	**Waste Management Landfill, OK** Shawn Cockrell 405-427-1112 scockrel@wm.com	Debris Reduction Services-Single Contract, 3 Callouts	$105,000.00	70,000 CY
06/16 to 08/16	**Fort Bend County, TX** Scott Wieghat 218-342-4513 scott.weighat@fortbendcounty.gov	ROW Flood Debris, E-Waste, White Goods, & HHW Removal & Disposal-Severe Storms & Flooding **DR4272**	$423,187.00	48,010 CY, 20,280 Lbs. HHW, & 9,985 Lbs. E-Waste
01/16	**Maryland Dept of General Services** Denise Wade 240-205-3086 denise.wade@maryland.gov	ROW Snow Removal - Snowstorm **DR4261**	$75,096.00	732 Hours
06/16 to 09/16	**Collin County, TX** Gary Enna 972-548-3700 genna@co.collin.tx.us	Debris Reduction Services-Annual Contract	$347,752.00	94,400 CY
11/15	**TXDOT, TX** Jamie Witten 512-585-4678 jamie.whitten@txdot.gov	ROW Debris Removal & Disposal-Severe Storms & Flooding **DR4245**	$111,779.00	10,000 CY
11/15	**Bastrop County, TX** Ronnie Moore 512-779-9926 ronnie@cbdeng.com	ROW Debris Removal & Disposal-Severe Storms & Flooding **DR4245**	$43,469.00	5,000 CY
12/15	**City of Guthrie, TX** Tenny Maker 405-260-3091 tmaker@cityofguthrie.com	Debris Reduction Services-Ice Storm **DR4256**	$15,000.00	10,000 CY
12/15 to 01/16	**City of Edmond, OK** Johnny Carter 405-216-7612	Debris Reduction Services-Ice Storm **DR4256**	$175,000.00	58,500 CY

Project Dates	Contracting Agency	Description of Work	Contract Amount	Volume
	jcarter@ci.edmond.ok.us			
11/15	**Guadalupe County, TX** Judge Kyle Kutscher 830-303-8857 kyle.kutscher@co.guadalupe.tx.us	ROW Debris Removal & Disposal-Tornado **DR4245**	$36,000.00	550 CY
09/15 to 10/15	**Texas State University, TX** Joel Soto 512-245-1880 js1142@txstate.edu	Debris Removal, Reduction, & Disposal-Severe Storms DR4245	$196,400.00	11,060 CY, 370 Hazardous Trees
06/15	**TXDOT-Blanco, Bastrop, Caldwell, Lee, & Hays County, TX** Jamie Witten 512-585-4678 jamie.whitten@txdot.gov	Debris Removal from Bridges & Waterways-Severe Storms **DR4223**	$374,000.00	9,916 CY
06/15 to 07/15	**City of Martindale, TX** Jordan Powell 512-398-1811 jpow@caldwellcountync.org	ROW & Park Debris Removal & Disposal-Severe Storms **DR4223**	$94,000.00	9,050 CY
06/15 to 09/15	**City of Wimberly, TX** Mark Kennedy 512-393-2219 mark.kennedy@co.hays.tx.us	ROW Debris Removal, Reduction, & Disposal-Severe Storms **DR4223**	$394,000.00	20,500 CY
06/15 to 09/15	**City of San Marcos, TX** Bert Stratemann 512-393-2219 bstratemann@sanmarcostx.gov	Debris Removal & Disposal-Severe Storms **DR4223**	$439,500.00	12,000 CY
06/15	**TXDOT-Recovery, TX** Jamie Witten 512-585-4678 jamie.whitten@txdot.gov	Search & Rescue Services-Severe Storms **DR4223**	$86,400.00	635 Hours
05/15 to 07/15	**Caldwell County, TX** Jordan Powell 512-398-1811 jpow@caldwellcountync.org	Debris Removal, Reduction, & Disposal-Severe Storms **DR4223**	$29,100.00	1,300 CY
06/15 to 09/15	**Hays County, TX** Mark Kennedy 512-393-2219 mark.kennedy@co.hays.tx.us	ROW Debris Removal, Reduction, Disposal, White Good, E-Waste, & HHW-Severe Storms **DR4223**	$489,009.00	16,764 CY
04/15 to 05/15	**Town of Monterey, TN** Bill Wiggins 931-839-3770 bwmanager@citlink.net	Debris Reduction Services-Ice Storm **DR4211**	$30,000.00	15,000 CY
04/15 to 05/15	**Overton County, TN** Ben Danner 931-823-5638 overtonexec@twlakes.net	ROW Debris Removal & Disposal-Ice Storm **DR4211**	$366,241.00	53,000 CY
04/15 to 05/15	**Putnam County, TN** Randy Porter 931-526-2161 randy.porter@putnametn.gov	ROW Debris Removal & Disposal-Ice Storm **DR4211**	$1,044,000.00	102,000 CY
03/14 to 08/14	**NCDOT-Davidson County, NC** Brad Wall 336-487-0000 bwall@ncdot.gov	ROW Debris Removal, Hauling, & Hazardous Tree Work-Ice Storm **DR4167**	$1,347,067.00	1,126 Tons & 14,530 Hazardous Trees
03/14 to 08/14	**NCDOT-Guildford County, NC** Brad Wall 336-487-0000 bwall@ncdot.gov	Debris Removal, Hauling, & Hazardous Tree Work-Ice Storm **DR4167**	$7,627,602.00	352,100 CY & 13,850 Hazardous Trees
02/14 to 06/14	**SCDOT, SC** Shannon Welch 843-907-2095 welchsl@dot.state.sc.us	Debris Removal, Hauling, & Hazardous Trees-Ice Storm **DR4166**	$5,814,631.00	134,000 CY & 31,150 Hazardous Trees

Experience with FEMA Reimbursement

TFR possesses an intimate understanding of the FEMA & FHWA funding and reimbursement process. **ALL TFR CLIENTS HAVE RECEIVED 100% OF THEIR ELIGIBLE REIMBURSEMENT. TFR HAS NEVER HAD A SINGLE DOLLAR DEOBLIGATED BY FEMA or the FHWA.** We understand that our client's reimbursement is directly correlated to their ability to pay TFR and we work with our clients to ensure this process is as fast and efficient as possible.

TFR personnel have conducted over 450+ federally funded projects and have gained invaluable experience and familiarity with the FEMA recording and reimbursement process conducted under the federal *Public Assistance Program*. With no turnover in our key personnel for the past ten (10) years, our employees have been working as a cohesive team to confront FEMA issues and ensure the reimbursement of our clients for 34 years. Sharon Lyell, our operations manager, in conjunction with Tiffany Jean, contract manager, leads our *FEMA Compliance Team* in all disaster-related projects. Our *FEMA Compliance Team* is deeply vetted in FEMA management and operational styles, and **NEVER** has TFR, or its officers, had a disputed claim for FEMA reimbursement. These individuals are familiar with and aware of the federal guidelines for independence in accountability and reporting as well as recognizing that it cannot perform or assume the sovereign duties of the government officials. However, this does not preclude TFR from offering guidance to aid our clients in complying with the federal *Public Assistance Program*.

FEMA Compliance Team Spotlight

FEMA Training Courses

Independent Study Course Codes:

1,5,10,11,15,18,19,20,21,27,29,30,35,37,42,45,60,61,62,63,64,66,75,100,101,102,103,107,120,130, 144,156,158,162,200,200.C,201,212,215,216,230,235,240,241,242,244,245,253,271,279,289,293,302, 315,317,321,322,323,324,325,326,559,632,633,650,660,700,700.B,703,706,727,772,800,815,904,905, 906,907,908,909,913,915,916,1000,1001,1004,1013,1150, and 2200.



Recent Performance on Major Disaster Declarations

Year	Client	Major Disaster Declaration
2023	Florida Department of Transportation	Florida Hurricane Idalia, DR-4734-FL
2023	Florida Department of Environmental Protection	Florida Hurricane Idalia, DR-4734-FL
2023	City of Jacksonville	Arkansas Severe Storms and Tornadoes DR-4698-AR
2023	City of Round Rock City of Leander City of Cedar Park City of Lago Vista City of Sunset Valley Williamson County	Texas Severe Winter Storm, DR-4705-TX
2022	Florida Department of Environmental Protection City of Lake Mary Lake County State College of Florida Manatee Florida Southwestern State College Florida DOT- District 02	Florida Hurricane Ian, DR-4673-FL
2021	City of Bogalusa Town of Madisonville Village of Folsom	Louisiana Hurricane Ida, DR-4611-LA
2021	Kentucky Transportation Cabinet Boyd County	Kentucky Severe Winter Storms, Landslides, and Mudslides, DR-4592-KY
2020	City of Choctaw Oklahoma City City of Enid City of Blanchard City of Norman	Oklahoma Severe Winter Storm, DR-4575-OK

TFR has had an initiative-taking approach to debris cleanup since Hurricane Andrew (DR-955-FL) in 1992. Implementing a comprehensive, efficient debris management plan that keeps operational flexibility to solve problems as they arise is critical to the project's success and our client's receipt of full FEMA reimbursement. After developing a debris management strategy, we strongly advise submitting it to FEMA for approval, which will alleviate any anxiety about FEMA acceptance following a disaster event.

Reference Requests

TFR has been committed to exceeding the expectations of its clients for over 34 years. Our mission is to provide excellent service that satisfies our clients and builds our reputation in the industry. We rely on feedback from our clients to help us secure future contracts. However, we understand that due to the limited number of disaster events each year and the minimum quantity requirements, we tend to ask the same clients for references repeatedly. We value our clients and their busy schedules, so we kindly request that instead of completing the enclosed reference form, you accept our letters of recommendation. We appreciate your patience and understanding.

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008

Name of Company: TFR Enterprises, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Emergency debris removal, reduction, disposal, and hazardous tree removals from 2023 severe weather. (20,335 CY and 8 Hazardous Trees)

Initial Value of Contract: Unit Rate Contract Final Value of Contract: $287,078.00
Length of Contract: 08/2023-10/2023
Was the work performed timely: ✓ Yes ____ No
Would you enter into a contract with the Company in the future? ✓ Yes ____No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
Total number of change orders: 0 Were any contractor driven: N/A
Number of RFP's submitted by the Vendor: 1
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Forsyth County, Georgia
Name of Individual completing this form: Joey Smith
Signature: Joey Smith Title: Deputy Director
Telephone: 770-205-4530 Email: jhsmith@forsythco.com

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

RFP No. 2024-11-008
Emergency Debris Removal and Disposal

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: TFR Enterprises, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Hurricane Ian vegetative debris, hazardous leaners, hangers, and stump removal. (1,390 Man Hours and 12,687 CY)

Initial Value of Contract: Unit Rate Contract Final Value of Contract: $429,492.00
Length of Contract: 10/2022-11/2022
Was the work performed timely: ✓ Yes ____ No
Would you enter into a contract with the Company in the future? ✓ Yes ____No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
Total number of change orders: 0 Were any contractor driven: N/A
Number of RFP's submitted by the Vendor: 1
If you responded no to any of the above please provide details:

Comments:

Name of Public Entity/Company: Florida Southwestern State College
Name of Individual completing this form: Mat Mason
Signature: _____ Title: Director of Facilities Management
Telephone: 239-985-3497 Email: mathew.mason@fsw.edu

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

RFP No. 2024-11-008
Emergency Debris Removal and Disposal

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008
Name of Company: TFR Enterprises, Inc.

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Reduction of Vegetative Storm Debris (1,600,000 CY)

Initial Value of Contract: Unit Rate Contract Final Value of Contract: $7,722,536.00
Length of Contract: 09/2020 - 02/2021
Was the work performed timely: ✓ Yes ____ No
Would you enter into a contract with the Company in the future? ✓ Yes ____No
Were the services provided acceptable and of quality standards: ✓ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ✓ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ✓ Yes ____ No
Total number of change orders: 0 Were any contractor driven: N/A
Number of RFP's submitted by the Vendor: 1
If you responded no to any of the above please provide details:

Comments:

Our client respectfully requests that you accept their letter of recommendation as response to this reference requests. Please see attached.

Name of Public Entity/Company: Iowa Department of Homeland Security and Emergency Management
Name of Individual completing this form: Karl Wendt
Signature: _____ Title: Administrative Services
Telephone: 515-323-4246 Email: karl.wendt@iowa.gov

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
PAUL TROMBINO III, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

Tiffany,

On behalf of the State of Iowa, I would like to thank TFR Enterprises for the exceptional debris removal services provided in the wake of the devastating severe weather event that impacted Iowa on August 10th, 2020. TFR's swift response and unwavering commitment to this mission has assisted Iowan's, at every level, in returning to normal life in a time when the very definition of the word, "normal," seems to be ever in doubt.

Battling a global pandemic environment, inclement winter weather, while also responding to multiple hurricanes that impacted other areas of the country during 2020, TFR has successfully aided the State of Iowa in grinding and disposing of more than 1.6 million cubic yards of vegetative debris in less than six months, a feat which, to my knowledge, is unprecedented in Iowa's Emergency Management history.

The professionalism, knowledge, insight, and work ethic, displayed by TFR Enterprises' staff is a tribute to your company and is in keeping with the highest standards of emergency response contractors everywhere.

Thank you for all that you have done and continue to do. Having secured a standing master agreement with your company through 2021, I take great comfort in the knowledge that, should the State of Iowa require these services in the future, TFR Enterprises is standing by, at the ready, to help Iowa travel the road to recovery.

Sincerely,

Jordan Moser
Strategic Planner
Response Division

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008

Name of Company: TFR Enterprises, Inc

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Hurricane Ian debris removal services for Highlands Hammock State Park.

Initial Value of Contract: This is a unit rate contract. Final Value of Contract: 591,884.00
Length of Contract: 10/22 to 12/22
Was the work performed timely: ____ Yes ____ No
Would you enter into a contract with the Company in the future? ____ Yes ____No
Were the services provided acceptable and of quality standards: ____ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ____ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
Total number of change orders: _____ Were any contractor driven: _____
Number of RFP's submitted by the Vendor: _____
If you responded no to any of the above please provide details:

Comments:

Our client respectfully requests that you accept their letter of recommendation as response to this reference requests. Please see attached.

Name of Public Entity/Company: Florida DEP- Highland Hammock State Park
Name of Individual completing this form: V. Morgan Tyrone
Signature: _____ Title: Project Manager
Telephone: 863-386-6099 Email: victor.tyrone@dep.state.fl.us

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

FLORIDA DEPARTMENT OF Environmental Protection

Florida Department of Environmental Protection
Highlands Hammock State Park
Lake June-In-Winter-Scrub State Park
5931 Hammock Road
Sebring, FL 33872

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

24 February 2023

TFR Enterprises, INC
601 Leander Drive
Leander, TX 78641

To All it May Concern,

I would strongly recommend TFR Enterprises for any debris clearing and especially Hurricane cleanup duties after our state park's experience with them after Hurricane Ian in 2022. I manage both Highlands Hammock State Park in Sebring and Lake June in Winter Scrub Preserve State Park in Lake Placid, Florida. I would start by saying that they arrived on site within three days of the storm, stayed on site for 3 months and were wonderful to work with throughout the entire process. And after almost 30 years as a Florida Park Service Park Manager, I wish that all park vendors were as helpful, communicative, flexible, efficient, safe, and trustworthy. They were an extension of our own staff during a trying time with extensive damage over 11,000 acres in two parks separated by 20 miles. Not only did they clean up downed debris but also cleared flooded ditching, cut damaged trees, burned off the debris by Florida Forestry Service specifications, and worked very well with our debris monitoring company, Tetra Tech who did not show up until a week later. I can not say enough good about TFR and their employees. I hope to work with them again under different, less stressful circumstances again.

TFR Enterprises were worth much more than their cost,

V. Morgan Tyrone, PM
Highlands Hammock State Park
Lake June in Winter Scrub Preserve State Park
Sebring, FL 33872
863-386-6099

Please provide the information requested below from a minimum of five (5) to which your Company has provided similar services for the past ten (10) years. Municipal or government clients are preferred.

VILLAGE OF PALMETTO BAY ▪ REFERENCE FORM

Solicitation Information: Emergency Debris Removal and Disposal
Request for Proposal No. 2024-11-008

Name of Company: TFR Enterprises, Inc

To Whom it May Concern,
The above reference Vendor is submitting a proposal solicitation or use of bid that has been issued by the Village of Palmetto Bay. We require that the Company provide written references with their proposal submission and by providing you with this document the Vendor is requesting that you provide the following reference information. We would appreciate you providing the information requested below as well as any other information you feel is pertinent:

Contracted Services Information:

Scope of Work: Emergency debris removal services following Hurricane Irma (500,000 CY)

Initial Value of Contract: This is a unit rate contract. Final Value of Contract: 8,200,063.00
Length of Contract: 09/17 to 02/18
Was the work performed timely: ____ Yes ____ No
Would you enter into a contract with the Company in the future? ____ Yes ____No
Were the services provided acceptable and of quality standards: ____ Yes ____ No
Was the Company responsive to your requests and resourceful with the task? ____ Yes ____ No
Did the Company keep you fully informed of any updates and/or concerns related to the contracted services? ____ Yes ____ No
Total number of change orders: _____ Were any contractor driven: _____
Number of RFP's submitted by the Vendor: _____
If you responded no to any of the above please provide details:

Comments:

Our client respectfully requests that you accept their letter of recommendation as response to this reference requests. Please see attached.

Name of Public Entity/Company: City of Plantation
Name of Individual completing this form: Steve Rodgers
Signature: _____ Title: Public Works
Telephone: 954-452-2535 Email: srodgers@plantation.org

Thank you for your support in helping us evaluate our solicitation responses.

Sincerely,
Alessia Bencomo, Procurement Specialist

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

PUBLIC WORKS DEPARTMENT
Edward J. Consaul,
Director

Plantation
the grass is greener®

CITY COUNCIL
Lynn Stoner, President
Mark Hyatt, Council President ProTem
Jerry Fadgen
Ron Jacobs
Peter S. Tingom

Tipton F. Rowland
TFR Enterprises. Inc.
601 Leander Drive
Leander, Texas 78641

Dear Mr. Rowland,

Please except this letter of recommendation from the City of Plantation, Florida. We would like to thank TFR Enterprises for their immediate response and your diligence with completing emergency debris removal within the time and scope of the terms of our contract. In 2017, Hurricane Irma devastated the city of Plantation, Florida. TFR Enterprises was successful with completing the debris removal and recovery efforts for our community.

Sincerely,

Steve L. Rodgers II
Assistant Director of Public Works
City of Plantation, Florida

750 NW 91st Avenue ◆ Plantation, Florida 33324
954.452.2535 ◆ econsaul@Plantation.org

List of Municipal Clients in Florida

The following list contains TFR's current contractual obligations throughout the State of Florida. TFR is confident in our ability to fulfill each contract within this region, regardless of the number of activations. We own more than 200 pieces of debris removal equipment, are partnered with the largest subcontractor in the industry, and have an extensive database of additional subcontractors to lean into if needed.

Municipality	State	Start Date	Expiration Date
City of Ocoee	Florida	09/05/18	09/04/24
North Bay Village	Florida	10/11/18	10/18/24
City of Leesburg	Florida	11/26/18	12/31/24
Daytona State College	Florida	01/29/19	01/31/25
Osceola County	Florida	05/30/19	05/30/24
City of Destin	Florida	08/29/19	12/31/24
Pensacola State College	Florida	02/01/20	01/31/25
New College of Florida-Consortium	Florida	02/01/20	01/31/25
Gulf Coast State College	Florida	02/01/20	01/31/25
Santa Fe College	Florida	02/01/20	01/31/25
State College of Florida, Manatee-Sarasota	Florida	02/01/20	01/31/25
Broward College	Florida	04/14/20	01/31/25
Northwest Florida State College	Florida	06/03/20	01/31/25
Town of Jupiter Island	Florida	06/17/20	07/14/24
Florida Southwestern State College	Florida	06/29/20	01/31/25
St. Petersburg College	Florida	06/30/20	06/30/25
Flagler County Hazardous Tree Removal	Florida	07/15/20	07/12/24
Florida Gateway College	Florida	08/11/20	01/31/25
City of Rockledge	Florida	01/01/21	12/31/24
St. Johns River State College	Florida	01/31/21	01/31/25
Florida DEP- Upland Debris Removal	Florida	03/12/21	03/12/26
Bay County	Florida	05/07/21	05/31/26
FLDOT-Z5058	Florida	05/24/21	05/31/24
Liberty County	Florida	07/01/21	07/01/24
FLDOT - Z7079	Florida	07/02/21	06/15/24
City of Key West	Florida	07/12/21	07/12/26
Santa Rosa County	Florida	07/13/21	07/13/24
City of Hialeah	Florida	09/13/21	09/12/24
City of Miami	Florida	11/16/21	11/16/26
School Board of Seminole County	Florida	11/17/21	11/16/24
City of Pembroke Pines	Florida	01/12/22	12/31/26
City of DeBary	Florida	02/16/22	02/15/25
South Broward Drainage District	Florida	04/28/22	04/28/25
Village of Biscayne Park	Florida	05/03/22	05/03/25

City of Oviedo	Florida	05/05/22	05/05/25
FDOT- Z8113	Florida	07/01/22	09/02/25
Seminole Tribe	Florida	09/12/22	09/12/25
South Florida Water Mgmt. District RFB	Florida	09/23/22	09/23/27
Okaloosa County	Florida	10/01/22	12/31/25
Palm Beach State College	Florida	11/15/22	01/31/25
School Board of Broward County	Florida	12/01/22	11/30/25
Pinellas County	Florida	02/28/23	02/28/28
City of Pinellas Park	Florida	02/28/23	02/28/28
City of Madeira Beach	Florida	02/28/23	02/28/28
Sebring Airport Authority	Florida	05/01/23	05/01/26
City of Indian Rocks Beach	Florida	05/10/23	02/28/28
City of Safety Harbor	Florida	05/15/23	02/28/28
City of Homestead	Florida	05/17/23	05/17/24
City of Dunedin	Florida	06/06/23	02/28/28
FLDOT- Z2248- R0 (Z2240-R0)	Florida	06/23/23	09/21/24
FLDOT- Z2247-R0 (Z2239-R0)	Florida	06/23/23	09/21/24
FLDOT- Z2246-R0 (Z2238-R0)	Florida	06/23/23	09/21/24
FLDOT- Z2245-R0 (Z2237-R0)	Florida	06/23/23	09/21/24
FLDOT- Z2255-R0 (Z2241-R0)	Florida	06/23/23	09/21/24
FLDOT- Z2244-R0 (Z2236-R0)	Florida	06/23/23	09/21/24
Town of Treasure Island	Florida	06/27/23	02/28/28
Miami Shores Village	Florida	06/30/23	06/30/26
Jefferson County	Florida	07/14/23	07/14/26
Wakulla County	Florida	07/20/23	07/20/26
Suwanee Valley Electric	Florida	08/11/23	06/01/24
College of Central Florida	Florida	08/28/23	01/31/25
City of Daytona Beach	Florida	09/06/23	09/06/26
City of Port Orange	Florida	09/06/23	09/06/26
Florida International University	Florida	11/02/18	11/02/24
City of Hollywood	Florida		
City of Lake Worth Beach	Florida		
Panama City Beach	Florida	11/09/23	11/09/26
City of Plantation	Florida	08/01/17	05/31/24
City of Port St. Lucie	Florida	08/02/17	08/02/24
City of Clermont	Florida	08/14/18	08/13/24
Miami-Dade County	Florida	12/01/18	11/30/26
City of Cape Coral	Florida	01/23/19	02/07/25
City of Miami Gardens	Florida	02/27/19	10/15/24
School District of Hernando County	Florida	04/09/19	04/08/24
Clay County	Florida	04/23/19	04/23/24

Miami-Dade County - Staging & Reduction	Florida	05/22/19	07/31/24
City of Holmes Beach	Florida	08/26/19	08/27/24
Town of Cutler Bay	Florida	10/16/19	10/16/25
City of Newberry	Florida	11/25/19	11/25/24
Pembroke Park	Florida	12/12/19	09/30/24
Hernando County- Emergency Debris Removal	Florida	05/12/20	05/11/24
School District of Palm Beach County- Debris Removal	Florida	05/19/20	05/18/25
School District of Palm Beach County- Push	Florida	05/19/20	05/18/25
City of Palm Coast	Florida	06/02/20	06/03/24
Charlotte County	Florida	06/24/20	12/31/25
Florida DEP- Waterway Debris Cleanup	Florida	08/04/20	08/04/26
Flagler County Debris Removal	Florida	09/09/20	08/11/24
Georgia DOT	Georgia	07/06/20	07/05/25
Forsyth County	Georgia	04/11/23	12/31/24

Missing dates are contracts that are still in the execution phase.

Ability to Manage Multiple Contracts

TFR is capable of executing multiple contract activations within one or more regions because our team brings:

- An experienced Prime who has successfully completed 450+ FEMA funded debris removal contracts and procured more than $2B in contingency contracts.
- Management processes proven on disaster events.
- Central oversight by experienced Operations staff and empowered project delivery teams.
- Prime Subcontractors who are committed and proven responders.
- Nationwide partners for personnel and equipment/trucking resources, along with a commitment to utilization of local and disadvantaged business enterprises as much as possible.

The primary execution and staffing options are:

- The TFR team self-performs using in-house resources.
- The TFR team plus additional local/regional subcontractors perform the task order.

The selected option is based upon a number of factors, including cost and availability of local technical resources with relevant skill and experience to successfully accomplish contractual requirements. Regardless of the execution strategy, the managing staff will come from the TFR team and strictly follow our proven management processes and procedures.

Our management approach to execute multiple contract activations is based on the following:

Single Point of Contact	The operations manager will serve as single point of contact, ensuring a clear and direct communication channel. For simultaneous projects, multiple sectors, or when needed, sites will have either an operations or project/site manager.
Clear Roles and Responsibilities	The operations manager will select the project and site managers, as needed, depending on project scope. All support staff, subcontractors, and crews will report to the site manager. Our team has a large pool of assets that ensure we can readily provide the correct mix of labor, equipment, and materials for every project. The project manager will be responsible for staffing, subcontractors, budget, schedule, technical, and quality aspects of the task order assigned.
Proactive Corporate Leadership	Working with our overall Program Manager, our operations manager will monitor team performance and ensure resource availability and client satisfaction. We're committed to ensuring appropriate resources for all projects.
Cohesive Team	Our combined team is accustomed to working at multiple locations and coordinating within the team, as well as with local government, regulatory, and state agencies. The site manager will be responsible for coordinating with the technical staff for scheduling and deliverables. All personnel will be linked by our robust communication system/tools to ensure seamless delivery of services.
Access to Vast Reach-Back Capabilities	TFR has a database of 1,000+ previously employed subcontractors and hundreds of equipment dealerships throughout the US. Our operations manager will coordinate access to these vast resources in coordination with our project managers.

MANAGING MULTIPLE CONTRACTS IN 2020

Iowa

5,196,679
Cubic Yards

Derecho (17) Jurisdictions

Louisiana

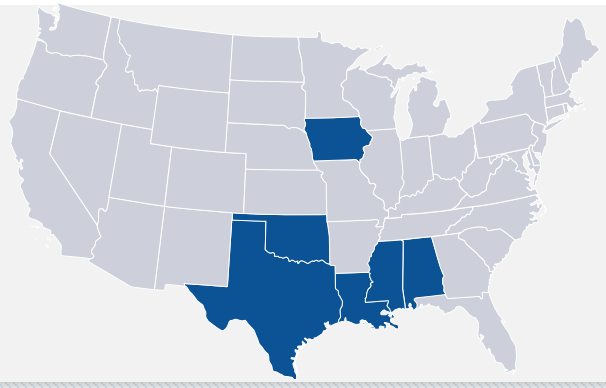
3,802,802
Cubic Yards

Hurricane Laura (27) Jurisdictions

Additional States

Oklahoma	850,796 CY
Alabama	384,819 CY
Mississippi	65,000 CY
Texas	60,000 CY

Geographic Performance



2020 Season Summary

10,360,096 Cubic Yards Managed

$76,000,000 Revenue

Subs — 74 Companies Subcontracted

Units — Certified 1,350 Pieces of Equipment

DMS — Operated, Remediated, and Closed out 67 Debris Management Sites

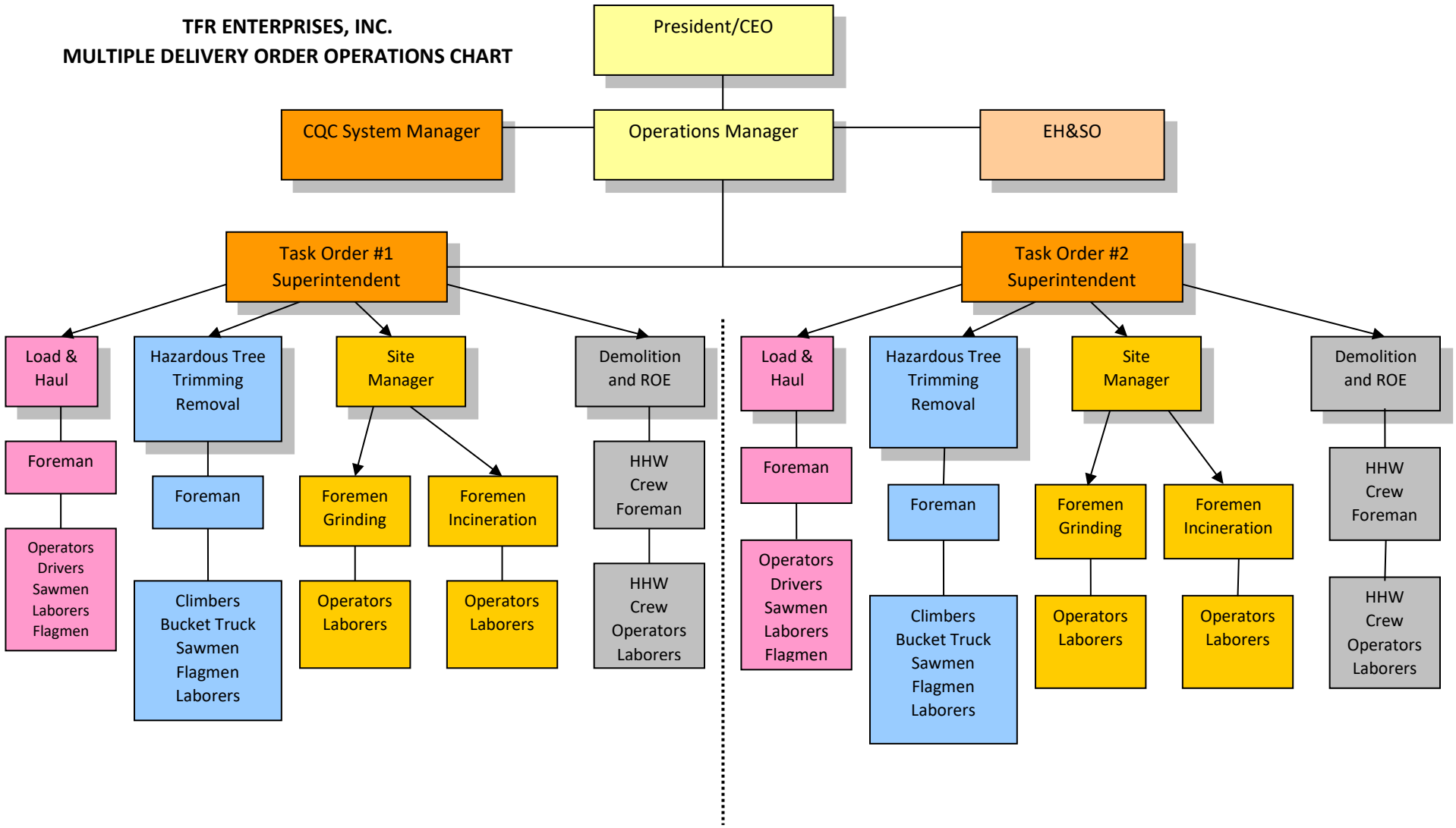
Additional Disaster Experience Managing Multiple Contracts

Year	Disaster Events	Contract Activations	Volume	Hazardous Trees	Contract Value
Aug-19	Hurricane Dorian	6	200,000 CY 221 Cut & Toss Hours	1,000	$ 434,927.00
Aug-18	Hurricane Michael	3	198,800 CY 71,500 Operator & Equipment Hours	0	$ 13,806,189.00
Aug-18	Hurricane Florence	13	166,000 CY 1,066 Daily Rate for Equipment & Operator 206 (4 Men Crews)	0	$ 7,936,486.00
Mar-18	California Floods	2	58,420	0	$ 8,630,020.00
Sep-17	Hurricane Maria	1	495,000 CY	39,411	$ 35,404,180.00
Aug-17	Hurricane Irma	9	902,000 CY	39,748	$ 31,927,010.00
Aug-17	Hurricane Harvey	9	416,000 CY	1,000	$ 6,402,517.54
Sep-16	Hurricane Matthew	5	300,000 CY	75,000	$17,889,818.00

Client Testimonial

"Battling a global pandemic environment, inclement winter weather, while also responding to multiple hurricanes that impacted other areas of the country during 2020, TFR has successfully aided the State of Iowa in grinding and disposing of more than 1.6 million cubic yards of vegetative debris in less than six months" Jordan Moser, Iowa Department of Homeland Security

TFR ENTERPRISES, INC.
MULTIPLE DELIVERY ORDER OPERATIONS CHART



Section C. Scope of Services/Methodology

Mobilization

Our team has developed efficiencies to deliver exceptional service while minimizing expenses based on decades of experience working on local, state, and federal contracts. We have years of experience with time-sensitive response efforts and emergency debris removal, employing fast-tracked operations to get the job done. We're also cognizant that following a disaster event, the local economy will have taken a severe hit and the income of many area residents may be temporarily impacted. Our team makes it a point to hire as many local subcontractors as possible and to purchase products and supplies from local suppliers.

Our nationwide subcontractors and vendors have locations across the US and can respond with assets to any disaster nationwide. Our operations manager will call all subcontractors and vendors and place them on 24-hour on-call "standby" and will require them to provide us with a list of available equipment, materials, personnel, and timelines for deployment.

Rapid Deployment

- ☑ **Management Team,** within 12 hours of receiving NTP, TFR will have our management team on-site.
- ☑ **Emergency PUSH Crews,** PUSH crews will immediately begin mobilizing upon notice.
- ☑ **ROW Debris Removal Crews,** hauling operations will begin 24-48 hours from NTP.
- ☑ **Hazardous Tree Removal Crews,** tree crews will begin 24-48 hours from NTP.
- ☑ **Debris Management Site Locating/Set-up,** if not previously identified, we will begin locating/site set-up operations immediately following NTP.
- ☑ **Establish Temporary Office Location,** immediately following NTP, TFR will set up a temporary office or mobilize one of our company-owned command centers.

Key Advantages of TFR's Readiness, Transition, and Mobilization Procedures	
Strategic Planning and Prepositioning	Our readiness, deployment, and mobilization plans outline our steps to mobilize and execute under emergency conditions.
Pre-Event Monitoring	We maintain situational awareness of pending events through continuous monitoring of weather outlets. We begin pre-planning 72 hours before a known projected event will occur.
Continuous Training and Exercises	We will hold annual in-house training sessions and implement programs based on lessons learned from past events.
Subcontracting and Procurement	We have built a large database of specialized, pre-qualified subcontractors and vendors that allow us to procure multiple sources for labor, equipment, and required materials.
Understanding of Emergency Response Processes	We're convinced that, with more than three decades of disaster response experience, we'll exceed the objectives of this RFP.

Project Management Approach

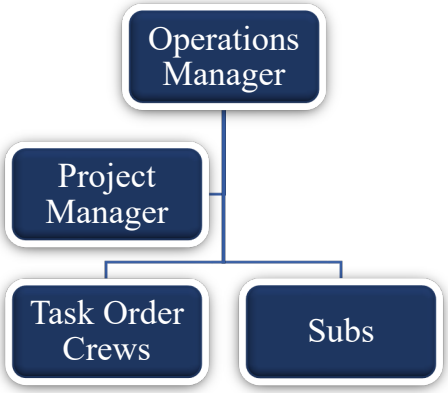
As Prime Contractor, TFR possesses effective program management systems for overall management, reporting, cost and schedule control, and quality assurance. We have a strong track record on similar contingency contracts with USACE, FEMA, and other Federal agencies that will provide valuable lessons learned to be used when disaster strikes. To expediently serve our clients, our organizational approach features several important organizational initiatives, including an emphasis on logistics, optimized subcontractor teaming with regional and nationwide coverage, a 24/7 response from our home office, and localized, dedicated project support.

Managing On and Off-Site Personnel

In a disaster, TFR's approach to resource management is to keep the degrees of separation between the operations manager and field personnel as minimal as possible and ensure that the span of control remains manageable. We provide our managers with the authority to make swift decisions in often unforeseen circumstances. These concepts enable us to remain informed of daily operations, maintain efficiencies, and remain agile to adjust to changes.

On-Site Management

Our team's proposed key personnel have more than 155 years of debris management experience and are committed to sharing their knowledge and capabilities with our clients and mobilizing within 24 hours of notification. Our team is aware of the issues that may arise in the aftermath of a natural or man-made disaster and is prepared and experienced in dealing with them. The debris team will gain a comprehensive knowledge of project goals beyond what is stated in the written scope of work by coordinating with government and municipal disaster management personnel.



Our management structure clearly defines duties and reporting lines for our team and clients. We understand the importance of providing the management team and field personnel with defined roles and a span of control that creates a stable structure for workers functioning in a post-disaster environment. Allowing our personnel to concentrate on specific tasks allows them to focus on the project's objectives and manage them in a way that meets or surpasses all contractual standards set within the scope of work.

Daily operations and planning meetings will be attended by all key personnel to convey the status of ongoing operations, quality, safety, and scheduled activities. These meetings are meant to provide for an open discussion of problems as well as an opportunity for attendees to share ideas that will improve efficiency, safety, and quality. Meeting minutes will be kept and made available so that the project status and work assignments may be documented. The project manager will assign specific crews to localities based on the priorities established by the client's priority routes, debris volume, debris category, disposal options, and available equipment resources.

Our team management and integration plan include the following:

- Subcontract agreements

- Define protocols
- Documentation processes
- Daily/weekly schedule reviews
- Training on quality control, safety, and data reporting
- Performance reviews

Off-Site Management

When multiple missions occur, our program manager will oversee the performance of each operations manager deployed from our corporate office in Leander, Texas. He/she will provide support for subcontracting resources, lodging, fuel, equipment resources, quality control, and health and safety compliance.

Quality Control Overview

TFR has a strong quality assurance/quality control culture, a tried-and-true corporate quality management system that has been employed in all recent disasters, and a track record of high-quality recovery projects. Our quality assurance team is well-versed in corporate procedures. We confirm that the processes, equipment, and verification testing utilized on a wide range of debris removal and other recovery operations correspond to contracts and task order requirements through 3-phase inspections. (Preparatory Phase, Initial Phase, and Follow-up Inspections), we know that a one-size-fits-all approach to quality control is not realistic, based on lessons learned from previous disaster initiatives. TFR is dedicated to delivering high-quality standards in a cost-effective and timely manner while adhering to government guidelines and regulations.

Clean As You Go Policy

TFR's "Clean as you go" policy applies to all employees and subcontractors during all phases of work. It is designed to ensure and maintain the cleanliness and safety of each work zone to the highest standard. The policy places the responsibility on all workers to maintain the working environment in a clean, tidy, and safe condition at all times when carrying out duties on each pass as thoroughly as practicable.



Safety Overview

The safety and health of our employees continue to be the first consideration in the operation of our business. TFR Enterprises, Inc. and its principals are committed to maintaining a safe and healthy workplace for each employee by providing guidelines for safe practices and accident prevention. Safety is considered a condition of employment and is the responsibility of all personnel associated with TFR, whether in the capacity of employee or subcontractor. As a condition of employment, each employee is expected to use safe work practices and identify all unsafe conditions immediately. All employees/subcontractors are required to report any violations, unsafe conditions, or known safety hazards to their immediate supervisors at once. All subcontractors are subject to TFR's safety and health policy as a condition of the contract agreement.

The responsibility for the health and safety of TFR employees' rests with all levels of management. The specific areas of responsibility are as follows:

- Creating and implementing safe and healthy work practices, working conditions, and a safety mindset among all employees.
- Appointment of appropriate persons to administer the safety and health program.
- Provide a means of collecting, evaluating, and circulating safety and health information, necessary audio-visual aids, and other appropriate materials.
- Maintenance of injury and illness recordkeeping systems with periodic review and evaluation.
- Inspections of health and safety work practices and conditions in the field on a routine basis, utilizing checklists that will be reviewed with site personnel.
- All levels of management and supervisory personnel are committed to the following principles that are the foundation on which the TFR safety and health program is built:
    - All injuries and occupational illnesses can be prevented.
    - All construction and operating expenses can be reasonably safeguarded.
    - Working safely is a condition of employment.

Environmental Overview

TFR is committed to protecting the environment and preserving the Nation's historic resources while complying with applicable Federal environmental and historic preservation laws such as:

- National Historic Preservation Act
- National Environmental Policy Act
- Endangered Species Act
- Clean Water Act
- Clean Air Act
- Coastal Barrier Resources Act
- Migratory Bird Treaty Act
- Resource Conservation and Recovery Act
- Coastal Zone Management Act
- Farmland Protection Policy Act
- Fish and Wildlife Act
- Wild and Scenic Rivers Act
- Magnuson-Stevens Conservation and Management Act
- Executive Order 11988, Floodplain Management
- Executive Order 11990, Protection of Wetlands
- Executive Order 12898, Environmental Justice

The primary potential environmental impacts occur from activities related to debris management sites, individual demolition sites, and transportation activities associated with moving debris and waste along with general transportation activities.

A comprehensive Environmental Protection Plan will be prepared and submitted within five days of notice of award. It will identify specific debris management sites and specific impacts associated with the location(s). This includes site-specific information such as depth to the water table, distance to potential receptors and pathways, and the site setting parameters that may be affected by activities such as dust, odor, noise, traffic, etc. Until the specific debris site is identified, the Environmental Protection Plan cannot be finalized.

This framework is intended to demonstrate our familiarity with the requirement and our ability to deliver the submittal plan as required. It's not intended to be a complete or thorough model for the Environmental Protection Plan.

Pathways to be evaluated and issues to be addressed in the Environmental Protection Plan:

- Air/Dust, Odor, Gases, Smoke
- Water/Storm Water Runoff/Erosion Control, Leaching into Water Table
- Esthetics & Community Relations -Setbacks, Noise, Traffic, Hours of Operation, Tree Preservation, Site Restoration
- Spills and Spill Response

Special Considerations:

- Wetlands Protection
- Ground Water Recharge and Discharge
- Aquatic Food Chain Support
- Fish and Wildlife Habitat
- Fire/Rodent/Wind/Hauling Control

Primary considerations also include prevention of soil erosion and sedimentation, improved air quality, reduced noise pollution, energy conservation through site layout and design, protection of privacy by maintaining and establishing buffers between conflicting land uses, and maintaining or enhancing habitat for wildlife through final restoration.

Technical Approach

This operational plan has been thoroughly vetted over years and years of disaster-related debris management projects. Utilized in Plantation, Florida to smaller projects such as Port Aransas, Texas, the operational plan outlined below maintains the flexibility to administer and complete multiple large-scale projects simultaneously without sacrificing safety, transparency, and performance. In 2017, TFR's flexible operational plan was tested. With projects spanning from Puerto Rico, California, and Florida, to Beaumont, Texas, **TFR operated, funded, and completed 26 simultaneous projects with a total value of over $78 MIL.**

FEMA Understanding and Experience

TFR possesses an intimate understanding of the FEMA funding and reimbursement process. **ALL TFR CLIENTS HAVE RECEIVED 100% OF THEIR ELIGIBLE REIMBURSEMENT. TFR HAS NEVER HAD A SINGLE DOLLAR DEOBLIGATED BY FEMA or the FHWA.** We understand that our client's reimbursement is directly correlated to their ability to pay TFR and we work with our clients to ensure this process is as fast and efficient as possible.

TFR personnel have conducted over 450+ federally funded projects, and as such, have gained invaluable experience and familiarity with the FEMA recording and reimbursement process conducted under the federal *Public Assistance Program*. With minimal turnover in our key personnel for the past five (15) years, our employees have been working as a cohesive team to confront FEMA issues and ensure the reimbursement of our clients for 34 years. Sharon Lyell, our Project Administrator, in conjunction with Tiffany Jean, Senior Contract Administrator, heads our *FEMA Compliance Team* in all disaster-related projects. Our *FEMA Compliance Team* is deeply vetted in FEMA management and operational styles, and **NEVER** has TFR, or its officers, had a disputed claim for FEMA reimbursement. These individuals are very familiar with and aware of the federal guidelines for independence in accountability and reporting as well as recognizing that it cannot perform or assume the sovereign duties of the government officials. However, this does not preclude TFR from offering the following services to aid our clients in complying with the federal *Public Assistance Program*:

- Provide extensive pre-event training sessions with a review of previously submitted FEMA paperwork.
- Design appropriate cost tracking systems before approval of Project Worksheets is received.
- Assist in the estimation of debris volumes by debris types and debris management costs for Preliminary Damage Assessments
- Train clients on FEMA's Cost Estimating Format, a forward pricing model allowing FEMA to account for all possible costs on large projects.
- Assist in the preparation of Immediate Needs Funding (INF) requests.

Supporting Communities from the Ground Up

☑ Ready
With years of experience helping hundreds of customers, TFR offers a deep understanding of the disaster recovery process. We help our clients put together a plan before a disaster strikes so that they will be ready to respond when it does.

☑ React
TFR hits the ground running as soon as a disaster strike. We can mobilize our expert project managers, crews, and state-of-the-art equipment within hours.

☑ Respond
TFR carefully coordinates every disaster recovery/debris management plan to meet the needs of the community. Our deep planning and project expertise enable us to provide extremely accurate time/cost estimates and meet or exceed all project expectations.

☑ Recover
TFR provides support and technical assistance to help clients navigate a complex maze of state and federal public assistance programs, including FEMA reimbursements, to help disaster-impacted communities get back on their feet as quickly as possible.

- Review the operational procedures of the FEMA Public Assistance Program as it relates to the overall recovery process.
- Inform and prepare for critical meetings with FEMA, with emphasis on "Kick-off Meeting" and "Applicant's Briefing."
- Aid in the preparation of Project Worksheets
- Provide, review, and confirm the accuracy of supporting documentation (i.e., Truck Certifications, Load Tickets, Equipment Time Sheets, etc.) for the Project Worksheets to realize full reimbursement.

TFR takes a proactive approach to debris management. Enacting a comprehensive, efficient debris management plan, which retains operational flexibility to address problems on the fly, is vital to the success of the project and our client's realization of full FEMA reimbursement. Upon establishment of a debris management plan, we strongly suggest submitting the plan for FEMA review, relieving undue stress over FEMA acceptance following a disaster event.

Training Sessions and Tabletop Exercises

Preparation is the be-all of good emergency management. As such, TFR offers annual on-site training and tabletop exercises for all Clients wishing to participate. Usually lasting 4 to 5 hours, TFR conducts the training service in the months preceding Hurricane Season on simulated events developed by TFR. In the past, we have offered this value-added service to Clients to familiarize ourselves with key emergency management officials and local agencies designated to the project. TFR believes understanding the needs of the local officials allows us to tailor-make a debris management plan that best suits the community.

With TFR's expertise and guidance, the client and TFR will develop a complete, full-service debris management plan that anticipates encumbrances, highlights transparency, emphasizes expediency, and forces accuracy. The preparation and experience gained during our training exercises will position local officials to respond quickly and realize full FEMA reimbursement. Additionally, by identifying key elements, such as DMS and Staging locations, TFR can rapidly mobilize to ensure an efficient response immediately following the storm.

TFR's training session focuses heavily on the following topics:

TFR Spotlight

TFR has successfully completed more than $350,000,000.00 in federally funded task orders.

FEMA Guidelines and Policies

This portion of the training is billed as "How Best to Maximize Your Federal Reimbursement." We walk through, step-by-step, the FEMA *Public Assistance Program* from the Disaster Declaration by the President to the submittal of the "Letter Requesting Project Closeout." TFR will inform our clients of topical and current FEMA guidelines and policies that are affecting the reimbursement process. Additionally, to benefit and familiarize Officials with federal documentation and expectations, TFR will review and analyze a FEMA Reimbursement Submittal from a current client that received full funding. This portion of the training is customized to fit the knowledge and expertise of the local officials, however, in every training session we stress key elements of the process outlined below:

- Review and recommendations for the *Request for Public Assistance Form*
- Training of personnel on federal expectations in Project Worksheets (PW)
    - Review the scope of work justifications including narratives, fiscal documentation, and
    - Analyze accepted content documentation of completed projects, including photo documentation, invoices, etc.
    - Review supporting documentation for PW's for accuracy.
    - Familiarize the client with an individual project and deficiencies of the file, scope of work relating to the project worksheets, and cost estimates.
- Review and identification of eligible equipment, labor, and contracts, accurate unit costs, and scope of work.

- Review and analyze the utilization of Force Account Equipment, Force Account Materials, and Force Account Labor practices for reconciliation with Work Orders and Equipment Codes
- Review and recommendations for *Force Account Labor Summary Record, Force Account Equipment Summary Record,* and *Contract Work Summary Record*
- Review and analysis of the documentation program in keeping with FEMA reimbursement guidelines:
  - Update existing documentation and record-keeping systems to comply with federal reporting and record-keeping, or
  - Propose a record-keeping and documentation system that will comply with federal reporting and record-keeping requirements.
- Provide training and orientation to clerical and department heads on required documentation quality and quantity requirements.
- Examine the reconciliation of invoices to appropriate Purchase Orders and PW's scope of work.
- Examine status reports and PW tracking through State and Federal Agencies.
- Review the organization and preparation of invoices, canceled checks, contracts, public notices, bid tabulations, force account labor and equipment information summaries with easy reference tabs, attached in document format, to coincide with the guidance documents utilized by FEMA inspectors.
- Examine the drafting and final submittal of the "Letter Requesting Closeout."

Debris Management Site Location and Testing

In conjunction with Government Officials, TFR seeks to aid in selecting and qualifying Debris Management Sites. Identification and selection of an appropriate DMS are vital to the debris management process's efficiency, cost control, and overall safety. The FEMA *Debris Management Guide* outlines the selection of a DMS through the following:

1. Ownership
2. Size
3. Location
4. Environmental and historic concerns

In past planning sessions, TFR and Government Officials have scoured potential areas locating and qualifying numerous DMS through a stringent identification process. Examining the layout of the City/County, possible high-volume areas, and environmental impact, TFR and Officials can establish probable locations that best suit the debris management effort. After sites have been identified, historical information is pulled to ensure compliance with the National Historic Preservation Act, and soil and water samples are collected to file with State Environmental Protection Agencies. Coupled with TFR's unique ability to operate 8 concurrent debris management sites with Company-owned Diamond Z Grinders, the qualification process of logistically, geographically, and environmentally appropriate DMS is key to the efficient, rapid mobilization effort TFR can offer.

Sectoring of the Impacted Area



TFR strongly recommends our clients develop and review sector maps for the debris management plan. If requested, TFR will assist in the establishment of emergency routes with a pivotal focus on immediate-need facilities. TFR prioritizes certain immediate need facilities, including EOCs, government buildings, hospitals, and FEMA Distribution Centers, to employ a rapid 70-hour "Push" to secure facility access. Following the establishment of emergency routes, TFR and Government Officials will review preliminary sector maps and designated DMS for debris collection. Our goal is to develop sector maps that retain flexibility post-storm to ensure efficient allocation of resources to debris-ridden areas while emphasizing safety to our crews and the community.

Pre-Strike Procedures

48-72 hours before anticipated landfall: Both the President and Director of Operations of TFR Enterprises, Inc. have been monitoring and tracking "Mock" hurricanes through local communication and weather channels.

The Director of Operations will contact the known designated Government Representatives and provide them with the primary and secondary, 24-hour emergency contact personnel and points of contact (e-mail and cell phone).

The Contract Administrator in the home office will produce a list of known, experienced subcontractors from the database and sort the list by State (a list can be provided upon request) *Note: The subcontractors listed as pre-qualified are companies familiar with TFR procedures and expectations. In past projects, these subcontractors have been successful in operating alongside TFR and thoroughly vetted.

Project Managers will each be given a group of these subcontractors to contact. Each Project Manager will begin calling the subcontractors and make the following determinations for each and in aggregate:

- Current equipment and personnel on hand and available to commit if tasked.
- Best-estimated anticipated response time if tasked.
- Plans for housing, feeding personnel, and fuel supply resources.

During this same period, the Service Manager in the home office will begin calling Equipment Rental Dealers to identify available equipment on hand, such as Rubber Tired Front End Loaders, Skid Steer Loaders, Grapple attachments, Knuckleboom Loaders, Bucket Trucks, Vacuum Trucks, Water Trucks, Bulldozers, Portable Generators, and Portable Toilets, to augment, if necessary, TFR owned equipment. Also, the Service Manager will prepare preliminary tracking routes for Company-owned equipment and determine what states and what permits may be required if tasked.

An evaluation of the information gathered from the Subcontractors who have been contacted and an estimated crew/response capability will be made in the following priority:

1) Subcontractors on a call with Emergency Road Clearing Equipment.
2) Subcontractors on a call with Loading and Hauling Equipment.
3) Subcontractors on a call with Site Management Equipment.

This information will be added to the estimated crew/response capability of TFR's Company-owned equipment and personnel, and a preliminary mobilization schedule will be prepared.

24-48 hours before anticipated landfall: The Service Manager will begin acquiring trip permits for dispatching the initial transport of heavy equipment (debris clearing and site preparation equipment) to the designated staging area.

Loading and Hauling equipment and personnel will be dispatched to the designated staging area as well as mobile campers and temporary housing units.

The experienced subcontractors previously notified will be contacted by the Project Managers and placed on standby, if necessary. Their mobilization capability and preparedness will be noted and updated in the preliminary crew assessment.

0-24 hours before anticipated landfall: Upon notification of the Government Representative, or at the discretion of the Director of Operations, the *Pre-Execution Planning Team* (Operations Manager, Operations Planner, Project Managers, Environmental Health and Safety Officer, and the Program/QC Manager) will deploy.

To provide an immediate point of contact, at least one (1) TFR Representative shall "ride out" the storm with Government Officials. This TFR representative shall be responsible for coordinating the "push" effort as the *Pre-Execution Planning Team* assesses the damage, and sections of the City/County, if not completed, and mobilizes resources.

A workforce of Management and Loading and Hauling crews (minimum of ten) have been notified, prepared, and will be in the affected Sector/Subsector and poised to respond within a few hours following the landfall or strike for the immediate emergency needs response.

In a post-strike environment, with a Notice to Proceed, the planning team will deploy to the designated location within hours to participate in estimating debris volume, sectoring the disaster area, locating debris sites, determining personnel and equipment requirements, evaluating environmental and health and safety issues, and identifying necessary permits and license requirements. Once this meeting has taken place, a defined list of equipment and personnel necessary will be identified.

During this planning session, the following determinations will be made:

- Total area affected.
- Estimated number of Debris (This can be performed by Government Officials or TFR, either by aerial assessment or by "windshield" drive-by through the damaged area)
- Number of Sectors to be assigned for best management.
- Number of estimated DMS required for efficient removal.
- Location of best possible DMS

Mobilization of Personnel and Equipment

Following the coordination with Government Representatives, and identifying the quantities, sectors, DMS, and production requirements, TFR will continue the mobilization process.

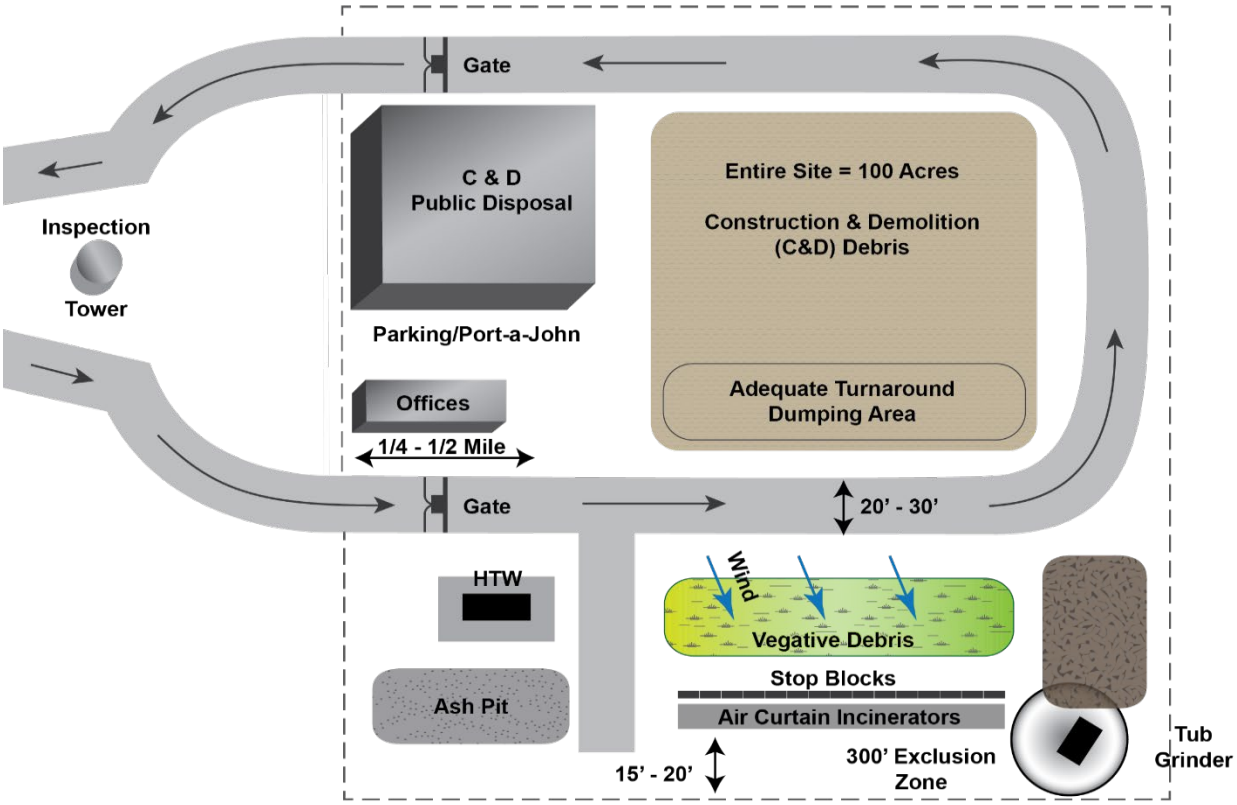


Pre-Execution Planning Team will call a meeting of all Project Managers and alert them to prepare to leave within 24 hours and be away from home for an extended period. Being within relative proximity of the disaster area, TFR can provide an expedient response, as personnel fully understand the requirements and urgency associated with disaster relief and recovery and the little notice provided after the award of a contract. TFR and its partners are fully prepared to meet the mobilization requirements, including the extended time away from families, and fulfill those requirements with the utmost pride in our product.

- The Operations Manager and his assistant will locate a Staging area where equipment and personnel can be mobilized for inspection and orientation.
- The Service Manager in the home office will deploy one or more of the company's Mobile Field Offices to the Staging area if needed.
- Project Managers will review the equipment and personnel requirements and compare them with equipment already on hand to determine the additional equipment and personnel to be mobilized. The Project managers will then review the Company-owned equipment available list, the selected Subcontractor's immediately available list, and equipment suppliers list. The project managers will notify the subcontractors selected for use on this task order.

- Communication will be given to the dispatcher in the home office about the need for any Company-owned equipment so that they may begin the process of permitting and shipping the necessary pieces. If additional equipment is needed, the project managers will communicate with the equipment manager who will contact the equipment suppliers on standby and order the necessary equipment for the completion of equipment requirements.
- The Operations manager and his assistant will attempt to secure temporary housing, such as RV parks or other suitable locations for temporary use for parking travel trailers. (The company, as well as many of its employees and subcontractors, have self-contained travel trailers which are used in the early response and mobilization of the project. As the local infrastructure improves and the demand for housing (hotels, etc.) decreases, many employees will relocate.)
- The Operations Manager or his assistant will prepare a list of all TFR employees and their Points of Contact (i.e., cell phone, e-mail) and deliver copies to Government Officials.
- The Operations Manager or his assistant will review Subcontract Agreements and supply copies of Current Wage Rates.

Preparation of Debris Management Sites



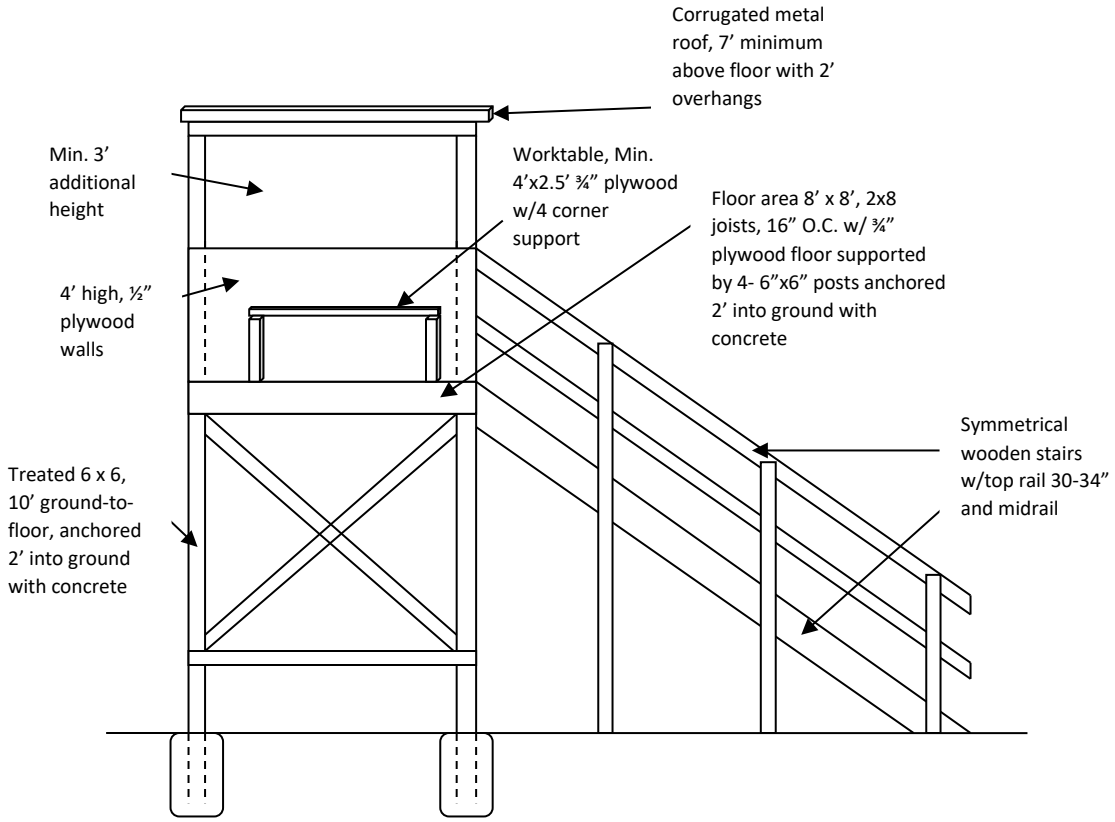
Obtaining and Possessing Necessary Licenses and Permits - The Operations Manager or his designee will investigate the state and local statutory requirements needed to perform the work described in the pre-position planning in the affected areas and determine what permits are necessary to complete the work. Video and/or digital photographs of the site, before the occupation, will be made for the record, in addition to any soil, water, or other test documents. After acquiring all necessary permits and licenses, the Operations Manager and the EHS Manager will then prepare copies of all necessary permits for delivery to Government Representatives.

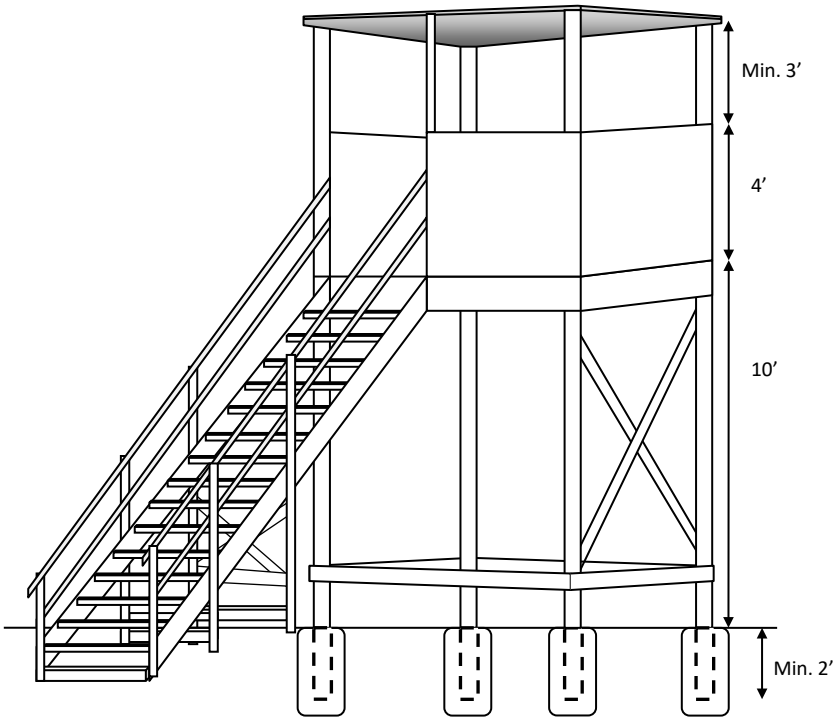
Submittal of Site Plan and Establish Field Offices and Equipment Staging Area - After the approval/assignment by Government Representatives of the DMS, which currently is unidentified, a physical review of the site will be

made by the OM, the site manager, and representatives. Within 12 hours of the location and inspection of the site, a final site plan will be submitted for approval. The Site Plan shall reflect:(1) access to the site (ingress, egress) (2) Site preparation-clearing, erosion control, and grading, (3) traffic control procedures, (4) safety, (5) segregation of debris, (6) location of ash disposal area, hazardous material containment area, contractor work area, and inspection tower, (7) location of vegetative debris dump, (8) location of Mixed Debris and C&D dump, (9) Location of Temporary sanitary facilities, (10) location of reduction operations including incineration operations, chipping operations, (11) location of any existing structures or sensitive areas requiring protection from smoke, dust, noise and with awareness to existing traffic conditions (12) location of dump area for debris hauled from the public or haulers other than TFR with traffic patterns reflected for this area. Tasks will then be assigned to construct and establish the required elements of the site, such as the inspection tower, hazardous materials containment area, temporary fencing, etc.

For this RFP and the general understanding of the layout offered by TFR, included is a general site plan utilized by TFR on previous projects that directly address the uses outlined above. However, before these site plans can be formally submitted, the necessary soil and water samples will need to be taken, checked, and filed with appropriate Government Agencies and maintained, on hand, at the TFR field office. The site plan will be reviewed and accepted by Government Representatives before DMS accepts storm-generated debris.

Inspection Tower Construction Diagrams





Hazardous Materials Containment Area – TFR's employees have been involved in the preparation and construction of many DMS to FEMA/USACE specifications. The Company will have had all necessary tools and supplies shipped from its home office for the first deployment of equipment. Once again, this is done as a safeguard measure if supplies and materials may not be readily available in the area following a disaster event. This Hazardous Materials Containment Area shall be constructed to the specifications outlined in the RFP.

Before construction, the site will be graded, and a berm constructed to provide a Hazardous Containment Area that will direct site runoff away from the Hazardous Containment Area. The area shall be 30'x30'. The perimeter shall be lined with hay bales and staked in place. The area shall be lined with a heavy gauge plastic (or tarp for colder climates where plastic may be too brittle) to provide a waterproof barrier. Six inches (6") of sand shall be spread within the area to provide an additional defense against hazardous leakage while also protecting the heavy gauge plastic against rips and tears. Additional plastic or tarp sufficient to cover the area will be available to prevent rain or snow from entering the containment. Lastly, site runoff shall be redirected away and from the containment area through the utilization of site grading.

Additional Construction Procedures that may be necessary are:

- The establishment of a lined temporary storage area for ash, fuels, and other materials that could contaminate soil and groundwater.
- Construction of temporary fencing around debris material storage areas for segregation and protection from traffic.
- Construct non-combustible stop blocks for equipment located at the burn pit.
- Establishment of an equipment staging area where equipment can be isolated and inspected regularly for fuel and oil leaks. Describe provisions for a lined area for fueling and equipment repair to protect soils from spills of petroleum products, hydraulic fluids, etc.
- Provision of plastic liners under stationary equipment such as generators and mobile light plants.
- Construct Roadways Throughout the Site - Traffic will be designed for one way in and one way out to avoid congestion.
- Erect Stop, Slow, and Direction Signs for safety and traffic flow. Signs will also be provided at the main entrance with the site name and directions, i.e., Office/Visitor Check-in, visitor parking, truck inspection tower, etc. There will also be signs designating the HTW area, white goods area, first aid area, mixed debris, etc.
- Establish a gated entrance for security to the perimeter of the site and a guard building to record visitors and authorized personnel visiting the site.
- If necessary, establish a "public" or separate dump area for debris hauled by others with separate traffic patterns and a distinguished and separated (by temporary fencing or other means) perimeter to avoid mixing the debris with the debris hauled by the contractor.



Once the Site Plan is approved, the Company will locate its office command center. TFR owns five self-contained command centers constructed on a 45-foot travel trailer. They are inventoried with all needed onsite management, communications, record-keeping, and safety materials. This includes such items as truck tickets, safety forms, identification signage, cellular phone, radio broadcast systems, desktop computer/fax and copying equipment, hard hats, steel-toed boots, flags, safety vests, and other miscellaneous items necessary to the immediate operations. These command centers will be equipped with self-supporting generators and temporary sanitary facilities if not, or until, available on site.

Establish Field Office Communications

- Mobile telephones and Company radios will be the main source of communication in the field office until local landline telephones can be installed. All TFR truck drivers are equipped with smartphones. In addition, all TFR managers, supervisors, and foremen are equipped with mobile telephones for outside communication to coordinate the mobilization and dispatching of equipment as well as being available to the client.
- All Company administrative personnel, including the Operations Manager, have electronic linkage capability for cellular telephones, satellite communications, Internet access, and fax access.
- Records and communications are made using a network of personal desktop and laptop computers.
- As quickly as the equipment is available (local services may be out for a time following a disaster) all major field locations are given at least one local number to facilitate communication with other local Government Agencies, local suppliers, and members of the public.
- As soon as the field office is established, office personnel will be available during hours of operation.
- Inspection of Equipment before beginning Task Order. All equipment previously dispatched and on hand for debris loading and hauling will be brought into the staging area for a safety inspection, identification, measuring, and numbering before being deployed to any work area.
- Each piece of equipment will be inspected, and a written inspection report prepared to denote the results of the inspection.
- In addition to the safety inspection checklist for trucks, all vehicles (trucks and trailers) will be inspected for a current license, tags, registration, and insurance. The inspection report will denote the truck owner and the truck driver. A copy of the operator's driver's license will be copied and on file.
- A determination of driver qualification will be made (i.e., a requirement for a Class A License).
- Trucks to be used in hauling debris will be inspected for proper tailgates and proper sideboards or other extensions as well as the previous checklist.
- Before a truck will be assigned a number, the inspection report and driver information will be made available for review by a Government Representative, and they shall physically inspect, approve the tailgate and any sideboards or other extensions, and measure the truck for capacity.

Personnel Safety Orientation

All Company employees will receive a copy of the Company's Health and Safety Manual at the time of employment. As part of the Company's Safety and Occupational Health plan and in compliance with the Accident Prevention Plan, a safety meeting will be held before any personnel is assigned to a task order.

- The Company Safety Officer will conduct the meeting in the presence of a Government Representative.
- All personal protective equipment required for the assigned task will be checked before personnel are dispatched to the assigned task.
- A Personal Emergency Contact List and Map of Key Facilities for emergency conditions will be passed on to all Company and Government field personnel.

Following the Equipment Inspections and Safety Orientation, Truck Measurement, and Numbering, equipment and personnel will be dispatched to the work areas prescribed because of meetings between the Project Managers and Government Representatives.

Daily Coordination with Government Representatives

The following is an outline of the company's daily procedures for keeping an informed dialogue between TFR and Government Representatives.

- Each debris removal project is assigned a Load and Haul Project Manager. Before the beginning of each Project or Task Order, the Load and Haul Project Manager and the Project Operations Manager will meet with the Government's Representative to define the scope of work, work area, and any Government priority as to areas included in the Task Order.

- After the total area of work to be performed under the Task Order has been defined, a map of the area is prepared to divide the total area into sections. These sections are then given a territorial reference (for example Section 1, Section 2, etc.,).
- Two identical copies of this map of the total area divided into sections are prepared, one for the Contractor and one for the Government. The contractor's copy is kept in the field office headquarters of the contractor.
- Each evening a meeting is held between a Government Representative and the Load and Haul Project Manager to review the areas which have not been worked on.
- The Loading and Hauling Project Manager shall confer with a Government Representative and shall provide a work schedule plan daily reflecting the assigned location of all loading crews daily.
- A daily work schedule assigning crews to specific Sections previously approved by the Government's Representative, is prepared by the Load and Haul Project Manager, and distributed to the foremen of each crew.
- Loading and Hauling crews shall not be re-assigned to another location until the Load and Haul Project Manager and the Government Representative have inspected the area worked and they have determined that the work performed has met the Scope of Work requirements in the Task Order.
- Each evening following the workday, the Crew Foremen will meet with the Load and Haul Project Manager and will report on the amount of progress in the sections assigned to them.
- The Load and Haul Project Manager, along with the Government Representative will tour each section daily to confirm progress.

When a section has been completed to the satisfaction of TFR and the Government Representative, the Load and Haul Project Manager will indicate the completed section on the map by color-coding the completed section. This map will provide a visual display of work completed and work remaining daily.

Public Service Announcements

TFR shall aid Government Representatives in developing a comprehensive Public Information Strategy. Oftentimes, residents hold local, state, and federal officials responsible for slow progress, however, enacting specific procedures to control the efficient flow of information to residents is vital to the community's recovery process. This includes the establishment of a Disaster/Debris Information Center, centralizing the release of vital information to the public. Operated from TFR's Mobile Command Unit utilizing satellite communications, Government Officials, in conjunction with TFR's Management Team, shall create television and radio advisories in the immediate aftermath of an event to be broadcasted five times daily. Additionally, when print media resumes, TFR shall aid in the development of pertinent newsletters detailing the recovery phases while providing a conservative timeline of events. These will be released online, through local newspapers, and posted at pivotal locations throughout the impacted area. TFR also recommends the establishment of an information hotline with a brief recording outlining the information listed below and additional vital information, i.e., debris drop-off locations, etc. This allows citizens to obtain up-to-date information immediately and on their schedule.

Sample Radio Address

_____ has adopted regulations for the removal of disaster-generated debris. We have established an efficient and effective system in coordination with our debris contractor, so you, the citizen, will know what to expect and how to have your disaster-generated debris removed successfully. Contractors are working seven (7) days a week, twelve (12) hours a day to collect ONLY storm-generated debris.

_____ has divided the City/County into multiple debris collection zones. All zones are being worked simultaneously with the goal of coordinated, safe, and efficient recovery. Debris contractors are collecting all the disaster-generated debris moved to the curb from one subdivision/street/block in a zone before moving to the next. Your cooperation and patience are much appreciated during this trying time.

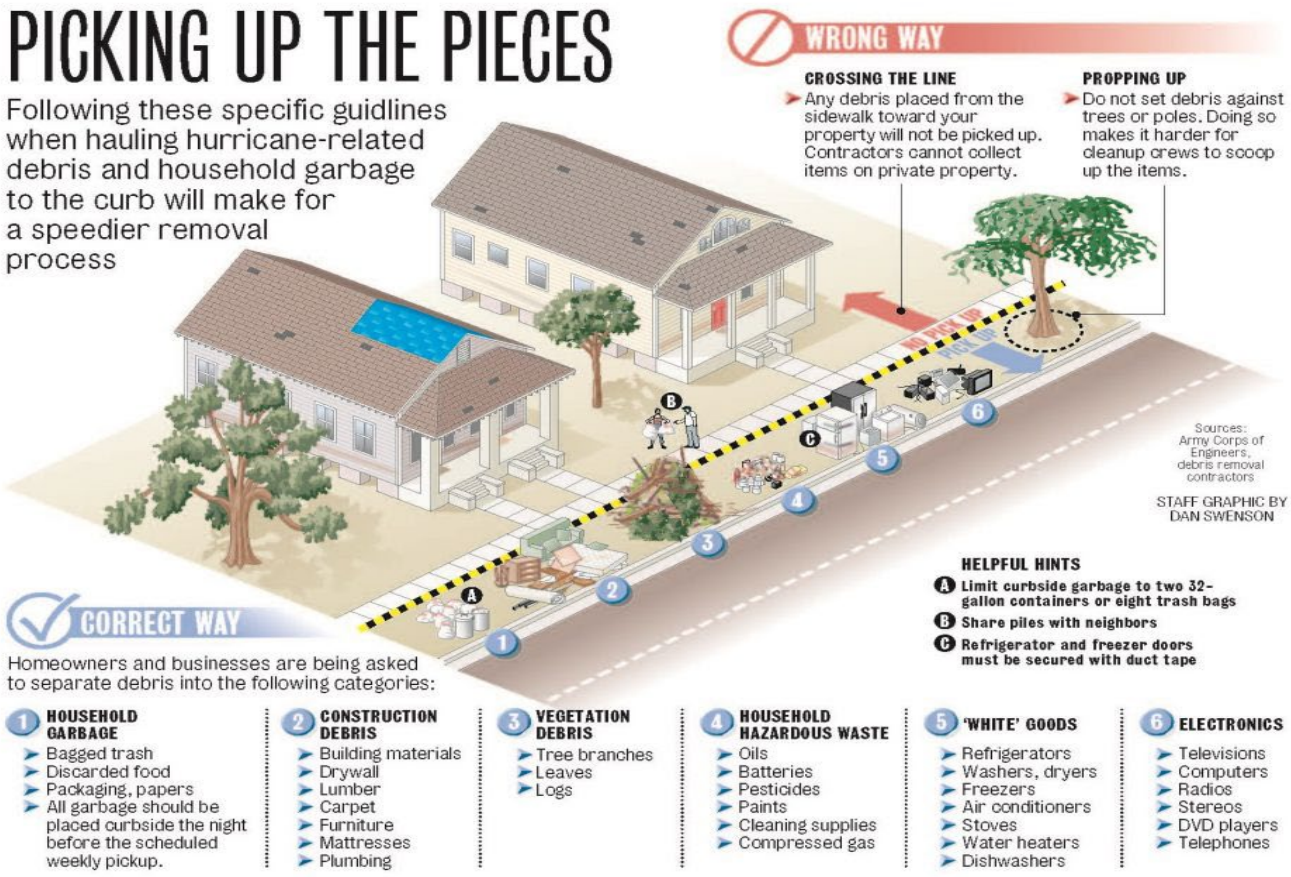
The first pass will be made in your neighborhood beginning _____.

Fellow citizens, as you prepare to place your debris curbside for collection, please adhere to the following guidelines:

1. Do not place debris on top of utilities, for example, cable, phone, electrical, or storm drain boxes.
2. Please do not place debris in front of or around your mailbox.
3. Please do not place debris in front of or around your driveway, as emergency vehicles may need to enter the area.
4. Please drive with extreme caution in areas with large debris piles.
5. Please do not block or dump any debris into the storm drains or ditches. This will cause flooding.
6. Please aid contractors by sweeping excess and loose debris from the street in front of your house for collection.
7. Report damages that occur to your personal property to the TFR hotline, at (512) 260-3322.
8. Please sort debris according to the following outline.

We are a community, and we shall recover as a community. We appreciate your patience, cooperation, and assistance as we undertake this monumental cleanup effort.

The following diagram, "Picking up the Pieces" can be posted online, distributed in local newspapers, and available for residents to properly segregate disaster debris along the ROW.



Debris Collection Operations

During the daily collection, movement, and disposition of debris, the TFR Operations Manager remains in constant contact with all Foremen and Supervisors via 2-way radio/ smartphones to ensure that proper accounting and operational management of debris collection complies with TFR operational procedures. Midday conferences, either in person or by radio, ensure that right-of-way, public/private, and local issues are quickly addressed, often immediately. TFR's manager and principals are mindful of other disaster operations taking place in the affected areas during the debris removal process and are cautious not to interfere with the efforts of others during the performance of the contract.

The CQC Plan and TFR's Quality Control Manager shall address the Recording and Reporting requirements with all levels of supervisors and crew foremen. Different levels shall have different requirements. A sample form will be provided and approved with the final CQC Plan, including any additional required modifications. This discussion shall include the general procedures set forth below:

- All loading and hauling crews are under the direction of a TFR supervisor.
- Daily reports are maintained by the crew foreman and all equipment downtime for repairs is noted on the daily reports.
- Hours of each piece of equipment and each employee are recorded and reconciled with a Government Representative daily.
- Daily Reports shall have daily and year-to-date totals for each piece of equipment/personnel tasked.
- Daily Reports shall be signed by the Contractor's Representative and by a Government Representative.

The TFR's Quality Control Officer shall prepare, sign, and submit to a Government Representative a Daily Quality Control Report. This report at a minimum shall include originals and one copy of all levels of QC reports received and in addition shall include a summary of safety issues, infrastructure damage, total numbers of trucks loaded, equipment, and plant hours worked, and idled or down, testing performed and by whom, loads and quantities hauled to DMS, the quantity of debris reduced, number of subcontractors working, contract non-compliance issues and all corrective actions.

Removal of Debris from Public Right of Way

Upon receipt of the task order and at the direction of Government Representatives, the Operations Manager will direct the Load and Haul Supervisor to dispatch the previously selected loading and hauling equipment to locations designated by the Government's Debris Managers.



One foreman will oversee the loading and hauling operations for each crew. The foreman is responsible for conducting toolbox safety meetings, and a general briefing of operations including truck routes, local ordinances, and other pertinent information. The foreman is equipped with a fire extinguisher, a pick-up truck with mobile radio and cellular telephone, a first aid safety kit and a list of emergency telephone numbers, and a map to emergency medical facilities. The foreman is responsible for preparing a daily report of activities.

Before Truck Certification and Inspection, all Subcontractors will have met with the sector superintendent or field administrator and provided the necessary paperwork including copies of current certificates of insurance (general, auto, workers comp.) copies of driver's licenses, and the execution of Subcontractor Agreements including:

- Copy of Scope of Work
- Copy of Accident Prevention Plan
- Copy of Safety Sheet
- Copy of Ticket Reporting Procedures
- Location of Emergency Response Facilities and Contact Numbers
- Copy of Equal Opportunity Policy
- Copy of Alcohol and Drug Abuse Policy

A truck Measure/Certification Site will be established at the DMS, or another appropriately designated location determined by the City/County, for all trucks to be inspected, measured, photographed, and, in case of tonnage contracts, a tare weight. Truck Certification, available upon request, will include the recording (first on a paper Certification Form and by Electronic Form) of the following:

- Date of Measure
- Assigned Truck Number
- Truck Measured Capacity
- Truck Description (including model, type, and color)
- License No. and State
- VIN No.
- Truck Owner
- Name of Subcontractor Truck is working for.
- Truck Driver
- Truck Driver's License No. and State
- Truck Drivers cell phone or contact number.
- Truck Tare Weight
- Notes or exceptions (i.e., descriptions, deductions for a doghouse, etc.)
- Signature space for
    - Truck Driver
    - Contractor's Representative
    - Government Representative
- A photograph of the Measured Truck w/driver will either be taken by Polaroid Camera and attached to the Certification Sheet; or by Digital and Stored.
- Each Truck Dump Bed will be assigned the required TFR-issued side signs on each dump body, all to be weather durable, tamperproof, and non-removable:
    - Company Name
    - Truck Number
    - Maximum Volume in Cubic Yards
    - Inspector's Name and Date

These signs will be placed, one each on each side of the dump bed body and are maintained throughout the project to ensure readability.

Additional Truck dump trailers (pup trailers) will each have a separate truck measure certification including all the information outlined above along with a notation as to the truck that it is coupled with.

Before equipment is dispatched to the loading sites, it will have already undergone all the necessary safety inspection, measurement, and hauling procedures at the staging area as outlined in the section above. All loading

and hauling crews will have received a copy of the scope of work, accident prevention plan, safety indoctrination, and assigned a crew foreman. All crews and foremen will be instructed by the Load and Haul Supervisor that they are to work in areas designated by a Government Debris Manager and are not to relocate or move from one area to another without prior approval. No employees or subcontractors of TFR will be allowed to work for private or other public entities while employed or contracted under this project.

Hazardous Tree Removal
Unstable and leaning trees along a public ROW or within a naturalized area, such as public parks or golf courses, are eligible for removal. The Sub-Grantee may choose to attempt to save the tree through straightening and bracing if the cost of repair is less than the removal and disposal. A tree is deemed hazardous and eligible for removal if:

- The tree is an immediate threat to public health and safety or improved property.
- It has a DBH of 6" or greater.
- AND one or more of these criteria:
  - 50% or more of the crown is damaged or destroyed.
  - A split trunk or broken branches that expose the heartwood.
  - Fallen or uprooted within a public use area.
  - Leaning at an angle greater than 30 degrees

After a tree has been deemed eligible and scheduled for removal, TFR tree crews will discuss a tree-specific removal plan to ensure a safe, proper felling operation, considering:

- Surrounding area for anything that may cause trouble when the tree falls.
- The shape of the tree, the lean of the tree, and decayed or weak spots.
- Wind force and direction
- Location of other people
- Electrical hazards

Once the tree crew has identified a tree-specific removal plan, the following procedures shall take place:

1. The employee shall work from the uphill side whenever possible.
2. Before felling operations, the work area shall be cleared to permit safe working conditions and an escape route shall be planned.
3. Each worker shall be instructed as to exactly what he/she is to do. All workers not directly involved in the operation shall be kept clear of the work area.
4. Before starting to cut, the operator shall be sure of his/her footing and must clear away brush, fallen trees, and other materials that might interfere with cutting operations.
5. A notch and back cut shall be used in felling trees over 5 inches in diameter measured at breast height (DBH). No tree shall be felled by "slicing" or "ripping" cuts.
6. The depth of penetration of the notch shall be about one-third the diameter of the tree. The opening or height of the notch shall be about 2.5 inches for each 1 ft. of the tree's diameter. The back cut shall be made higher (approximately 2 inches) than the base of the notch to prevent kickback.
7. The resulting notch shall be flush cut to the ground.

Hazardous Limb Removal
Hazardous limb removal work shall consist of the removal and disposal of storm-damaged limbs that are:

- Imminent and impending peril to the public
- Greater than 2" in diameter at the point of breakage
- Broken and still attached to the tree.

The resulting debris will be collected from the grounds and hauled by normal debris collection standards.

Hazardous Stump Removal
The removal of hazardous stumps is a unique process requiring specialized equipment. As such, this process requires unique documentation and costing to realize full reimbursement, and meet the following criteria:

- 50% or more of the root ball exposed.
- Greater than 24" in diameter, as measured 24" above the ground.
- Located on public property or a public ROW.
- Immediate threat to public health and safety

Once the diameter is established, pictures are taken, GPS coordinates establish the location, and the specific threat is documented, the stump will be physically removed by the best means available. The resulting hole from the stump removal will be backfilled and the amount of material needed will be recorded.

Reduction of Debris

Reduction of debris is normally applied to vegetative debris such as brush and tree debris, which is also referred to as "burnable debris". However, the reduction process can also be applied to some items that are considered non-burnable or construction and demolition debris. This would include such items as household furniture, construction materials such as roofing, and treated timber. This process is applied to reduce the volume of the material that is being landfilled. The economic evaluation of weighing the reduction cost against the unreduced landfill cost will be a factor in determining the feasibility of this approach. The most common methods of reduction are burning, chipping, grinding, and recycling. Recycling is covered in various sections as appropriate.

Incineration
There are two general classifications of the burning method, open burn, and air curtain incineration.

Open Burning: Open burning, although very cost-effective, may not be suitable for urban areas. The feasibility of this method is very dependent on the location and the cleanliness of the debris. Many areas and locations will not permit open burn, particularly in urban environments where heavy smoke can create health and property damage concerns. However, in rural locations, if the debris is clean, there is very little environmental impact, and the resulting ash can remain on the site or be used as a soil additive. Bulldozers and loaders are the primary equipment required to operate an open burn process.

Air Curtain Incineration: Air curtain incineration is also a very cost-effective method of reducing clean, vegetative debris but with less environmental impact than the open burning method. Air curtain incineration incorporates the use of a "burn pit" aided by a forced-air blower. The pit can be constructed below or above grade (depending on the water table) and includes a mechanical blower to create constant optimal burn rates and an "air curtain" effect. The air curtain incineration system is a combination of the blower and pit, engineered as a unit to achieve the effect of holding the smoke while feeding air to the fire pit. Since differing site locations contain differing conditions, such as soil composition, water table levels, etc., there are no air curtain incineration systems standards in the industry. In the construction and operation of an efficient air curtain incineration system, special consideration must be given to the following factors:

1. A setback of at least 100 feet between debris piles and the burn area with a minimum setback from buildings and structures of at least 1,000 feet.
2. Construction of non-combustible "warning" stop blocks (at least 1 foot in height) for equipment located at the burn pit.
3. Use limestone (or equal material) for the construction of the "pit" with reinforced earth anchors, or wire mesh to support the loader ramps.
4. Use clay or limestone to create an impervious layer on the bottom of the pit to prevent the leaching of the ash from the aquifer. This layer shall be at least 1 foot deep and will be regularly inspected and maintained at that depth in the event scraper activity removes part of the layer during operations.
5. Seal the pit ends at least four feet high.

6. Pit construction (by this solicitation) shall be 8-9 feet wide, and 14 feet deep.
7. A 12" dirt seal will be placed on the lip of the burn pit area to seal the lower nozzle.
8. The blower will be configured to direct the airflow to strike the wall of the pit 2 feet below the edge. Operators will be instructed that the debris should not break the path of the airflow except during dumping.
9. Equipment used will be tested and adjusted to assure that a minimum nozzle velocity of 8,800 ft/min (100 mph) and a volume of 900 cf/min/linear feet is produced during burn operations.
10. The length of the pit shall be no longer than the length of the blower nozzle.
11. The operators shall be instructed to load the pit uniformly along its length.
12. Operators will also be instructed to extinguish the fire at least 2 hours before removing the ash.
13. Water trucks will be used to dampen ash residue as well as areas surrounding the burn site.

Chipping/Grinding



Reduction of debris by chipping and/or grinding is an opportunity to recycle the vegetative debris back to economically beneficial use. However, the overall economic impact of chipping/grinding compared to burning will have to be reviewed before a determination can be made. Grinding/Chipping is the reduction of woody, vegetative debris by cutting and pounding the debris to reduce the woody materials into small pieces or "chips" This method normally produces a reduction of between 3 to 1 and 5 to 1, whereas burning reduces the debris by approximately 95%. However, wood chips can be recycled and used as mulch, fuel, ground cover, and animal bedding to name a few. The availability to recycle the chips would be a significant factor in determining the economic value of chipping/grinding. In the construction and operation of a chipping/grinding reduction operation, special consideration is given to the following factors:

1. Grinding machines must have a clearance of 300 feet. Warning signs must be stationed around the perimeter of the grinding equipment, warning of possible flying objects from the grinders.
2. The grinding machines must have screens, which produce chips not exceeding 4 inches in length and ½ inch in diameter.
3. Liners shall be placed underneath grinders, and other stationary equipment, as a preventative measure against possible leaks or spills exposing the soil and groundwater to contaminants.
4. Debris must be sorted and cleaned of other contaminants such as metals.
5. Operators must wear hard hats even in closed cab machines while operating.
6. Root Rake loaders are used to avoid contaminating the debris entering the grinder with dirt or sand.
7. Ground debris or mulch shall be stored onsite in piles no higher than 15 feet. Such piles shall not remain on-site for longer than seven (7) days and haul-out procedures shall ensure. Ground debris or mulch is monitored daily for heat and internal combustion.

Segregation of Debris

Before the material is brought into the DMS, all preparations outlined above will be substantially completed. The DMS will have staging areas for each category of debris brought to the site. All debris will pass by the inspection tower after entering the site and all loads will be inspected.

Although every effort will be made to segregate debris on the right-of-way before loading, debris materials still become mixed, and some loads are so co-mingled that they are classified as mixed debris loads. These loads will be directed to the area defined on the site plan as the "mixed debris" pile. This material will be sorted and separated

by machines with grapples and "thumbs" and by hand labor and placed into the C&D, Vegetative, HHW, White Goods, and Metals Piles.

C&D Debris is non-burnable, non-recyclable debris that will eventually be delivered to a landfill. Samples of this type of debris include mattresses, clothing, household garbage, concrete, asphalt, metals, plastics, manufactured furniture, building components, etc. Parts of this material, if well separated, can be reduced by grinding before the landfill, to reduce the cost of hauling and tipping fees (if charged by volume). Other parts, such as metal can be recycled if well separated and cleaned.

Vegetative Debris is burnable debris and can be reduced by either incineration or by chipping/grinding. If reduced by incineration, the estimated reduction rate is 95% and leaves the ash residue to be hauled off and disposed of. If reduced by chipping/grinding, the reduction rate is estimated at only 60%-75%, however, the by-product, mulch, can be recycled. The vegetative debris may become mixed with earth materials such as dirt, gravel, rock, or sand during the disaster. Root rakes are employed to shake and separate the brush and vegetative debris before it is reduced. Sometimes shaker screens or trommels are necessary to separate the earthen debris before reducing it.

Household Hazardous Waste (HHW) is debris such as household chemicals, pesticides, unidentified liquids, paint, batteries, etc. As mentioned earlier, the primary goal is to separate this material on the curbside and pick it up separately by a designated HHW crew. These items are then delivered to the collection points designated by the Government Debris Manager. However, if HHW inadvertently becomes co-mingled with other debris and enters the site, it is separated from the other debris and placed into a Hazardous Containment area on the site for further disposal by those licensed to handle and dispose of this type of debris.

White Goods refer to items such as refrigerators, air conditioners, freezers, etc. which may contain chemicals or fluids such as freon or oil, which must be remediated by someone with the appropriate license and certifications to do so. These items should be separated at the curbside and delivered to the collection points designated by the Government Debris Manager. If they are brought to the site for temporary storage, they will be contained in a separate staging area so that they may be inspected and properly cleaned of all chemicals or fluids.

Metals will be separated at the curbside and delivered to a separate staging area at the DMS unless directed otherwise by the Government Debris Manager. These items may be recycled.

During the operation of a DMS, special attention is afforded to the following areas:

Site Safety: The Operations Manager and the Site Project Manager will conduct a Pre-Operations Site Safety meeting before the beginning of operations of the debris reduction site. Items to be included in the Safety meeting will be:

a. An overall review of the Site Plan and directions as to the location of all temporary structures, the planned traffic flow, the location of first aid stations, eyewash stations, fire extinguishers, and the location of a sign with postings of emergency numbers.
b. The first Weekly Safety Meeting will be held and all information as outlined in the Company Safety and Occupational Health Plan will be covered.
c. The Activity Hazard Analysis for each operations activity will be reviewed and discussed.
d. A communication path between the site management and site personnel will be established in the event of an emergency so that an orderly and efficient means is established to mitigate the event.

Dust Control: TFR provides water trucks, which do routine trips throughout the site during the operations, keeping dry roads dampened to minimize the dust count. Water trucks are also used to dampen ash residue when removed from the burn pit to the ash pit. Attention is given to normal wind direction when the layout of the site is prepared.

Hazardous Materials Containment Area: The Site Manager will regularly inspect the Hazardous Materials Containment area for any cuts, tears, or leaks in the protective membrane that lines the containment area. The Manager will also inspect the berm surrounding the area to ensure proper site runoff is still intact.

Roadways: Traffic will be designed to allow the flow of incoming and outgoing debris trucks to avoid congestion. Safety and directional signs will be posted throughout the site along with flagmen to assist and control traffic flow as well as for safety reasons. Road surfaces will be rock laid for easier maintenance and to protect from erosion. Private, non-operation-related traffic will be prohibited from the site.

Communication: Operators and flagmen are equipped with two-way radios on the same frequency as the office base radio unit so that communications will be readily accessible throughout the site.

Disposal Procedures

Disposal sites for the debris will be determined before operations begin. This submittal encompasses the possibility that permanent or final debris resting place may not be immediately available at the beginning of operations, and we have therefore included the general operations of a Debris Management Site (DMS) in this proposal.

Disposal of debris is the operation of placing debris in its final resting place such as a licensed, permitted permanent landfill or as expressed above, at a DMS. This operation includes the use of hauling equipment. In the Hauling and Dumping operations, special consideration is given to the following:

1. All loading and hauling crews are under the direction of a TFR supervisor. Daily reports are maintained by the Crew Foreman, and all equipment downtime for repairs is noted on the daily reports. The hours of each piece of equipment and each employee are recorded and reconciled with a Government Representative, daily.
2. Qualification of all operators/drivers is reviewed and determined before being allowed to haul materials.
3. All insurance documents and copies of driver's licenses are on file in the field office before beginning operations.
4. The safety orientation meeting is held by the Load and Haul Project Manager before operations begin.
5. Equipment is inspected and a record of the inspection is retained on file in the field office before operations begin.
6. Operators/drivers are versed in the dumpsite procedures before leaving the loading site.
7. All truck operators will be instructed to observe traffic regulations and follow the instructions of the flag persons.
8. All operators will report to the weigh station/inspection tower and deliver their "load ticket" to the QC operator (or government inspector) for inspection and approval before proceeding to dump debris.
9. Each truck operator will be directed as to where to dump each load at the dumpsite location by the designated dumpsite operator.
10. Each truck operator will inspect his truck and tailgate after the dumping process is completed to assure that it is secure before leaving the dump area.
11. Truck operators will follow the designed traffic flow when leaving the dump and returning to the designated loading area.

Haul Out Procedures

Hauling out of debris is the operation of hauling reduced debris from a DMS to a final resting place at a designated destination to be used in any number of capacities such as ground cover, biofuel, and fertilizer. This operation

includes the use of hauling equipment. In the hauling out operations, special consideration is given to the following:

1. All hauling crews are under the direction of a TFR supervisor. Daily reports are maintained by the Site Manager, and all equipment downtime for repairs is noted on the daily reports. The hours of each piece of equipment and each employee are recorded and reconciled with a Government Representative, daily.
2. Qualification of all operators/drivers is reviewed and determined before being allowed to haul materials.
3. All insurance documents and copies of driver's licenses are on file in the field office before beginning operations.
4. The safety orientation meeting is held by the Load and Haul Project Manager before operations begin.
5. Equipment is inspected and a record of the inspection is retained on file in the field office before operations begin.
6. Operators/drivers are versed in the dumpsite procedures before beginning loading activities and hauling reduced debris out of the DMS.
7. Trucks are loaded by rubber-tired backhoes, or excavators, utilizing a mulch ramp constructed approximately twelve (12) feet high, eight (8) feet wide, and at a grade, not to exceed thirty-five (35) degrees. This shall be determined at the site depending on topography and availability. No individuals will be allowed on the structure unless otherwise instructed to do so by the Site Manager and/or by assessing the overall safety of the structure.
8. Each truck operator shall inspect his/her truck before proceeding to the inspection tower to ensure the load is filled and any items are secured and covered by a tarp or other covering preventing chips from being blown from the bed.
9. All truck operators will be instructed to observe traffic regulations and follow the instructions of the flag persons.
10. All operators will report to the weigh station/inspection tower and deliver their "load ticket" to the QC operator (or government inspector) for inspection and approval before proceeding to leave the dump to its final destination.
11. Truck operators will follow the designed traffic flow when leaving the dump and returning to the designated loading area.

White Goods

White Goods refer to items such as refrigerators, air conditioners, freezers, etc. which may contain chemicals or fluids such as Freon or oil, which must be remediated by someone with the appropriate license and certification to do so. These items will be separated at the curbside and will be delivered to the DMS collection point. At the DMS we will contain Dirty White Goods separate from White Goods and they will be inspected and properly cleaned of all chemicals or fluids or removed by professionals certified and licensed to dispose of them. TFR shall submit a Dirty White Goods Operations, Cleaning, and Disposal Plan before beginning site operations.

Upon award of a contract, a Hazmat removal team will be assigned to oversee the curbside removal and HHW removal at the DMS and, if given a contract for ROE, precede the demolition team. The Hazmat team will remove all HHW and White Goods to the curbside, separated, before hauling off, or demolition begins. This team will document on a daily reporting form, the type and quantity of HHW and White goods at the pick-up location.

- Refrigerants with putrescible wastes will be sealed by taping closed so as not to have accidental openings and spillage while in transit to a disposal site.
- The separated HHW and White Goods will be transported by separate containers from the demolition site to the DMS.
- Any HHW that may inadvertently become mixed with truckloads shall be separated at the DMS and stored in the HHW area for removal by the HHW crew.

- Automobiles will be moved to a separate temporary storage area where they will be held for recycling.
- Loose tires located at the curbside will be kept separate and removed by the HHW crew.
- Extra caution will be applied to the handling of dirty white goods that still contain putrescible wastes, such as sealed freezers, refrigerators, coolers, and iceboxes. Putrescible waste is solid waste that contains organic matter capable of being decomposed by microorganisms and of such a character and proportion as to cause obnoxious odors and to attract or provide food for birds or animals. Improper handling of putrescible waste could lead to odor issues that make sitting and operating a DMS difficult. There are also numerous potential employee health and safety issues related to the removal and disposal of putrescible waste.
- White goods may also have refrigerants (Freon and Freon replacements), and often plastics and motors and sometimes other electronic components that need to be removed before recycling. Refrigerant removal must be done by trained and qualified personnel and can potentially lead to spills of regulated chemicals. Only certified, experienced, and trained personnel will be used for these critical tasks to minimize risk and maximize efficiency.
- All waste removal, cleaning, and handling will be managed to minimize the potential exposure of workers and others to waste and minimize the generation of odors.
- Procedures such as proper sealing of refrigerants and containers will be in place to control vector exposure and the attraction of wildlife and minimize volume expansion through the addition of water to the waste stream.

Vehicles and Vessels

Abandoned Vehicles and Vessels will be removed and taken to a temporary staging/storage area. It is anticipated that the State Government's Department of Transportation or Department of Motor Vehicles will be the project manager for the title of ownership issues related to any vehicle recovery and recycling project associated with the disaster response. Vehicles and vessels brought to the staging areas will be inventoried by license plate, make, model, color, and vehicle identification number. They shall be staged, and site tagged for easy retrieval.

- For a vehicle or a vessel to be deemed eligible it must:
- Present a hazard or immediate threat that blocks ingress/egress in a public-use area
- Ownership is undetermined.
- The applicant followed all local ordinances and State laws by securing ownership.
- The applicant verified the chain of custody, transport, and disposal of the vehicle or vessel.

Bastrop County PPDR

"We are fortunate to have TFR as an experienced contractor, with an abundance of specialized equipment and an experienced management staff helping us with our recovery efforts. I am thankful for all that TFR has done to help Bastrop County in our recovery efforts, and I am pleased to provide this endorsement and recommendation to others that are in need of the services TFR provides."

Ronnie Moore
Bastrop County Engineer

616,500 Total Cubic Yards **(245,700 PPDR)**
38,000 Total Hazardous Trees **(27,000 PPDR)**

Private Property Debris Removal

Private property debris removal must present an immediate health and safety threat to the public before it is reimbursed under the Public Assistance Program. This is typically the responsibility of private property owners however if the debris poses a threat to the public at large and the property owners are unavailable the State or local municipalities may need to enter onto private property to alleviate the immediate threat.

If authorized, FEMA 325, Public Assistance Debris Management Guide states applicants are required to document all legal processes used to gain access to private property through the following:

1) Each property owner must sign a right-of-entry which includes a hold harmless agreement and indemnification applicable to the scope of work.
2) Photos to document the condition of the property before beginning work.
3) PPDR Assessment to establish the scope of eligible work.

4) Documentation of Environmental and Historic Review.

Disaster Debris Recycling

TFR is a green industry company. The principals of TFR are proponents of recycling whenever possible and many members of management are LEED Certified. As such, TFR utilizes tub grinders, slow-speed shredders, trommels, loaders, and excavators which are used to sort, separate, and reduce vegetative debris to reusable mulch, dirt, metals, and other construction products. Following each disaster event, TFR will make every effort to locate a reusable purpose for this material such as bedding material for plants, ground cover for parks, animal bedding, and reusable energy sources such as boiler fuel for co-generation plants or production mills. In addition to vegetative recycling, every effort is made to keep the metals segregated and clean so that the Ferris and non-Ferris metals can be recycled. In cases of large quantities of mixed debris, a system of separation using a trommel, air curtain burner, picking line conveyor, and tub grinder, can be used which will allow the paper and plastic to be separated, and the clean dirt, rock & concrete, Ferris metals, non-Ferris metals, and clean vegetative debris sorted and piled for recycling.

Sources will be sought for the following recyclable material:

Asphalt
C&D
Concrete/Aggregate
Dirt
E-Waste
Metals
Roofing Materials
White Goods
Mulch
Tires

TFR Spotlight

Bastrop County Wildfire

100% of the mulch created from grinding of trees was utilized in a beneficial reuse or was recycled.

100% of the C&D was recycled.

TFR has vast experience employing recycling activities and maintains established relationships with recycling firms to accept various types of debris. While completing debris reduction of 2,000,000 CYD for the City of Tulsa, TFR loaded the chips on railcars and shipped the excess reduced debris to a Company-owned mulching facility in Leander, Texas. Alternative methods of disposal exist and are well documented by TFR. During Hurricane Ike, storm-generated debris from Polk County was hauled and burned at a local paper mill in Orange County, Texas. This strict commitment to recycling storm-generated debris has benefited both clients and TFR.

DMS Remediation and Restoration

In the event of a natural disaster, a Debris Management Site (DMS), usually selected by the government, may be used to process debris before its final disposal. Substantial site preparation may be required such as proper access points of entry, security devices, control gates, fenced storage compounds, adequate internal haul roads, proper erosion, and sediment control fencing, and stormwater retention features, to name a few. If a DMS is required, then TFR will, upon entering each site for the first time, photo-document the existing site conditions using both a video camera and still photographs.

At the cessation of DMS operations, all sites will be restored to the satisfaction of Government Representatives/Owners with the intent of maintaining the utility of each site, leaving it unencumbered for future use and safeguarding the environment. Soil and water samples will be taken and compared to pre-work samples to ensure that TFR operations have not negatively affected the environment. Other factors that are considered during the remediation process are:

- All pre-existing grades including roads, ditches, etc. will be restored to the satisfaction of the customer before the final closure of each site.
- Areas where soils were excavated (e.g., ditches and retention ponds) or stockpiled (e.g., berms) will also be restored to pre-existing grade before vacating each site.

- Pre-construction drainage patterns will also be restored, as well as all improvements (e.g., trailers, fencing, construction entrances, and built-up aggregate haul roads) will be removed from each DMS unless otherwise instructed by the Government's Representative.

Upon completion of the above remediation tasks, TFR will photo-document site conditions using both video cameras and still photographs. As done with the water and soil samples, the post-work photos will be compared to pre-work photos to ensure that the site was remediated to its original condition.

Emergency Services

TFR has partnered with companies throughout the United States to provide emergency services beyond debris removal. The following is a list of additional services that TFR stands ready to supply if needed.

Emergency Services	Suppliers	
Water/Ice	• Reddy Ice • Water Monster	• H2eco • Sparkletts
Kitchen Facilities	• Kitchen Corps, Inc • Temporary Kitchens 123	• RK Emergency Management Support • Disaster Management Group, LLC
Ready Meals	• Heater Meals • Mountain House	• Chef Minute Meals • GA Foods
Base Camps	• Granny's Alliance • Ellipse Global	• Brookstone Emergency Services • Disaster Management Group, LLC
Restroom/Shower Units	• United Site Services, Inc • Daisy Waste	• Ellipse Global • Afford-A-Potty
Environmental Services	• Payne's Environmental Services, LLC • FGL Environmental	• SWS Environmental Services • One Stop Environmental
Temporary Office	• Mobile Office Pros • Pac-Van	• Mobile Modular • US Construction Trailers
Aerial Video/Photos	• Drone Aire	• Airborne Response
Housing	• CLC Lodging	• Ellipse Global
Security	• Off Duty Services	• Safety Cop LLC
Generators	• Aggreko	• Genset Services, Inc
Fuel Suppliers	• Suncoast Resources • Jaguar Fueling Services, LLC	• Atlas Oil • Fuel Master
Equipment Rental	• Deep South Crane Rentals • United Rentals • Caterpillar • Sunbelt Rentals • Hertz Equipment Rental	• Volvo • Komatsu • Herc Rentals • John Deere
Emergency Roof Tarping	• Beyond Exteriors • Affordable Roofing	• Storm Guard • Servpro
Barge Transport	• Poseidon Barge	• American Commercial Barge Line
Satellite Service/Communication	• Verizon	
Diving Services	• Lone Star Diving Services, Inc	• Diver Dan

Subcontracting Plan

TFR is uniquely positioned within the debris removal industry as one of the premier companies maintaining an extensive fleet of machinery utilized in debris removal, reduction, and management efforts to fully operate independently. To accommodate your debris project needs, TFR provides access to 200+ pieces of equipment including, but not limited to, twenty-five (25) self-loaders with trailers, six (6) Diamond Z Tub Grinders, two (2) horizontal grinders, heavy haulers, excavators, and five (5) mobile command units maintaining electronic access to manage entire projects. This extensive list would be insufficient without the pairing of our in-house maintenance crew. These individuals ensure that key equipment necessary for fluid, efficient operations shall never hamper the ongoing project and impact TFR's project timeline. TFR's maintenance crew augments the daily responsibilities of our employees and subcontractors for fulfilling any duties to the City/County by securing the vitality of our equipment.

With a large fleet of equipment and the necessary logistical support, TFR is fully capable of quickly and efficiently responding independently with a substantial workforce of equipment and personnel to an affected community almost immediately. However, this independence does not secure the necessary goals strictly outlined and routinely reinforced by upper management in response to our service-minded attitudes. TFR firmly believes that our business cannot be sustained and grow without a strong, positive working relationship with our clients, suppliers, and our countless subcontractors. This service-minded attitude drives the business and fortifies the strong relationships TFR maintains with our subcontractors. Therefore, such relationships maintained with small businesses, minority-owned, and numerous other companies allow TFR to fulfill the requirements that may be mandated by Government Representatives and other Government Agencies.
At TFR, we firmly believe that local contractors provide the most cost-effective measure to complete the contract requirements while aiding the local economy after the impact of a disaster. TFR plans to utilize local subcontractors to the extent to which they are available and properly licensed. TFR shall exhaust any avenues to obtain qualified local subcontractors to meet the needs of the community while infusing the local economy with needed revenue. As such, TFR is committed to identifying the local subcontractors qualified and is prepared to support the community on the path to recovery. TFR plans to solicit and establish local subcontractors through the following plan:

TFR Enterprises' principals and managers have always exercised a policy of recruiting subcontractors in the affected work locally. This practice is considered good business because of the advantages received by contracting with local companies residing in the affected area. Several factors contribute to the overall effectiveness of local subcontractors: (1) familiarity with the areas to be worked, (2) knowledge of the most efficient traffic patterns, (3) information on local suppliers for parts, equipment repairs, etc., (4) reduction in end project costs as local subcontractors do not require housing and travel cost, per diem, etc. These factors reduce the cost of the project while allowing the City/County to retain large portions of the money in the hands of its constituency. With these reasons in mind, TFR is committed to fulfilling the requirements by implementing the Local Subcontracting Plan listed below:

1. Establish a local telephone line so that it may be contacted easier than calling long-distance cell phone numbers.
2. The Company will post signs and telephone numbers at the entrance to its worksite and its field office.
3. Subcontracting opportunities are advertised by local newspapers/online.
4. During the search for subcontractors following an award, the company's Chief Operating Officer will contact the Small Business Administration office in the work area and access the Procurement Marketing and Access Network, National Minority Purchasing Council Vendor Information Service, and the Research and Information Division of the Minority Business Development Agency in the Department of Commerce.

5. The local Veteran's Administration is contacted upon the company's assignment of task order and alerted as to the type of products and service the contract requires, and the company's local telephone number and address are registered with them, not only for subcontracting but for short-term employment opportunities.
6. State and local trade agencies will be contacted, such as the Association of General Contractors (AGC) for example. They oftentimes maintain databases sorted by business classification and status and can provide a resource for small businesses in the area.
7. The Chamber of Commerce in the affected area will be contacted and asked to provide a listing of any (a) trade associations, (b) business development organizations, and (c) HUBZone concerns.

Contacts arising from these inquiries are followed up with calls to local subcontractors requesting detailed information leading to their qualification for work. With such action, TFR shall exhaust all avenues to identify, qualify and employ any local subcontractor. When local subcontractors are unavailable, outside sources may be contacted to achieve the desired mobilization goals.

Subcontractor Management

TFR manages subcontracts through a five-step process:

1. Selection of the most appropriate subcontractors. This is done by balancing geography and capability. Local subcontractors are almost always more cost-effective as they go home at night to sleep and eat. They also have local resources for materials, supplies, and equipment repairs, and thus, are preferred.
2. The issuing of the formal subcontract establishes contract compliance requirements, formalizes expectations, and provides an established, impartial mechanism for quick resolution of disputes as they arise.
3. Production is tracked and expectations are communicated daily.
4. Daily active Quality Control results in the immediate identification and correction of problems.
5. QC and other reporting get rolled up regularly into Contract compliance and reporting, such as small business subcontracting plans.

TFR's Subcontractor Management Plan and approach are focused on three main performance evaluation criteria.

- Production
- Safety, explained in Safety Section
- Quality Control

Production:

Ready means that the subcontractors have completed appropriate administrative actions, have their equipment and personnel on-site and in a condition to work and know the tasks they are expected to perform. Before NTP, the subcontractors are identified, selected, and notified by the Operations Manager. Priorities are based upon a review of the database of all experienced subcontractors. The priority list for subcontracts is grouped into our known, experienced subcontractors, and augmented by the capabilities of the local subcontractors.

Upon receiving notice to proceed from the contracting agency or at the discretion of the Operations Manager, we will notify subcontractors on stand-by to execute mobilization plans and their personnel and provide us with a firm arrival ready-to-work time. Additionally, TFR personnel will also review the equipment and personnel requirements and compare them with equipment already on hand to determine the additional equipment and personnel to be mobilized. This will first come from the Company-owned available list, then Level 1 Subcontractors' immediately available list, comprised of our known, experienced subcontractors and local contractors, and equipment suppliers list.

No employees or subcontractors of TFR will be allowed to work for private or other public entities while employed or contracted under this project.

Working effectively means good communication of expectations and regular optimization. There will be daily formal and informal communications between the Project Managers and the subcontractor's superintendents. At the start of each day, the geographic area assigned will be reviewed and verified, along with any known hindrances to free-flowing operations. Also covered will be production expectations, other difficulties expected, and the performance of the previous period (usually the previous day). In addition to this startup communication, the subcontractors will have the chance to review and comment on the previous QC report, noting key items like production reported, equipment and personnel readiness, and actions and variances.

Each day (or other period depending on project requirements) subcontractors will get the chance to communicate and "buy in" to the immediate operations plan.

Subcontractor Safety:
Subcontractor safety is addressed in the Corporate Safety Program Section of this proposal.

Subcontractor Quality Control Program:
The purpose of this Quality Control Program is for TFR to establish a quality control system to perform sufficient inspection and tests of all items of work, including that of our subcontractors, to ensure conformance to applicable specifications and drawings concerning the production, quantities, field activities, materials, workmanship, construction, finish, functional performance, and identification.

During work on this contract, the quality control personnel will perform the required inspections of the subcontractor's work. The Quality Control Officer is responsible for the direct supervision of all superintendents and subcontractors to ensure that the work is being performed according to the Scope of Work and TFR's Quality Control Program. Additionally, the TFR Quality Control Officer shall prepare, sign, and submit to Government Representatives a Daily Quality Control Report. This will include the identification of Subcontractor QC actions. Subcontractor actions subject to QC verification and reporting, include, at a minimum:

- Summary of safety issues
- Infrastructure damage
- Total number of trucks loaded.
- Equipment and plant hours worked and idled or down.
- Testing performed and by whom.
- Loads and quantities hauled to DMS.
- Quantity of debris reduced (if applicable)
- Number of subcontractor personnel working
- Contract non-compliance issues
- All corrective actions

In the event of notice of a violation as a result of the actions of any employee or subcontractor, the Operations Manager will take immediate corrective action and follow up on the enforcement of such action and so notate in his daily log record. Additional quality control measures will be discussed later in the Quality Control Section.

Multiple Delivery Orders in Multiple Locations

In general, the company management approach applied to multiple projects being performed simultaneously is:

- Each Task Order has its own Task Order Superintendent assigned.
- Task Order Superintendents have the authority to commit the company.
- All Task Order Superintendents report to the Operations Manager

- Depending on the scope of work and size of the contract:
  - A Project manager will be assigned to each phase of the debris removal/management operations, (i.e., Load & Haul Manager, Site Manager).
  - Each Project manager will report daily to the Task Order Superintendent
  - Each crew will be under the direction of a Crew Foreman who will report to the Project manager.
  - Crew foremen will be responsible for maintaining daily reports and overseeing the crew operations.
- Each Project manager will:
  - Provide daily work assignments to each crew foreman.
  - Perform daily reviews with the Task Order Superintendent of work performed, time schedules, performance targets, and work assignments for the following day.

Managing Multiple Subcontractors on Multiple Task Orders
If awarded multiple task orders in different geographical areas, TFR will assign a separate Project Manager for each region to oversee TFR operations and subcontractors. Subcontracting agreements will often be executed in the field and copies of all agreements along with necessary, tax, insurance, and license information will be available for review and approval by Government Representatives. As in all projects, it remains absolute condition precedence; all subcontractors will be under the direction of a TFR Supervisor.

Each superintendent will establish a field office located within the area of the assigned Task Order. The Superintendent for each task order will have the authority to hire subcontractors and additional field personnel when necessary. All field office personnel will have electronic linkage with the capability of communicating and sending information and daily records to the home office. Daily ticket recording and recordkeeping will be conducted and maintained in the field. Should the quantity of work warrant enhance capabilities for the region and at the discretion of the Superintendent, TFR shall dispatch additional mobile command units where necessary. Reconciled information for subcontractors will be sent to the home office weekly and billings and subcontractor payments, as well as local employees, vendors, and suppliers, will be recorded and posted, and checks written on National Banks from the home office. Checks for payments will be processed weekly and sent to the field office by either courier or public carrier (such as Federal Express or UPS) for disbursement.

Task Order Superintendents will appoint Load & Haul Crew Managers, Hazardous Tree Trimming and Removal Managers, Site Managers, and Demolition and ROE Managers (as needed per task order).

Each Task Order Superintendent shall have the authority to commit the Corporation, and resources of TFR including signing contracts and modifications. They shall also have the authority to provide administrative and financial resources, equipment, and personnel in support of the project. Their authority will include supporting and investing authority and oversight to Project Managers and Supervisors, Safety officers, Quality Control officers, Environmental officers, and Health and Safety officers.

The Task Order Superintendent is responsible for day-to-day operations, including waste stream documentation, daily reporting/progress, and planning requirements, communications with Government Representatives, enforcement of the Scope of Work, and oversight of Load and Haul and Site Managers. They report to the Operations Manager and the on-site Government Representative and act as liaisons between the two.

Subcontracting agreements will often be executed in the field and copies of all agreements along with necessary, tax, insurance, and license information will be available for review and approval by Government Representatives. As in all projects, as it remains absolute condition precedence, all subcontractors will be under the direction of a TFR Supervisor.

Corporate Safety Program

The safety and health of our employees continue to be the first consideration in the operation of our business. TFR Enterprises, Inc., and its' principals are committed to maintaining a safe and healthy workplace for each employee by providing guidelines for safe practices and accident prevention. Safety is considered a condition of employment and is the responsibility of all associated with TFR Enterprises, Inc. whether in the capacity of employee or subcontractor. As a condition of employment, each employee is expected to use safe work practices and identify all unsafe conditions immediately. All employees are required to report any violations, unsafe conditions, or known safety hazards to their immediate supervisors at once.

All subcontract agreements are subject to the Company's Safety and Occupational Health Policy as a condition of the contract agreement. To ensure compliance, the Safety Officer is empowered with the authority to take such actions necessary to protect life, health, and safety and to protect the environment, as they deem necessary. This authority shall be irrevocable and shall include, but is not limited to, the power to unilaterally alter, suspend and/or halt any operation or portion thereof that endangers or potentially endangers life, health, and safety or threatens the protection of the environment. The Safety Officer will report to the Operations Manager and the Chief Executive Officer of the corporation.

A copy of the Company's Safety and Occupational Health Policy and its related Accident Prevention Plan was not included with this proposal because of its length but can be supplied upon request.

Safety for Subcontractors and Suppliers

Safety is considered a condition of employment and is the responsibility of all associated with TFR, whether in the capacity of employee or subcontractor. All subcontract agreements are subject to this Safety and Occupational Health Policy as a condition of the contract agreement.

The following procedures will be administered to ensure that all subcontractor activities are fully integrated into the project safety plan and job hazards analysis. When subcontractors first report to the job site and before beginning work, the project manager shall review with the subcontractor safety representative the contractual obligation to safety and the project safety rules that subcontractor employees are required to follow.

1. Review the Corporate Accident Prevention Plan and stress all the applicable requirements and procedures.
2. Review the specific Company safety rules and regulations.
3. Review hazardous work conditions presented by the physical assessment of the project.
4. Instruct their safety representative that they are to attend a monthly safety meeting.
5. It must be firmly established that all subcontractors' employees must abide by the applicable OSHA regulations.

Housekeeping

Housekeeping is essential in accident prevention and is the responsibility of each employee and subcontractor. The work area must be maintained in a neat and orderly manner and excess materials and waste should be removed daily. Supervisors and managers are to inspect and enforce orderly, safe, and clean working areas at all times.

Subcontractors will generally be responsible for their First Aid and medical treatment. However, the following will be required in writing in the subcontract agreement:

- Contact the Contractors foreman and supervisor of any incident requiring First Aid treatment.

- Provide all their foremen and supervisors a listing (with directional maps) indicating the location of the nearest emergency facilities such as Hospitals, Emergency Medical Facilities, Police Departments, and Fire Departments.
- Provide their foremen and supervisors with a 16-man first aid kit.

Quality Control Program

The purpose of this Quality Control Program is for TFR to establish a quality control system to perform sufficient inspections and tests of all items of work, including that of our subcontractors, to ensure conformance to applicable specifications and drawings concerning the production, quantities, field activities, materials, workmanship, construction, finish, functional performance, and identification. This control will be established for all activities except where the special provisions and the technical provisions of the contract provide for specific government control by inspections, tests, or other means.

The TFR control system will specifically include the surveillance and tests required in the technical provisions of the contract specifications. Both onsite and off-site fabrication will be controlled and keyed to the proposed construction sequence. The personnel assigned to the Quality Control Section will also be charged with the responsibility of policing TFR's approved safety program as required by the Accident Prevention Plan of the contract specifications.

General

The Quality Control System will include at least three phases of inspection for all technical provisions of the specifications as follows:

Preparatory Inspection:

1. This inspection is to be performed before beginning any work on a section of the technical provisions of the specifications.
2. The inspection will include a review of contract requirements; a check to assure that all materials and/or equipment have been tested, submitted, and approved.
3. Check to ensure that provisions have been made to provide required control testing.
4. Examination of the work area to ascertain that all preliminary work has been completed.
5. A physical examination of materials and equipment to assure that they conform to approved shop drawings or submittal data and that all materials, certificates, and other submittal data are before submission to the contracting officer.
6. Each submittal offered to the contracting officer for approval will bear the date and signature of a member of TFR's Quality Control organization indicating that he has reviewed the submittal and found it to be acceptable (or showing the required changes).
7. Review the appropriate Activity Hazard Analysis to assure safety requirements are met.
8. Discussion of procedures for controlling the quality of the work including repetitive deficiencies. Document construction tolerances and workmanship standards for that feature of work.
9. Check to ensure that a Government Representative has accepted the plan for the work to be performed.

Initial Inspection:

An initial inspection will be performed as soon as a representative segment of the particular item of work has been accomplished and to include an examination of the quality of workmanship and a review of control testing for compliance with contract requirements, use of defective or damaged materials, omissions, and dimensional requirements. This phase shall be accomplished at the beginning of a definable feature of work. The following shall be accomplished:

1. A check of work to ensure that it is in full compliance with contract requirements. Review minutes of the preparatory meeting.

2. Verify adequacy of controls to ensure full contract compliance. Verify required control inspection and testing.
3. Establish the level of workmanship and verify that it meets minimum acceptable workmanship standards.
4. Resolve all differences.
5. Check safety to include compliance with an upgrade of the safety plan and activity hazard analysis. Review the activity analysis with each worker.
6. Notify a Government Representative at least 24 hours in advance of the beginning of the initial phase. Separate minutes of this phase shall be prepared by the CQC System Manager and attached to the daily CQC report. The exact location of the initial phase shall be indicated for future reference and comparison with follow-up phases.
7. The initial phase will be repeated for each new crew to work onsite, or at any time acceptable specified quality standards are not being met.

Follow Up Inspections:
Follow-up inspections will be performed daily or as frequently as necessary to assure continuing compliance with contract requirements, including control testing, until completion of the particular segment of work.

Records: TFR will maintain current records of all inspections and tests performed in the format detailed below, entitled *Quality Control Report*. This form will provide factual evidence of the required inspections or tests involved, results of inspections or tests, nature of defects, causes for rejection, etc., proposed remedial action, and corrective actions taken. TFR's records will cover both conforming and defective items and must include a statement that all supplies and materials incorporated in the work are in full compliance with the terms of the contract. Legible copies of these records will be furnished to a Government Representative daily. Daily, TFR's designated representative will verify records.

Site-Specific Quality Control Plan
The site or contract-specific QC Plan must accomplish the complete daily documentation of operations, utilization and production, safety, and variations from normal operations of a debris management operation. It must be in place and approved for use before beginning any field operations, including site preparation. It must be in full compliance with contract requirements.

Multiple forms are usually formatted for the Plan, which covers different activities. A summary general daily form is also usually formatted for the project that is completed by the CQC Officer, and totals of all activities are reported on summary forms. Usually, all originals and one set of copies are delivered to a Government Representative, and TFR keeps two copies of each form.

Quality Control Organization

The duties and specific areas of responsibility of the various members of the Quality Control Organization are as follows:

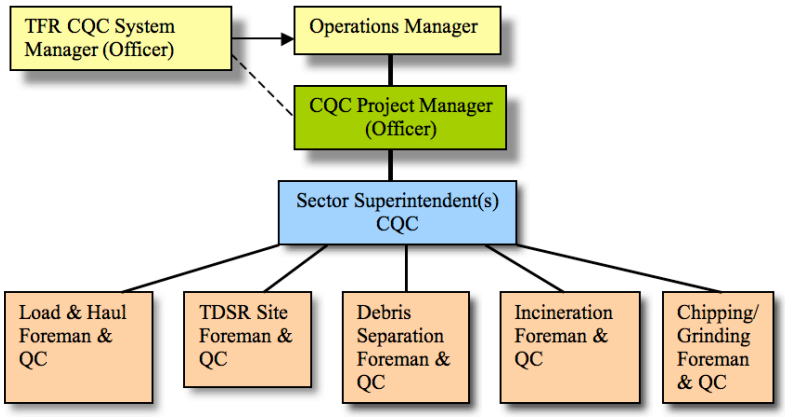
Operations Manager: Advises all supervisory personnel including, but not limited to, Sector superintendents and key foremen assigned to critical areas, of the requirements of the specifications and advises supervisors concerning methods to be used and the degree of workmanship required.

Quality Control Officer: The Quality Control Officer is responsible for the direct supervision of all superintendents and subcontractors and superintendents to ensure that the work is being performed according to the Contract Plans and Specifications and TFR's Contractor Quality Control Program. He/she will supervise the Quality Control Personnel and advise other job personnel in advance of Quality Control Requirements, submittal material, inspections, etc. of their work. When work does not comply with contract requirements, he will immediately advise the Project Manager and together they will decide what corrective action should be taken.

The corrective action taken will be shown in the daily log. The designated Quality Control Supervisor will have full authority in implementing the Quality Control Program and the Safety Program of TFR Enterprises, Inc.

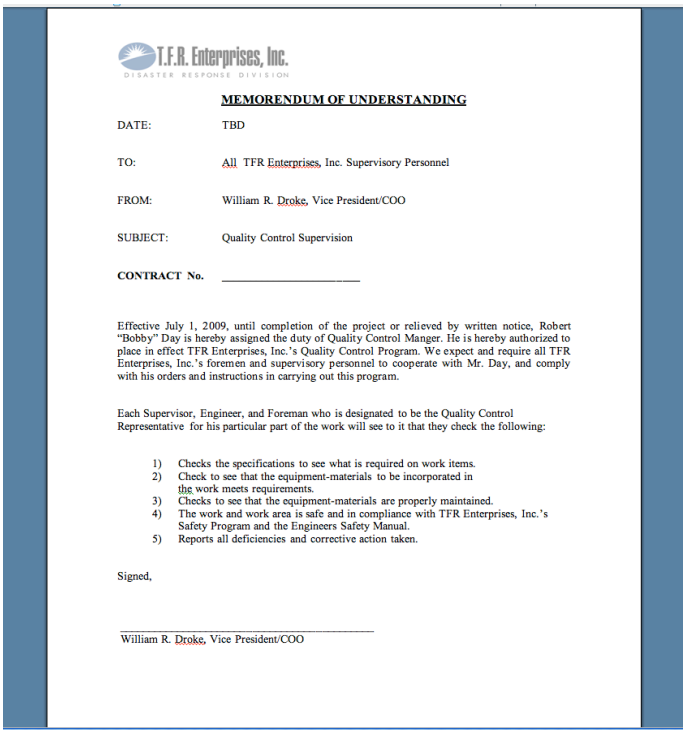
Quality Control Technician: Performs inspections as directed by the Quality Control Supervisor and reports any deviations from the contract directly to the Quality Control Supervisor.

A chart, documenting TFR's Quality Control organizational structure is detailed below:



Memorandum of Appointment

A sample memorandum of appointment and notification to supervisors and foremen of the appointment of the Quality Control Officer is detailed below:



T.F.R. Enterprises, Inc.
DISASTER RESPONSE DIVISION

MEMORENDUM OF UNDERSTANDING

DATE: TBD

TO: All TFR Enterprises, Inc. Supervisory Personnel

FROM: William R. Droke, Vice President/COO

SUBJECT: Quality Control Supervision

CONTRACT No. _____

Effective July 1, 2009, until completion of the project or relieved by written notice, Robert "Bobby" Day is hereby assigned the duty of Quality Control Manger. He is hereby authorized to place in effect TFR Enterprises, Inc.'s Quality Control Program. We expect and require all TFR Enterprises, Inc.'s foremen and supervisory personnel to cooperate with Mr. Day, and comply with his orders and instructions in carrying out this program.

Each Supervisor, Engineer, and Foreman who is designated to be the Quality Control Representative for his particular part of the work will see to it that they check the following:

1) Checks the specifications to see what is required on work items.
2) Check to see that the equipment-materials to be incorporated in the work meets requirements.
3) Checks to see that the equipment-materials are properly maintained.
4) The work and work area is safe and in compliance with TFR Enterprises, Inc.'s Safety Program and the Engineers Safety Manual.
5) Reports all deficiencies and corrective action taken.

Signed,

_____
William R. Droke, Vice President/COO

QC Daily Reporting Procedures

The CQC Plan and the TFR Quality Control Manager shall address the Recording and Reporting requirements with all levels of supervisors and Crew Foremen. Different levels will have different requirements. A sample form as a model is provided above, and all final versions of all forms will be approved with the final CQC Plan, including any additional required modifications. This discussion shall include the general procedures set forth below:

- All loading and hauling crews are under the direction of a TFR supervisor.
- Daily reports are maintained by the crew foreman and recording all equipment downtime for repairs is on the daily reports.
- The hours of each piece of equipment and each employee are recorded and reconciled daily.
- Daily Reports shall have daily and year-to-date totals for each piece of equipment/personnel tasked.
- Signatures of both TFR's Representative and a Government Representative are required on all Daily Reports.

The TFR Quality Control Officer shall prepare, sign, and submit to the Government Representative a *Quality Control Summary Sheet*. This report at a minimum shall include originals and one copy of all levels of QC reports received and in addition shall include a summary of safety issues, infrastructure damage, total numbers of trucks loaded, equipment, and plant hours worked, and idled or down, testing performed and by whom, loads and quantities hauled to DMS, the quantity of debris reduced, number of subcontractors working, contract non-compliance issues and all corrective actions.

QC Inspection Methods and Procedures

During work on the contract, the Quality Control personnel will perform the required inspections of both the TFR's and subcontractor's work. The staff that performs the Quality Control inspections will be charged with the following duties:

1. Maintain and keep in serviceable condition, all machinery, and materials.
2. Take whatever corrective action is necessary to replace or repair deficiencies observed at any time that affect the operation of machinery and materials.
3. Inspect for compliance with contract requirements.
4. Maintain copies of Inspection Records.

Detailed below are the procedures and methods that will be implemented:

Safety Issues:

The role of QC in support of safety is to document that the safety plan provisions are being followed. At each level, the *Quality Control Report* has appropriate reporting requirements for safety, including worker protection, equipment safety, trimming of loads, flagmen, work zone safety, and traffic control. Each level of the *Quality Control Report* for each activity should have a section addressing daily safety meetings, issues, and activities.

Debris Eligibility:

TFR should only be handling materials authorized by our contract. The CQC Officer shall train the field ROW personnel on these materials classifications, and shall include the general eligibility requirements set forth below:

Eligible Debris-

C&D Debris is non-burnable debris and can consist of recyclable as well as non-recyclable debris that will eventually be delivered to a landfill. Samples of this type of debris include, but are not limited to, mattresses, clothing, masonry, concrete, asphalt, metals, plastics, lumber, manufactured furniture, building components, etc.

Vegetative Debris is burnable debris of natural origin such as grass, shrubs, and trees and can be reduced and/or recycled by either incineration or by chipping/grinding.
Household Hazardous Waste (HHW) is the debris of a chemical nature and includes such items as household chemicals, pesticides, liquids, paint, batteries, waste oil, waste fuels, antifreeze, spray cans, etc.

White Goods refer to items such as refrigerators, air conditioners, freezers, etc. which may contain chemicals or fluids such as freon or oil, which must be remediated by someone with the appropriate license and certifications to do so.

Metals, both Ferris and non-Ferris such as copper, aluminum, steel, or iron may include parts from automobiles, trucks, bicycles, small engines, buildings, small appliances, and other items.

Ineligible Debris-
Any Debris which is not located on the Right of Way, regardless of category, i.e., C&D, Vegetative, Household Hazardous Waste, White Goods, or Metals is INELIGIBLE DEBRIS. Debris removal from private property is the responsibility of the individual property owner. No TFR crews or Subcontractors are allowed to work for the private sector while underemployment/contract to TFR Enterprises, Inc. during the duration of the Project/Task Order. Fallen trees located on public property but in an unused forested or wilderness area are ineligible unless specifically directed.

Daily Household Garbage, or what could be classified as Municipal Solid Waste (MSW), is ineligible debris.

Debris, which is not the result of the disaster event, for example, debris from a demolition that was performed before the disaster event occurred, is ineligible.

Segregation of Debris at Curbside Pick Up

1. All loading operators are also instructed on the importance of maintaining the segregation of eligible debris when loading.
2. All vegetative debris will be loaded on trucks hauling vegetative debris only. If other debris is encountered alongside the vegetative debris, it will be left at the curbside to be later loaded on the trucks hauling whatever type of debris that is left.
3. Separate trucks will be used for loading Construction and Demolition debris.
4. Metals and white goods will also be loaded and hauled separately.
5. Any household hazardous waste shall be left at the curbside for the HHW crew to load and haul.
6. When possible, any “mixed piles” of debris encountered at the curbside will be separated by hand before loading. If it is not practical to separate the mixed piles at the curbside by hand, the mixed piles will be loaded on separate trucks and the load ticket will indicate “mixed debris.”

Loading:

1. All Loaders will have been previously inspected at the staging area for safety and compliance before being dispatched to the loading location.
2. All Loader operators will receive safety briefings before beginning loading operations.
3. Flagmen will be located ahead of loading operations to direct and control traffic.
4. All flagmen will be properly attired and wearing safety equipment including hard hats, safety shoes, reflective vests, and carrying traffic-directing flags.
5. All flagmen are under the supervision of the crew foreman.
6. Operators are cautioned to be observant and conscious of their surroundings at all times, in particular being aware of hanging and downed power lines and structures hidden by debris, such as fire hydrants, water mains, fences, etc.

7. Operators are cautioned not to overload trucks with debris so that the transporting of the debris could cause the excess debris to become dislodged and fall into traffic areas.
8. Operators are cautioned to stay in the right of way and not to enter private property during the loading process.
9. Operators are equipped with mobile radios and are supervised by a crew foreman.
10. Operators are instructed to keep the debris loads segregated between (a) burnable (vegetative), (b) non-burnable (C&D), and (c) mixed piles where C&D, non-burnable, and vegetative are co-mingled and cannot efficiently be separated at the curbside, (d) other (such as household hazardous waste [HHW])
11. Household hazardous waste (HHW) crew, trained in EPA requirements for handling of HHW, will load HHW materials, (household cleansers, butane, poisons, etc.) at the curbside by hand in a specially equipped compartmental truck. HHW will be delivered to the collection point.
12. As it is TFR policy, Loading and Hauling Crews shall complete any debris-clearing operations that have been started on any pass through a neighborhood, and shall not "skip" through designated work areas for "gravy" loads.
13. All Loading and hauling crews are under the direction of a TFR supervisor. Daily reports are maintained by the crew foreman who records all equipment downtime for repairs on the daily reports. The hours of each piece of equipment and each employee are recorded and reconciled with the Government Representative daily.
14. In the event of notice of a violation because of the actions of any employee or subcontractor, the Operations Manager will take immediate corrective action and follow up on the enforcement of such action and make note in his daily log record.

Hauling:

1. All Trucks will have been previously inspected at the staging area for measurement, numbering, safety, and compliance before being dispatched to the loading location.
2. All truck operators will be instructed to observe traffic regulations and follow the instructions of the flag persons.
3. All truck operators are to wear safety equipment, hard hats, and steel-toed shoes.
4. Truck operators are not allowed to leave with "overhanging" loads. Loads will either be trimmed or reloaded before being allowed to leave the loading area.
5. It is the truck operator's responsibility to check and determine that his load is safe before leaving the loading site.
6. Truck operators are equipped with mobile radios and are supervised by crew foremen.
7. Truck operators will be issued a "load ticket" at the loading site and will deliver the ticket to the inspector at the dump site.

Dumping:

1. Dumping operations will be at either the DMS or at a landfill/disposal site designated.
2. All traffic regulations and speed limits will be observed at the dump site.
3. Truck operators will report to the weigh station and deliver their "load ticket" to the TFR QC and Government QA for inspection and approval before proceeding to dump his/her debris.
4. Each truck operator will be directed as to where to dump each load at the dumpsite location by the designated dumpsite operator.
5. Each truck operator will inspect his truck and tailgate after the dumping process is completed to assure that it is secure before leaving the dump area.
6. Truck operators will follow the designed traffic flow when leaving the dump and returning to the designated loading area.

QC Private Property (ROE) Program Procedures

The Company's Quality Control Manager shall discuss the requirements and procedures for the removal of debris from private property under the Right of Entry (ROE) Program with all Crew Foremen. This discussion shall include the general procedures set forth below:

1. Before a demolition project on private property can begin, a Right-of-Entry document must be executed, including:
    a. Authorization to enter the property for demolition.
    b. Hold harmless agreement accompanied by a non-duplication of benefits agreement from the City/County.
2. TFR crews are not permitted to enter private property except at the direction of the TFR ROE Manager or Government Representative.
3. Proper completion of a TFR ROE Program Checklist:
    a. HHW crew will be assigned to remove any hazardous materials from the property.
    b. All HHW materials will be cataloged, and disposition defined.
    c. All utility connections will be inspected to ensure that they are disconnected.

After demolition, all materials can be either placed on the right of way to be picked up under the debris removal agreement or taken directly to the DMS for separation and disposal.

QC Rental of Equipment with Operators

1. Inspection and Identification of Equipment & Materials before any machinery or materials are placed in use; they shall be inspected and tested by competent personnel. The Contractor's personnel will perform such duties.
2. The contractor's personnel chosen by the Quality Control Officer will perform an inspection of all machinery and materials daily.
3. Records of inspections shall be maintained at the site and shall be available on request.
4. Preventative maintenance procedures recommended by the manufacturer shall be followed.
5. All repairs on machinery or materials shall be made at a location, which will protect traffic for repairmen. Any machinery or equipment found by the contractor to be unsafe shall be dead lined until unsafe conditions have been corrected.
6. Only TFR-designated personnel shall operate machinery and mechanized equipment.
7. The Quality Control Supervisor shall instruct all operators in the use and details of Safety Operations.
8. Operators of machinery will establish and confirm requirements daily to comply with contract documents with TFR's representative.
9. Material deficiencies observed shall be reported to the proper TFR personnel for correction.
10. All safety procedures will be used by TFR's Accident Prevention Plan.
11. All phases of work being performed will be inspected daily by the responsible member of the Quality Control team.

Documentation Process, Procedures, and Data Management System

TFR Enterprises, Inc. has developed a Disaster Debris Data Management System (DDD) used for creating, gathering, managing, and retaining all project information for all stakeholders involved in each debris mission. This disaster-specific debris management system includes documents, processes, and procedures that ensure accurate and timely invoices, subcontractor payments, and client reimbursement. These processes are specific to FEMA documentation compliance and employ quality controls to ensure accuracy with a goal of zero defects.

Material Tracking and Quantification

There are three critical data management forms used for material tracking and quantification:

1. Truck Certification forms which certify and measure each hauling unit. The certified truck number and measured hauling capacity are transferred onto a Placard which is affixed to each haul unit at the beginning of the job.
2. Load tickets for quantifying the right-of-way Debris Collection
3. Unit tickets for documenting Hazardous Leaners and Hangers (tree trimming and removal)

A truck certification form is a form used at the beginning of the project that documents all hauling units and their precise measurements calculated and recorded in unit measure Cubic Yards. The client or its contracted monitoring company performs this certification. This critical record at the beginning of operations records all truck-specific information, including assigning a unique truck number or unit number sometimes referred to as a placard number, the truck owner or subcontractor contact information, legal state vehicle registration, and measured capacity in cubic yards. Proof of liability insurance for that specific vehicle is also validated at this time. Some of this information is then transferred to a placard and affixed onto each haul unit identifying 3 key items: Truck number, the Measured Capacity of the unit, and the Contract Name (Applicant/Client). These placards are then used by the monitors to document the hauling operations onto haul tickets. TFR scans the certification along with the photographs of each unit and driver information for that vehicle into our DDD system and it is downloaded into our database.

When documenting the right of way debris removal operations, and Hazardous Leaners and Hangers there are two different methods for capturing and documenting the unit data of the work being performed in the field: **hand-written paper tickets or ADMS (Automated Data Management System)** tickets using handheld units such as smartphones or tablets. Both methods are provided by either the client's personnel, if self-monitoring the project, or by monitoring company personnel selected and hired by the client. Load tickets allow all applicants or recipients to document billable activities accurately during the debris mission and are submitted to FEMA as required documentation. The following data is collected on the paper haul tickets:

Ticket number
Load Date
Load Time
Material Type
Pickup location or origin or GPS
Contractor Name
Truck number
Driver Name
Certified Capacity of Truck
Load Call % (if applicable)

Net Cubic Yards Delivered (CY or Tons)
Destination of Material
Landfill Disposal ticket number (if applicable)
Monitor Name and Signature

Similar information is collected on the Hazardous Leaner/Hanger tickets but includes Tree, Stump, or Hanger Qty and Diameter instead of truck capacity and load call and must include GPS coordinates and be accompanied by before and after photo representation.

ADMS Technology (Automated Data Management Systems) is an electronic means of capturing data on all operations in the field. ADMS technology uses handheld units such as smartphones, tablets, or other portable hardware. The field monitors capture all pertinent data with these devices including date, time, truck number, capacity, debris type, and pick-up location (with GPS coordinates), and these units typically can take photographs documenting the operations.

Load quantities will be verified and "scored" or "called" by tower monitors at DMS or final destination sites. Once the official call is recorded onto the "open" load ticket, and a validation signature is executed by the tower monitor, the ticket is “closed” and carbon copies of the ticket are distributed as follows: one copy to the truck driver, one copy to the TFR Enterprises, Inc Project manager, two copies to the monitoring firm (one for monitor and one for client). Having 5-part tickets ensures that proper reconciliation is done between the Prime Contractor, Sub-contractors (if any), the monitoring company, and the Client to maintain the integrity of the processes and to follow FEMA guidelines.

TFR Data Processing. All recorded load tickets are scanned every day at our field office and downloaded into our debris database. Quality control procedures are completed on the data to ensure no duplicate tickets are entered and each ticket line is checked through programming to ensure that the measured capacity of the trucks, from the truck certifications, is correct on each ticket. The data is then reconciled with each of our subcontractor invoices to ensure data matches and is approved through our debris data management system. This process is only used with the hand-written paper ticket method, it is eliminated when an ADMS system is utilized. These procedures incorporate multiple types of billing items to include several units of measure such as “Cubic Yard”, and “Ton” for right-of-way hauling items such as vegetative, C&D, sand, water-way debris removal, a unit of measure “each” for hazardous tree removal, hazardous hanging limbs (hanger), white goods, e-waste, vessels, abandoned vehicles, etc.) as well as “Hours/Days” for emergency debris clearance or 72-hour push. These items are the basis for customer invoicing as well as subcontractor payments.

Customer Invoicing. TFR will invoice using this data per the contract’s applicable invoicing cycles: weekly, bi-weekly, monthly, etc.). TFR will not invoice for duplicate tickets or debris collected off the designated right-of-way. If a duplicate ticket is invoiced, TFR will immediately revise and resubmit the invoice. These procedures adhere to FEMA and FHWA guidelines and Record Retention and Access (2 C.F.R. 200.333-337) regulations and will maintain records for a minimum of seven years (TFR exceeds these guidelines and retains these records for 10 years). These processes are well-vetted, have been improved upon over the last 34 years, and ultimately streamline our subcontractor invoice approval and payment process as well as increase the speed and accuracy of our reconciliation and invoicing to the Client. Each invoice will be accompanied by Excel spreadsheets exported from our debris data management system and will include all pertinent data from each load ticket from the period of each invoice and will comply with FEMA guidelines for reimbursement.

Subcontractor Data Management and Weekly Payments

The above-described data management processes are used for managing subcontractor data. TFR's typical workweek is Monday through Sunday unless specified otherwise by contract. Sub-contractors email weekly invoices to TFR's Project Administration team the week following the workweek for reconciliation. Reconciliation is done quickly using TFR's debris data management system and any discrepancies are sent to the subcontractor until completely reconciled. Payment for each week is made the second Friday after the workweek ends. The TFR Project Administration team sends a weekly Partial Payment and Release to the sub-contractors for signature before payment is made. This Payment release is accompanied by a spreadsheet that includes all tickets that are included in that week's payment. The subcontractor's signature on the release warrants four critical items:

a) Covenants and warrants that all labor, materials, equipment, services, and other items, including without limitation, all payroll, sales, and privilege taxes furnished under the above subcontract or purchase order(s) have been paid for, and

b) Releases TFR Enterprises, Inc., Project Owner, and Project Prime Contractor from all claims whatsoever arising out of or relating to the subcontract or purchase order, and

c) Waives any lien rights concerning the project to the extent of payments received and,

d) Agrees to indemnify TFR Enterprises, Inc., Project Owner, and Project Prime Contractor against any claim or lien asserted through or under the undersigned concerning the project.

TFR Enterprises, Inc., has prepared and submitted invoices with backup documentation for, received payments of over $240,000,000 over the past 5 years, and made subcontractor payments of over $125,000,000 on more than 100 municipal FEMA-reimbursed disaster debris management contracts. TFR's extensive FEMA experience, thorough understanding of FEMA guidelines and procedures, and reporting and payment processes allow for successful reimbursement to our customers. TFR's thoroughly vetted data management system results in the successful completion of FEMA reimbursements and audits.

Pre-Event Assistance - TFR can guide the development of debris management plans. Coordinate annual readiness (kick-off) meetings after the award. Assist in locating and pre-approving temporary debris management sites with the appropriate authorities (i.e., Department of Environmental Quality, etc.)

Post-Event Assistance - Provide guidance and assistance with debris volume assessments post-storm. Attend kickoff meetings and subsequent meetings. Provide daily progress reports. Assist with Public Announcements. Provide client-requested reports. Keep in constant communication with the client on all debris operations and provide supporting data for FEMA reimbursement.

Sample Haul Ticket

T.F.R. ENTERPRISES, INC.
601 Leander Drive
Leander, TX 78641

Ticket Number > 10001

CREW NO._____ _____,20_____
CONTRACT NUMBER_____
SUBCONTRACTOR NAME_____
TRUCK DRIVER NAME_____

QUANTITIES:					
TRUCK NUMBER			MEASURED CAPACITY		CY
Est. % Full			Total CY Delivered		CY
LOAD CLASSIFICATION:					
BURNABLE			MIXED		
NONBURNABLE - C & D			OTHER		

LOCATION			
PICKUP ZONE/SECTION		DEBRIS DELIVERY SITE	
	TIME	MONITOR SIGNATURE	
LOADING SITE:			
DUMPING SITE:			

TRUCK DRIVER SIGNATURE_____

Comments:

_____
_____
_____

White-Dumpsite Monitor Green-Load Site Monitor
Canary, Pink, Gold – On-Site Contractor's Representative or Driver

T.F.R. Enterprises, Inc.
DISASTER RESPONSE DIVISION

Government Entity _____

Contract No. _____

TRUCK MEASURE CERTIFICATE

Event: _____

TRUCK NO.	
TRUCK MEASURE	CUBIC YARDS

CONTRACTOR:

TFR ENTERPRISES, INC.

Date _____

Truck Description _____ Type: _____ Color: _____

License No. & State _____ VIN No. _____

Truck Owner _____

Subcontractor truck is working for _____

Truck Driver _____ Name: _____ Drivers License # & State _____

TRUCK BED MEASUREMENTS:

	Truck Bed Length		Truck Bed Width		Truck Bed Height		Total		Divided By		
IN INCHES		X		X		=		/	46,656	=	Cubic yards

OR

	Truck Bed Length		Truck Bed Width		Truck Bed Height		Total		Divided By		
IN FEET		X		X		=		/	27	=	Cubic yards

Notes or Exceptions: (I.e. descriptions, deductions for dog house, etc.) _____

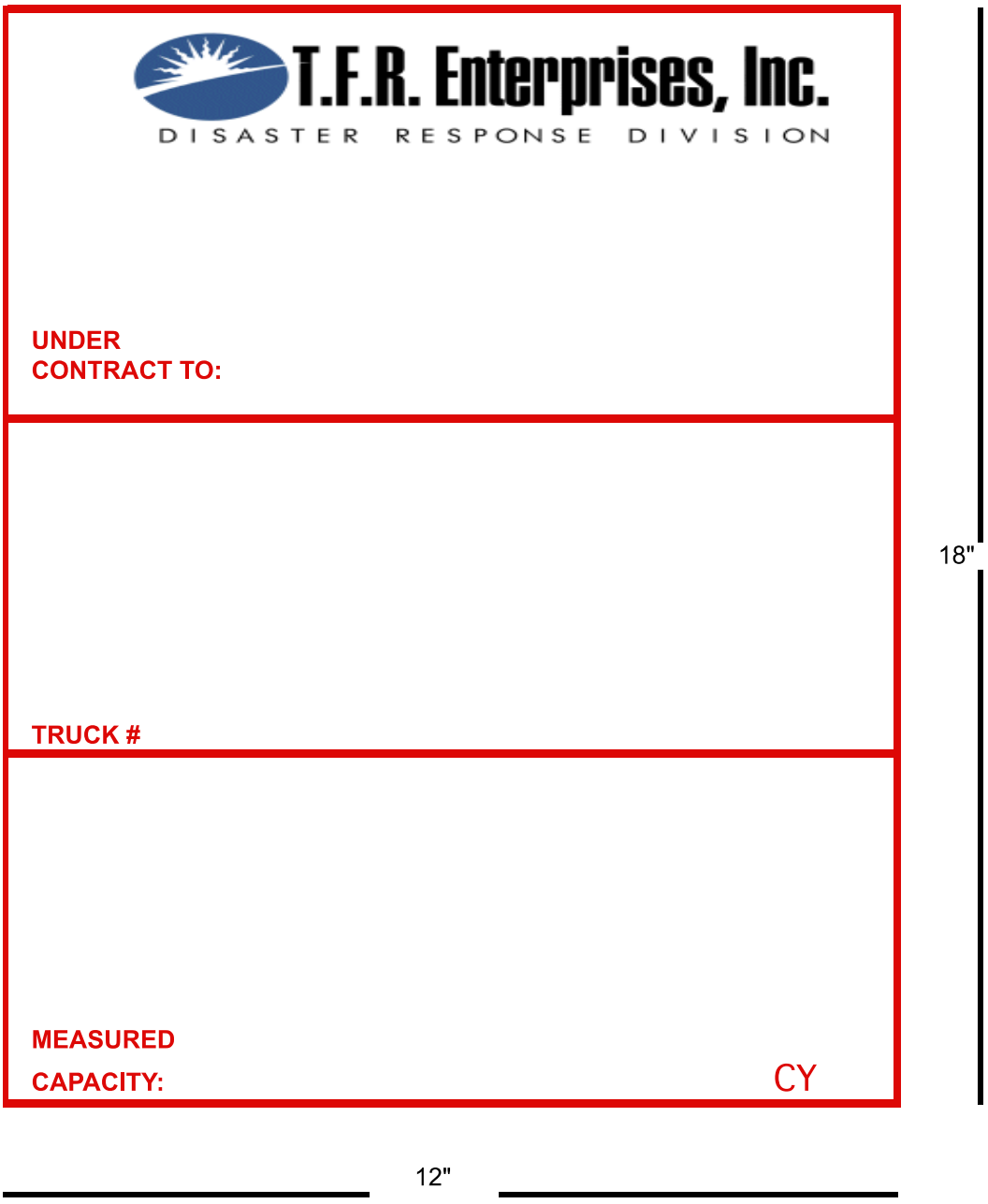
Signed: _____

Measured By _____

Truck Driver _____

TFR Representative _____ Government's Representative _____

SAMPLE TRUCK IDENTIFICATION PLACARD



Equipment Resources

TFR maintains an extensive amount of equipment to provide our clients with greater value and to ensure the quality of our work. With the largest fleet in the industry coupled with numerous staging areas, TFR can respond to any natural or man-made disaster quickly and efficiently. This rapid response capability provides the client with vital emergency road clearance services to allow federal, state, and local officials access to debris-restricted areas and begin disaster recovery efforts. Often on TFR projects, our equipment, and manpower completely fulfill all project scopes and requirements in a timely matter. When subcontractors are used on large-scale projects, TFR self-performs all key elements of the project to the satisfaction of the client and certifies the work is done properly to the TFR standard.

Furthermore, our in-house maintenance crew provides immediate support to our field operators to ensure the sustainability of our equipment and operations. With years of experience working on Diamond Z's to overhauling dozer engines, TFR's maintenance crew is the logistical support necessary to ensure the limiting of costly downtime. Dedicated to their trade, TFR's maintenance crew can quickly identify, address, and repair any problem befalling our equipment and additionally, make the appropriate modifications on other similar equipment to avoid future pitfalls.

For large-scale projects, TFR can augment our resources with local rental suppliers in the area. TFR maintains valuable, fruitful relationships with rental companies to rapidly obtain any additional equipment needed to perform the work under contract. With corporate accounts and a priority call rating with Hertz Equipment Rental, Sunbelt Rentals, United Rentals, and Volvo Construction Equipment, TFR can readily access hundreds of pieces of specialized equipment quickly to achieve desired project goals and time requirements. Furthermore, with years of loyalty with National Dealers for Caterpillar, Prentice Loaders, and Diamond Z Corporation, TFR can obtain new and used equipment for rent or purchase faster than any other company in the industry. This vital lifeline to equipment suppliers allows TFR to mobilize a job however large and specialized the project may be.



Real-Time GPS Tracking

Our fleet is equipped with Real-Time tracking so that we can ensure our trucks are deployed and active where assistance is needed most. This gives our leaders the tools to adapt to the ever-changing demands of the project. The helicopter view is an easy-to-use feature that displays all the information one needs to efficiently dispatch &/or locate crews. All vehicle movement is saved in the Samsara cloud allowing for the routes to be reviewed and the next day's work plan. Geofencing is another feature that provides a variety of alerts to help us efficiently manage trucks and routes in the recovery efforts. With this state-of-the-art technology, TFR is always in compliance with ELD mandates and DOT/FMCSA regulations.

Samsara Features

REAL-TIME GPS TRACKING

- Live vehicle location tracking
- Trip histories
- Geofence alerts

Learn more | Watch video

TRAILER TRACKING

- Theft detection
- Utilization reporting
- Cargo and temperature

Learn more

SAFETY & DASH CAMS

- Distracted driving detection
- In-cab voice coaching
- Automatic incident upload

Learn more | Watch video

ROUTING & MESSAGING

- Real-time route tracking
- Historical performance analysis
- Two-way messaging

Learn more | Watch video

DOCUMENTS

- Document upload with photos
- Centralized record-keeping
- Proof of delivery, fuel & more

Learn more | Watch video

FLEET MAINTENANCE

- Fault code monitoring
- Paperless DVIRs
- Usage-based maintenance

Learn more | Watch video

WIFI HOTSPOT

- In-cab WiFi
- Cellular data included
- For any mobile app or device

Learn more

ELD COMPLIANCE

- FMCSA-listed ELD
- Works with any mobile device
- Centralized real-time visibility

Learn more | Watch video

REEFER MONITORING

- Easy to install wireless monitors
- Live temperature change alerts
- Automatic historical logs

Learn more

REPORTING & ALERTS

- Fuel efficiency & vehicle health
- Activity and driver behavior
- IFTA, ELD, and FSMA

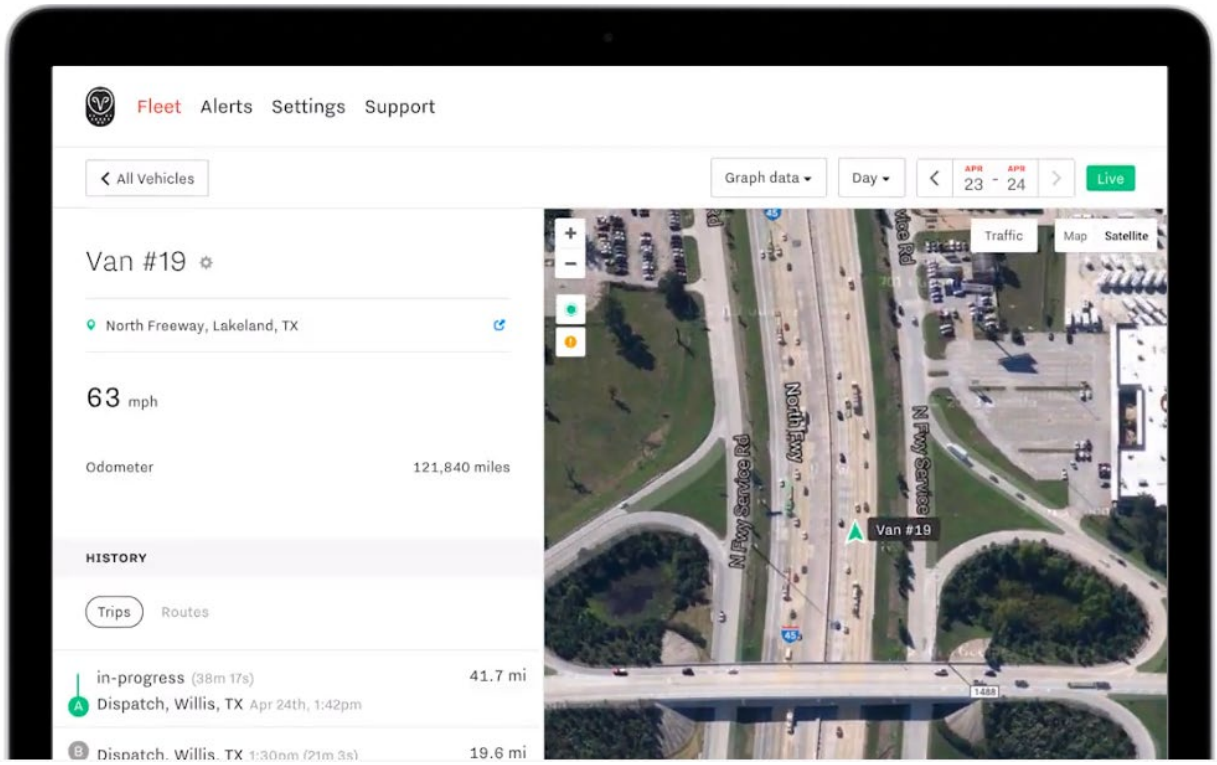
Learn more | Get a demo

DEVELOPER APIS

- Open REST APIs
- TMS, payroll, GIS integrations
- Custom software and apps

Developer docs

Samsara Helicopter View



No.	Equipment Type	Year	Make	Model	Identification No.	(C) Company Owned (R) Reserved
1	Air Compressor	1990	Emglo	Y5A60V	92190020	C
2	Air Compressor	2003	Ingersoll Rand		338927UGN221	C
3	Air Compressor	2006	Ingersoll Rand		365253UAX	C
4	Air Compressor	2012	Doosan	XP375WJDT3	435426UAW048	C
5	Air Compressor		Ingersoll Rand	MC2A	1945	C
6	Air Compressor		Campbell Hausfeld			C
7	Air Curtain Burner		ACD	T400	T35FN01052	C
8	Air Curtain Burner		ACD		103846	C
9	Air Curtain Burner		McPherson	M30F	U149701V	C
10	Air Curtain Burner		McPherson	M30F	U148961V	C
11	Bridge Erection Boat		AD	MKIII	42XBK23649H112935	C
12	Bridge Erection Boat		AD	MKII	06681V368	C
13	Bucket Truck	1999	International	4900	1HTSDAAN0XH659739	C
14	Bucket Truck	2012	Freightliner	M2106	1FVACXDU8CHBE2106	C
15	Bucket Truck	2011	Freightliner	M2106	1FVACXDU3BDAU8452	C
16	Bucket Truck	2007	International	4300	1HTMMAAN97H433997	C
17	Bucket Truck	2006	International	4300	1HTMMAAR06H199847	C
18	Bucket Truck	2010	Freightliner	M2106	1FVACXDT7AHAP3532	C
19	Bucket Truck	1998	Ford	F800	1FDXF80C0WVA35473	C
20	Bucket Truck	1990	GMC	C7H042		R
21	Bucket Truck	2007	International	430		R
22	Bucket Truck	2001	International	4700	1HTSCAAM61H398263	R
23	Bucket Truck	2004	International		1HTMMAAL54H672005	R
24	Bucket Truck	2005	International	4300	1HTMMAANX5H692740	R
25	Bucket Truck	2006	International	4300	1HTMMAAP76H248265	R
26	Bucket Truck	2007	Ford	F750	3FRNF75E77V512537	R
27	Bucket Truck	2007	Ford	F750	3FRNF75E47V467587	R
28	Bucket Truck	2007	Ford	F750SD	3FRNF75E57V467601	R
29	Bucket Truck	2007	International	4000	1HTMMAAN17H392586	R
30	Bucket Truck	2007	Ford	F750SD	3FRNF75E07V467585	R
31	Bucket Truck	2007	International		1HTMMAAN97H413877	R
32	Crawler Tractor	2014	Magnatrac	MH8000	H800152	R
33	Crawler Tractor	2012	Komatsu	D31PX22	KMTD011P01060725	R
34	Dozer	1984	Caterpillar	D7H	79Z01488	C
35	Dozer	1991	Caterpillar	D7H	4AB04147	C
36	Dozer	1981	Caterpillar	D8K	77V17840	C

37	Dozer		Caterpillar	D6TLGP	THX28329	C
38	Dozer	2006	Caterpillar	D6RLGP	CAT00D6RKWRG00215	C
39	Dozer	2008	Caterpillar	D7R	AEC01989	C
40	Dozer		Caterpillar	D6RLGP	9PN02000	C
41	Dozer	1991	Caterpillar	D7H	4FG04117	C
42	Dozer	2003	Caterpillar	D7R	AEC00681	C
43	Dozer	2008	Caterpillar	D6TLGP	CAT00D6TCKJL00560	C
44	Dozer	1978	Caterpillar	D6D	6X597	C
45	Dozer	2009	Caterpillar	D6TLGP	KJL00985	C
46	Dozer	1979	Caterpillar	D6D	4X5133	C
47	Dozer		Caterpillar	DV060	08Z53048	C
48	Dozer		Caterpillar	963-TL	0963CKBBD01120	C
49	Dozer		Caterpillar	973-C	CAT0973CK3RZ00613	C
50	Dozer	1989	John Deere	550G	T0550GH758338	R
51	Dump Truck	2000	Freightliner	FL70	1FV6HLAA5YHB76509	C
52	Excavator	2001	Komatsu	PC270LC6	A85139	C
53	Excavator		Deere	690D	DW690DL533807	C
54	Excavator		Volvo	EC330BLC	330B10324	C
55	Excavator		Volvo	EC220DL	220D210418	C
56	Excavator	2012	Komatsu	PC240LC10	A20120	C
57	Excavator	2013	Komatsu	PC210LC	KMTPC243V02450356	C
58	Excavator	2020	Kobelco	EK-SK210	YQ15605293	C
59	Excavator		Komatsu	210LC	KMTPC257PLTC81212	C
60	Excavator	2013	Komatsu	PC240LC10	KMTPC240C02090090	C
61	Excavator	2019	Kobelco	SK260LC10	LL1610594	C
62	Excavator		Komatsu	210LC	KMTPC257HJTC80715	C
63	Excavator		Komatsu	290LC	KMTPC255TEWA27188	C
64	Flatbed Trailer	2005	Big Tex		4YNBN20245C027949	C
65	Flatbed Trailer	2007	Big Tex		16VGX202672680173	C
66	Flatbed Trailer	2011	Magnum		4P5B52027B2159392	C
67	Flatbed Trailer	2013	Big Tex		16VNX122XD2C97883	C
68	Flatbed Trailer	2013	Big Tex		16VPX1629C2348689	C
69	Flatbed Trailer	1999	HMDE		4AG6U2338XC029735	C
70	Flatbed Trailer	1997	Centerville		1C6EG102XV1752300	C
71	Flatbed Trailer	1997	Reitnouer		1RNF48A27VR003233	C
72	Flatbed Trailer	2006	Town		4KNTT14226L161597	C
73	Flatbed Trailer	2015	JLG		5DYAAB2L5FC006883	C
74	Flatbed Trailer	2015	PJ		4P5FD3623F1217625	C
75	Flatbed Trailer	2008	Towmaster		4KNTT14248L161314	C
76	Flatbed Trailer	2008	Towmaster		4KNTT14257L162843	C
77	Flatbed Trailer	2015	Big Tex		16VFX2026F2092400	C

78	Flatbed Trailer	2007	Trail King		1DA72C7N07C018695	C
79	Flatbed Trailer	2019	Texas Pride			R
80	Flatbed Trailer	2016	Big Tex		16VFX2020G2074525	R
81	Horizontal Grinder	2014	Diamond Z	DZH4000	1R9FX390XEC722024	C
82	Horizontal Grinder	2014	Diamond Z	DZH4000	1R9FX3904EC722030	C
83	KB Pup-Trailer	2012	Homemade	HMDE	MOHMTRAILER020044	C
84	KB Pup-Trailer	2006	Great Lakes	TR2250DC	1G9CD23336S139786	C
85	KB Pup-Trailer	2006	Great Lakes	TR2250DC	1G9CD23346S139779	C
86	KB Pup-Trailer	2006	Great Lakes	TR2250DC	1G9CD23376S139712	C
87	KB Pup-Trailer	2006	Great Lakes		1G9CD23356S139711	C
88	KB Pup-Trailer	2018	Titan Machinery	HMDE	M0HMTRAILER025812	C
89	KB Pup-Trailer	2019	Edgewood	ST	1E9US2629KS589119	C
90	KB Pup-Trailer	2018	Homemade	HMDE	M0HMTRAILER025813	C
91	KB Pup-Trailer	2019	Edgewood	ST	1E9US2625KS589103	C
92	KB Pup-Trailer	2019	Edgewood	ST	1E9US2624KS589089	C
93	KB Pup-Trailer	2019	Edgewood	ST	1E9US2627KS589118	C
94	KB Pup-Trailer	2018	Homemade	HMDE	MOHMTRAILER025811	C
95	KB Pup-Trailer	2019	Edgewood	ST	1E9US2626KS589126	C
96	KB Pup-Trailer	2019	Edgewood	ST	1E9US2627KS589135	C
97	KB Pup-Trailer	2019	Edgewood	ST	1E9US2627KS589149	C
98	KB Pup-Trailer	2020	Edgewood	ST	1E9US2923LS589159	C
99	KB Pup-Trailer	2020	Edgewood	ST	1E9US2923LS589162	C
100	KB Pup-Trailer	2020	Edgewood	ST	1E9US2927LS589164	C
101	KB Pup-Trailer	2020	Edgewood	ST	1E9US2925LS589163	C
102	KB Pup-Trailer	2012	Edgewood	HMDE	MOHMTRAILER020042	R
103	KB Pup-Trailer	2010	Edgewood	HMDE	MOHMTRAILER018042	R
104	KB Pup-Trailer	2012	Edgewood	HMDE	MOHMTRAILER020041	R
105	KB Pup-Trailer	2018	Edgewood	ST	1E9US2728JS589061	R
106	KB Pup-Trailer	2018	Edgewood	ST	1E9US2725JS589050	R
107	KB Pup-Trailer	2018	Edgewood	ST	1E9US2725JS589048	R
108	KB Pup-Trailer	2018	Edgewood	ST	1E9US2727JS589049	R
109	KB Pup-Trailer	2018	Edgewood	ST	1E9US2762JS589060	R
110	KB Pup-Trailer	2018	Edgewood	ST	1E9US2622JS589073	R
111	KB Pup-Trailer	2017	Edgewood	ST	1E9US2623HS589030	R
112	KB Pup-Trailer	2018	Edgewood	ST	IE9US2723JS580947	R
113	KB Pup-Trailer	2018	Edgewood	ST	1E9US2721JS589046	R
114	KB Pup-Trailer	2021	Edgewood	ST	1E9US302XMS589258	R
115	KB Pup-Trailer	2021	Edgewood	ST	1E9US3021MS589262	R
116	KB Pup-Trailer	2021	Edgewood	ST	1E9US3028MS589260	R
117	KB Pup-Trailer	2021	Edgewood	ST	1E9US3021MS589259	R
118	KB Pup-Trailer	2021	Edgewood	ST	1E9US3023MS589263	R

119	KB Pup-Trailer	2021	Edgewood	ST	1E9US3022MS589268	R
120	KB Pup-Trailer	2021	Edgewood	ST	1E9US3024MS589269	R
121	KB Pup-Trailer	2021	Edgewood	ST	1E9US3020MS589270	R
122	KB Pup-Trailer	2021	Edgewood	ST	1E9US3023MS589277	R
123	KB Pup-Trailer	2021	Edgewood	ST	1E9US3021MS589276	R
124	KB Pup-Trailer	2021	Edgewood	ST	1E9US302XMS589275	R
125	KB Pup-Trailer	2009	Edgewood	ST	ARKAVTL0590455016	R
126	KB Pup-Trailer	2007	Great Lakes			R
127	KB Pup-Trailer	2000	WBH		1W9SD1628YC269033	R
128	KB Self-Loader	2003	Sterling	L9500	2FZHAZAS73AK28772	C
129	KB Self-Loader	2004	Sterling	L9500	2FZHAZAS84AM87966	C
130	KB Self-Loader	2003	Kenworth	T800	1NKDLU0X43J710108	C
131	KB Self-Loader	1998	Peterbilt	357	1NPALT9X0WN461734	C
132	KB Self-Loader	1998	Peterbilt	357	1NPALT9X5WN461728	C
133	KB Self-Loader	2003	Freightliner	FL112	1FVHBGAS53HK52388	C
134	KB Self-Loader	2006	Western Star	4900 SB	5KKPALAV96PV43823	C
135	KB Self-Loader	2007	Western Star	4900 SB	5KKPALAV47PY35512	C
136	KB Self-Loader	2009	Kenworth	T800	1NKDLU0X69J242505	C
137	KB Self-Loader	2009	Kenworth	T800	1NKDLU0XX9J242507	C
138	KB Self-Loader	2007	Kenworth	T800	1NKDLT0X87J190818	C
139	KB Self-Loader	2008	Kenworth	T800	1NKDLU0X78J235352	C
140	KB Self-Loader	2009	Kenworth	T800	1NKDLU0X89J242506	C
141	KB Self-Loader	2009	Kenworth	T800	1NKDLU0X09J242502	C
142	KB Self-Loader	2009	Kenworth	T800	1XKDDU0X89J246574	C
143	KB Self-Loader	2009	Kenworth	T800	1NKDLU0X99J242501	C
144	KB Self-Loader	2008	Kenworth	T800	1XKDDU0X18J223975	C
145	KB Self-Loader	2008	Kenworth	T800	1XKDDU0X78J223981	C
146	KB Self-Loader	2011	Kenworth	T800	1NKDLU0X6BJ281035	C
147	KB Self-Loader	2010	Kenworth	T800	1NKDLU0XXAR266280	C
148	KB Self-Loader	2011	Kenworth	T800	1NKDLU0X7BJ278354	C
149	KB Self-Loader	2009	Kenworth	T800	1NKDLU0X69J256033	C
150	KB Self-Loader	2008	Kenworth	T800	1XKDDU0X78J228727	C
151	KB Self-Loader	2009	Kenworth	T800	1NKDLU0X39J237424	C
152	KB Self-Loader	2008	Kenworth	T800	1NKDLU0X08J233491	C
153	KB Self-Loader	2005	Sterling		2FWBA2DE5SAV23128	R
154	KB Self-Loader	1995	Freightliner		1FUPFZXB2SA597897	R
155	KB Self-Loader	2004	Peterbilt	357	1XPADB0X04DB819508	R
156	KB Self-Loader	2005	Peterbilt	357	1NPALB0X45D842644	R
157	KB Self-Loader	2006	Peterbilt	357	1NPALB0X96D632705	R
158	KB Self-Loader	2007	Freightliner		1FVHC5DE27HX68138	R
159	KB Self-Loader	2007	Freightliner		1FYHC5DE07HX68140	R

160	KB Self-Loader	2006	Western Star		5KKHAWAVX6PW37855	R
161	KB Self-Loader	2001	Peterbilt	379	1NP5XU0X41D569216	R
162	KB Self-Loader	2013	Peterbilt		1NPTX4TX6DD181864	R
163	KB Self-Loader	2005	Peterbilt/Red		1XP5DB9X25D881630	R
164	KB Self-Loader	2006	Peterbilt	379	1XP5DB9X76D646688	R
165	KB Self-Loader	2006	Peterbilt	379	1XP5DB9XX6N898414	R
166	KB Self-Loader	2003	Peterbilt	357	1NPALB0X53N596260	R
167	KB Self-Loader	2019	International	HX520	3HTDPAPT4KN358427	R
168	KB Self-Loader	2005	International	5900L	1HTXRAPTX5J028306	R
169	KB Self-Loader	1990	Ford		1FDZY90X3LVA25141	R
170	KB Self-Loader	2007	Peterbilt		1XP5D49X17D683748	R
171	KB Self-Loader	2005	Peterbilt		1XP5DB9X05N860477	R
172	KB Self-Loader	2014	Peterbilt	367	1NPTL40X9ED227589	R
173	KB Self-Loader	2003	Peterbilt	379	1XP5DB9X13D591649	R
174	KB Self-Loader	2019	Freightliner		3ALHG3DV1KDKN11095	R
175	KB Self-Loader	2020	Western Star	4900SB	5KKMALD10LPLJ3935	R
176	KB Self-Loader	2007	Sterling		2F2HAZCV07AV53003	R
177	KB Self-Loader	2003	Sterling	9500	2FZHAZAS03AK68711	R
178	KB Self-Loader	2004	Sterling	LT9501	2FZHAZCV64AM24825	R
179	KB Self-Loader	2005	Sterling	LT9501	2FZHAZCV75AU92195	R
180	KB Self-Loader	2006	Freightliner	M2112	1FVHC5CV86HV54044	R
181	KB Self-Loader	2007	Kenworth		1NKWLB0X071156522	R
182	KB Self-Loader	2008	Mac	CH613	1M1AN07Y18N002964	R
183	KB Self-Loader	2019	Western Star	4700SF	5KKMAVDV7KPKM6019	R
184	Light Tower	2012	Doosan	LSC	4FVLSACA6CU444257	C
185	Light Tower		Magnum			C
186	Light Tower		Magnum	MLT3060MMH	80743	C
187	Light Tower		Magnum	MLT3060MMH	170255	C
188	Light Tower	2008	Ingersoll Rand		393605UJRC13	R
189	Light Tower		Nighthawk	LT12		R
190	Light Tower	1999	Magnum	40601MH	99246	R
191	Light Tower		Coleman	MH4000RDKH	151217	R
192	Low Boy Trailer	2014	Fontaine		57JE5130XE3561385	C
193	Low Boy Trailer	2013	Fontaine		13NE51308D3560602	C
194	Low Boy Trailer	1994	Talbert		40FH0482R1010817	C
195	Low Boy Trailer	1992	Trail King		1TKS00517NM030565	C
196	Low Boy Trailer	1992	Trail King		1TKS00517NM030566	C
197	Office Trailer	1984	Grumman		1GXDBAF21EW001008	C
198	Office Trailer	1987	Ellis		1E9EE5743H1013022	C
199	Office Trailer	1992	Trail MBL		1PT011AH6W9002247	C
200	Office Trailer	1992	Moex		1M9X25225TA237065	C

201	Office Trailer	1997	Coach		1M9A6A729VH022102	C
202	Office Trailer	1999	Moex		1M9X25227TA237058	C
203	Power Screen	2001	Trommel	725	9500531	C
204	Power Screen		Trommel	830	9202071	C
205	Pressure Washer	2007	HMDE		PC101	C
206	Pressure Washer		Alkota		192477	C
207	Pressure Washer		American Kleaner		C368	C
208	Pressure Washer		Hotsy		H51669	C
209	Pressure Washer		Landa		P00306	C
210	RV	2006	Denali	31FGBS	47CTD1R216P615392	C
211	RV	2004	Jayco	27B	1UJBJ02N741EF1875	C
212	RV	2006	Open Road		5L4TR322361012206	C
213	RV	1998	Prevost		2PCV33493V1011707	C
214	RV	2015	Heartland	Trail Runner	5SFEB3222GE312623	C
215	Service Trailer	2001	Titan		5DZC8162511001697	C
216	Service Trailer	1997	WW		11WEC1623VM227765	C
217	Service Trailer	2002	TRBL		4X4TSEV282U200791	C
218	Service Trailer	1999	WW		11WHC162XYW251191	C
219	Service Trailer	1999	Magnum		1V5BA1624X1133175	C
220	Service Truck	2005	Ford	F450	1FDXF46P05EC08622	C
221	Service Truck	2013	Ford	F350	1FT8W3BT1CEC38201	C
222	Service Truck	2014	Ford	F350	1FT8W3BT6EEA40636	C
223	Service Truck	2009	Ford	F450	1FDAX46R79EA14566	C
224	Service Truck	2014	Ram	5500	3C7WRNBL8EG228497	C
225	Service Truck	2011	Ford	F350	1FDRF3G6XBEA70849	C
226	Service Truck	2001	Ford	F450	1FDXF46F31EA27158	C
227	Service Truck	2018	Toyota	Tacoma	5TFCZ5AN9JX150501	C
228	Service Truck	2020	Ram	3500	3C7WRTCLXLG103257	C
229	Service Truck	2013	Ford	F150	1FTFW1ET1DKD64424	C
230	Service Truck	2020	Ram	2500	3C6UR5CL6LG252045	C
231	Service Truck	2022	Ram	3500	3C63RRGL2NG135014	C
232	Service Truck	2022	Ram	3500	3C63RRGL0NG114808	C
233	Service Truck	2011	Dodge	57H7CK	3D6WU7EL6BG591535	R
234	Skid Steer	2003	Bobcat	T300	5219-12445	C
235	Skid Steer		Bobcat	S300	525815902	C
236	Skid Steer	2009	Bobcat	T300	A5GU35117	C
237	Skid Steer		Bobcat	T300	A5GU20012	C
238	Skid Steer		Bobcat	T300	525415884	C
239	Skid Steer		Bobcat	T300	525413076	C
240	Skid Steer	2009	Bobcat	T300	A5GU35209	C

241	Skid Steer	2012	Bobcat	T750	ANKA12229	C
242	Skid Steer	2019	Bobcat	T870		R
243	Skid Steer	2013	Bobcat	T190		R
244	Skid Steer		Bobcat	T320	A7MP60119	R
245	Skid Steer		Bobcat	T300	532011795	R
246	Skid Steer		Bobcat	246	00246C5SZ06425	R
247	Skid Steer	2019	Bobcat	T770	AT6318861	R
248	Stump Grinder	2013	Rayco	RG1665AC	0-449	C
249	Stump Grinder	2014	Fecon	SH260		C
250	Tractor	2005	Peterbilt	379	1XP5PBEX75D826166	C
251	Tractor	2008	Kenworth	T800	1XKDDU9X68R213592	C
252	Tractor	2009	Kenworth	T800	1XKDP4EX59J253787	C
253	Tractor	2010	Kenworth	T800	1XKDDU9XXAR259318	C
254	Tractor	2009	Kenworth	T800	1XKDDU9X89J256363	C
255	Tractor	2010	Kenworth	T800	1XKDDU9X4AR260416	C
256	Tractor	2012	Western Star	W4900	5KJJABDR5DPBU1199	C
257	Tub Grinder	1999	Diamond Z	1352BI	1D9FX423XN147003	C
258	Tub Grinder	2003	Diamond Z	1463-B	1D9FX4530NN47068	C
259	Tub Grinder	1997	Diamond Z	1463-B	1D9FX4536TN147184	C
260	Tub Grinder	1999	Diamond Z	1463-B	1D9FX4534XN147240	C
261	Tub Grinder	1998	Diamond Z	1463-B	1D9FX4537WN147232	C
262	Tub Grinder	2003	Diamond Z	1463-B	1D9FX4639YC147259	C
263	Tub Grinder	2004	Diamond Z	1463-B	1D9FX46311C147262	C
264	Tub Grinder	1999	Diamond Z	1463-B	1D9FX46364C147293	C
265	Vacuum Truck	2000	Freightliner		1FVUFXYB9YPB65702	C
266	VersaHandler	2009	Bobcat	V723ZFL	368112100	C
267	VersaHandler		Genie	GTH6622		C
268	Walking Floor Trailer	2002	MAC		5MAMN45292C005339	C
269	Walking Floor Trailer	2005	MAC		5MAMN48285C008359	C
270	Walking Floor Trailer	2004	MAC		5MAMN48214C007357	C
271	Walking Floor Trailer	2008	MAC		5MAMN48288C016384	C
272	Walking Floor Trailer	2005	MAC		5MAMN482X5C008556	C
273	Walking Floor Trailer	2019	MAC		5MAMN4824KW051069	C
274	Walking Floor Trailer	2019	MAC		5MAMN4824KW051073	C
275	Walking Floor Trailer	2017	East		1E1U2X289JR060527	C
276	Water Truck	2000	Freightliner	FL70	1FV6HJAA3YHB19746	C
277	Water Truck	2000	Ford	F650	3FRNF65995V180949	C
278	Water Truck	2006	Eco		5PKUEH2236W052290	C
279	Wheel Loader		Volvo	L110E	L110EV60278	C
280	Wheel Loader		Volvo	L120E	L120EV66140	C
281	Wheel Loader		Volvo	L120G	VCEL120GL00030787	C

282	Wheel Loader		Volvo	L120E	L120V64601	C
283	Wheel Loader		Volvo	L120E	L120EV64757	C
284	Wheel Loader		Volvo	L120C	62368	C
285	Wheel Loader		Volvo	L120G	30275	C
286	Wheel Loader		Volvo	L120E		C
287	Wheel Loader	2001	John Deere	444H	DW444HX581391	R

Proposed Subcontractors

TFR Enterprises, Inc. maintains a current, constantly updated database of subcontractors by location, classification, equipment resources, and capability. The working relationship with this reservoir of close-knit subcontractors has been so successful that a majority of them, following a disaster event, will not offer their services to, or accept an offer from, another contractor until first consulting with TFR's management personnel as to their subcontracting needs. A network of communication and contact of these subcontractors in the event of a disaster has been divided among the TFR management team in advance, which has enabled the company to contact, activate, and mobilize as many as 630 pieces of equipment in 30 days as the company did following Hurricane Laura in 2020. These subcontractors are considered as much a part of the disaster response team as are the full-time employees of TFR.

Local and Disadvantaged Business Subcontracting

At TFR, we firmly believe that local contractors provide the most cost-effective measure to complete the contract requirements while aiding the local economy after the impact of a disaster. TFR plans to utilize local subcontractors to the extent to which they are available and properly licensed. TFR shall exhaust any avenues to obtain qualified local subcontractors to meet the needs of the community while infusing the local economy with needed revenue. As such, TFR is committed to identifying the local subcontractors qualified and prepared to support the community on the path to recovery.

During the past three (3) decades, TFR has actively promoted the participation of Small Business Enterprises (SBE), Disadvantaged Business Enterprises (DBE), Women-Owned Business Enterprises (WBE), Minority-Owned Business Enterprises (MBE), and Veteran-Owned Business Enterprises (VBE), in the performance of disaster-related debris removal projects. Born from a small tree service company in 1954, TFR was a long-time small business-enabled firm working in Memphis, Tennessee. Renamed TFR and incorporated in 1989, owner, Tipton Rowland, considers this sector of the industry to be a vital and reliable source of debris management resources recalling his days as a small business owner himself. As such, TFR executives are directly involved in the achievement of SBE's and DBE's plans and goals by the project.

Proposed Major Subcontractor

Timberline Trading Inc. Disaster Recovery Division	• 35 years of proven disaster debris removal and management experience • Over 200 units of company-owned specialized equipment including knuckle boom trucks, heavy haulers, dump trucks, bunkhouses, airboats, barges, skid steers, dozers, excavators, loaders, skidders, and tree cutters. • Owner and key employees certified in tree removal/chainsaw management by the Missouri Forestry Department • Partnered on more than 50 projects with TFR, over the last 20 years.	**Recent Projects Completed with TFR:** • Hamilton County, FL • Jacksonville, AR • City of Cedar Park, TX • Hancock County, MS • City of Choctaw, OK • City of Enid, OK • City of Blanchard, OK • City of Norman, OK • City of Citronelle, AL • Alabama DOT, Dallas County • City of Robertsdale, AL • Rapides Parish, LA

Timberline Trading is a leading subcontractor in the disaster debris removal industry. Thirty-five years of experience has allowed the team at Timberline to master the skills and FEMA knowledge necessary to

complete any size debris mission. Timberline's tenured management team gives them added ability to manage a wide range of disaster response services. With more than 200 pieces of specialty equipment, Timberline can respond immediately to all emergencies. Company-owned bunkhouses and generators allow Team Timberline to respond to devastated areas where housing or electricity is not available. Timberline has been a major subcontractor for TFR since 1995.

Proposed Major DBE Subcontractor		
LYELLCO	• **Women-Owned Business (WBE)** • Incorporated in 2013 • Principles hold Florida & California Contractors License • Owner and Principles have more than 25 years of combined experience in Disaster Response, Debris Removal, and Hazardous Tree Removal Services • Partnered on 7 projects with TFR, over the last 8 years.	**Recent Projects Completed with TFR:** • Suwannee County, FL • Hardin County, TN • City of Leader, TX • FDEP- Highland Hammock State Park • Kentucky Transportation Cabinet, KY • Oklahoma City Parks, OK • City of Corpus Christi, TX • Texas DOT, Montague County • Louisiana DOT, Cameron Parish • Tyndall Airforce Base, FL

Lyellco, Inc. is a family-owned tree trimming and disaster response company incorporated in 2013 as a small woman-owned business. Lyellco owns 27 pieces of equipment and has performed more than 20 federal and state contracts nationwide, responding to hurricanes, tornados, ice storms, floods, and more. Lyellco strives for the safety of its employees and the communities affected and operates according to FEMA rules and regulations.

The following list is just a few of our available DBE Partners:

DBE Partners	State	Type	Services
Ayleen Trash Hauling Services, Inc.	FL	SBE/MBE	Hauling Services, Hazardous Tree Removal
CSA Land Clearing	FL	DBE	Site Management
Florida Developers of Tallahassee	FL	DBE	Site Management
Gulf Coast Environmental Contractors	FL	WBE	Hazardous Tree Removal
Payne's Environmental Services, LLC	FL	MBE/VBE	Hazardous Tree Removal
Prism Lighting Services	FL	SBE	Temporary Lighting
YG Construction, Inc.	FL	MBE	Temporary Fencing
Cabildo Services	LA	DBE	Temporary Staffing
Disaster Recovery Group and Tree, Inc.	NC	DBE	Hauling Services, Hazardous Tree Removal
Action-Roll Offs, Inc.	TX	DBE	Hauling Services
Eggemeyer Land Clearing, LLC	TX	DBE	Hauling Services, Site Management
Highway Barricades and Services, Inc.	TX	DBE	Safety Supplies
Lyellco	TX	WBE	Hauling Services, Hazardous Tree Removal

TFR Enterprises, Inc
Tipton F. Rowland
601 Leander Drive
Leander, Texas 78641

Re: Letter of Commitment/Timely Payments

Please accept this letter as our interest to assist TFR Enterprises, Inc by offering to make our services available in the event they are activated for Disaster Debris/Hazardous Tree Removal Services during the term of the contract.

Timberline has worked for TFR Enterprises, Inc since 1996 and **has always been paid on time.**

Timberline's roles and responsibilities will support TFR as a subcontractor providing labor and equipment services for this contract to include:

- Vegetative Debris Removal
- C&D Debris Removal
- Hazardous Tree Removal

Company Information:
Timberline Trading, Inc
Michael Dotson
PO BOX 643
Lathrop, MO 64429
FEIN: 43-1695748

I, Michael Dotson, am authorized to sign for and legally bind Timberline Trading, Inc., and have full authority to commit any of our company's resources necessary to successfully perform this contract. Should you need additional information please contact me at (816) 564-1761.

Sincerely,

Michael Dotson

Michael Dotson
Owner/CEO

LYELLCO

www.lyellco.com
sharon@lyellco.com
Office (512)576-3000

TFR Enterprises, Inc
Tipton F. Rowland
601 Leander Drive
Leander, Texas 78641

Re: Subcontractor Letter of Commitment

Dear Mr. Rowland,

Please accept this letter as our interest to assist TFR Enterprises, Inc by offering to make our services available in the event they are activated for Disaster Debris/Hazardous Tree Removal Services during the term of the contract.

Lyellco's roles and responsibilities will support TFR as a subcontractor providing labor and equipment services for this contract to include:

- ROW Vegetative Debris Removal
- ROW C&D Debris Removal
- Hazardous Tree Removal

Company Information:
Lyellco, Inc
Levi Lyell
7503 White Oak
Lago Vista, Texas 78645
FEIN: 463383578
Woman-Owned Small Business

Levi Lyell is authorized to sign for and legally bind Lyellco Inc. and has the full authority to commit any of our company's resources necessary to successfully perform this contract. Should you need additional information please contact me at (512) 698-9812.

Sincerely,

Levi Lyell
Vice President

7503 White Oak Drive, Lago Vista, TX 7845

Additional Subcontractors & Service Providers Available

The following is a list of potential subcontractors and service providers TFR Enterprises, Inc. may utilize if activated. This list is not exhaustive, and resources may be added or substituted if needed. TFR offers preference to qualified local subcontractors, including local DBE subcontractors, who have the necessary equipment and experience to meet the project requirements.

Company Name	State	DBE
Black Services, Inc.	Alabama	
Chad Ward Inc.	Alabama	
Global Rental Co. Inc.	Alabama	
HAL Construction LLC	Alabama	
Hall's Tree Service	Alabama	
Hunter Fuzzell	Alabama	
Moore Lawn & Landscape	Alabama	
Oak Hill Construction, LLC	Alabama	
Southeastern Logistics, LLC	Alabama	
Ward Land & Timber, LLC	Alabama	
Z & H Enterprises, LLC	Alabama	
A & A Trucking LLC	Arizona	
Sunstate Equipment Co	Arizona	
Carter Global	Arkansas	
Conway Enterprises	Arkansas	
John L Weaver	Arkansas	
Labor Finders	Arkansas	
McFadin Global Construction, Inc.	Arkansas	
Moores Dozer Service	Arkansas	
Troy Brown	Arkansas	
Chriso Tree Trimming	California	
Core Tree Care	California	
D & E Construction Inc.	California	
FGL Environmental	California	
Granite Construction Inc	California	
Inland Empire Equipment	California	
Myers Tire Supply	California	
Palomar Mountain Premium Spring Water	California	
Silverstrand Construction	California	
Triton Transport Ltd.	California	
Front Range Landfill	Colorado	
Jim's Pride Landscaping & Maintenance	Colorado	
Larimer Solid Waste	Colorado	
Lenahan Land Clearing & Grinding	Connecticut	
A Soto Southern Ag Inc	Florida	

Absolute Asphalt Services Inc	Florida	
Acme Barricades	Florida	
AES Portable Sanitation	Florida	
AM Environmental	Florida	
Anderson Rentals Inc.	Florida	
Aqua Control Tech	Florida	
Arrow Service & Towing	Florida	
Arthur Auville	Florida	
Atlantic Coast Transport, LLC	Florida	
Aucilla Area Solid Waste	Florida	
Ayleen Trash Hauling Service	Florida	Yes
Backstrom Trucking	Florida	
Better Barricades	Florida	
BG Katz Nurseries, LLC	Florida	
Branching Out	Florida	
Coffin Marine	Florida	
CSA Land Clearing	Florida	Yes
Dawnell Ayres	Florida	
DeFord's Fuel & Oil, Inc	Florida	
Downrite Engineering Corp.	Florida	
Dyna Trucking	Florida	
East Coast Site Works	Florida	
Edgewater Recycling	Florida	
Emergency Standby Power LLC	Florida	
Evergreen Tree Service	Florida	
Fast Track Logistics	Florida	
Flagler Construction Equipment	Florida	
Florida Developers of Tallahassee	Florida	Yes
Florida Equipment Service and Repair Inc	Florida	
Florida Paving & Trucking Service	Florida	
Fort Lauderdale Ice	Florida	
G Hemphill Tree Service	Florida	
Gallegos Trucking Inc.	Florida	
Gaston TDR	Florida	
Gill Sikes	Florida	
Green's Tree & Landscape	Florida	
Grinder Wear Parts, Inc.	Florida	
Gulf Coast Environmental Contractors, Inc.	Florida	Yes
Hamilton County Landfill	Florida	
Haulin Dixon	Florida	
Kessler Hauling Inc.	Florida	

Knight Jon Boy	Florida	
Landscape Service Professionals	Florida	
Lank Oil	Florida	
Lee County Solid Waste	Florida	
Leon County Solid Waste	Florida	
Lopez Trucking Inc	Florida	
Lucas Garage & Trucking	Florida	
Macias & Sons	Florida	
Macias Landscape Inc. dba Miguel Macias Landscape	Florida	
Miami-Dade County Dept of Solid Waste	Florida	
Morgan Marine Salvage & Recovery, LLC	Florida	
National Waste Management, Inc	Florida	
Nicolas Macias	Florida	
North Oak Recycling	Florida	
Payne's Environmental Services, LLC	Florida	Yes
Pine Island Group, LLC	Florida	
Prism Lighting Services	Florida	Yes
Putnam County Central Landfill	Florida	
Rainey Cawthon Distributor	Florida	
RIO Harvesting	Florida	
Rio Indio, LLC	Florida	
Ron's Trucking & Equipment	Florida	
S & B Machine, LLC	Florida	
Sampson Tree Service	Florida	
Samsula Waste Inc	Florida	
Seminole County Solid Waste MgmtA	Florida	
Spinning Crane Works	Florida	
T-Roy & Sons, Inc.	Florida	
Tate Transport Corporations	Florida	
Texas Aquatic Harvesting	Florida	
USA Services	Florida	
Yahl Mulching & Recycling	Florida	
YG Construction	Florida	Yes
ZZ Truck Inc	Florida	
All Star Mobile RV	Georgia	
Bobcat of Orlando	Georgia	
Bolgers Tree Service	Georgia	
Brian Brinson dba Brinson Tree & Stump	Georgia	
Brown's Tree and Logging Service	Georgia	
Casey Tree Experts	Georgia	
Colonial Fuel and Lubricant Services, Inc.	Georgia	

HeavyQuip	Georgia	
Horner Services, LLC	Georgia	
Jaguar Tree Service	Georgia	
KDF Enterprises, LLC	Georgia	
Kelly Services, Inc.	Georgia	
Kelly's Clearing & Grinding	Georgia	
Neff Rental	Georgia	
Parkway Tire and Service	Georgia	
Southeastern Modular Construction	Georgia	
Sunbelt Rentals	Georgia	
Synergy Rents LLC	Georgia	
Terry Bucks Contracting, LLC	Georgia	
TRC Staffing Services	Georgia	
Waste Management - Florida	Georgia	
Diamond Z Manufacturing	Idaho	
DZ Grinders LLC AKA Diamond Z	Idaho	
Rule Steel Tanks, Inc	Idaho	
A-1 Tree Care	Illinois	
JJ Keller	Illinois	
JT"s Tree Service	Illinois	
Southwest OKC Landfill	Illinois	
Richards Tree Service	Illinois	Yes
Buchanan Hauling & Rigging, Inc.	Indiana	
K & K Dirt Works	Indiana	Yes
Pac Van, Inc.	Indiana	
Poseidon Barge	Indiana	
Richard Clemons dba Clemons Tree Service	Indiana	
Blue Beacon	Kansas	
Custom Tree Care Inc	Kansas	
Freightquote.com	Kansas	
Kansas City Tree Care LLC	Kansas	
Lakeside Tree Service	Kansas	
Reno Truck & Tractor	Kansas	
Team DriveAway	Kansas	
United Disaster Response, LLC	Kansas	
Douglas Keeton	Kentucky	
Mr. Pressure	Kentucky	
Oakland Farms Trucking	Kentucky	
Aqua Tech	Louisiana	
Brooks Industrial	Louisiana	
Cabildo Services	Louisiana	Yes

Coastal Heavy Haulers	Louisiana	
Coastland Trucking, LLC	Louisiana	
Complete Staffing	Louisiana	
G & M Rentals	Louisiana	
Gator Environmental Waste Solutions, LLC	Louisiana	
Gills Crane Service	Louisiana	
Gordon's Disposal, LLC	Louisiana	
Gordon's Landfill, LLC	Louisiana	
Greenpoint, Inc	Louisiana	
H & E Equipment Services	Louisiana	
Leaf Services, LLC	Louisiana	
Michael Munna	Louisiana	
Northshore Tree & Bucket Truck	Louisiana	
Pearl River Navigation	Louisiana	
Pipeworks Plumbing / Demolition	Louisiana	
PMI Resource Inc	Louisiana	
Traffic Control Products of Louisiana	Louisiana	
Wilco Marsh Muggies, Inc	Louisiana	
Wishams Hauling	Louisiana	
J Carlson Trucking	Michigan	
Fastenal	Minnesota	
Davy Busby dba Famco	Mississippi	
Forrester & Associates	Mississippi	
Lonnie Roberts II dba Lil Al's Tree	Mississippi	
PK Diesel	Mississippi	
Ruiz Contracting Solutions, LLC	Mississippi	
TLW Inc	Mississippi	
Atlas Tree Care, LLC	Missouri	
Crooked River	Missouri	
Custom Truck One Source	Missouri	
Dotson & Sons Logging	Missouri	
Double D Disaster Relief LLC	Missouri	
Gary Long	Missouri	
Grainger	Missouri	
Hampel Oil	Missouri	
Ozark Machinery Company	Missouri	
Timberline Trading Inc	Missouri	
Titan Machinery, LLC	Missouri	
Tri Rivers Logging Inc.	Missouri	
Turbo Supply	Missouri	
R & L Transport	New Jersey	

Ricelli Enterprises, Inc.	New York	
Scott Macon Equipment Rental	New York	
Ascendum Machinery, Inc.	North Carolina	
Berico Fuels, Inc.	North Carolina	
Bobcat of New Bern	North Carolina	
Carolina Tree Debris, Inc.	North Carolina	
Columbus County Landfill	North Carolina	
Couch Oil Company	North Carolina	
Disaster Recover Group & Tree	North Carolina	Yes
East Coast Disaster Recovery	North Carolina	
Graham County Land Company	North Carolina	
Premier Staffing Solutions	North Carolina	
Slickrock Development, LLC	North Carolina	
Soundside Recycling	North Carolina	
Stafford Debris Removal	North Carolina	
TSI Disaster	North Carolina	
RDO Equipment Co	North Dakota	
Bruce Sloan Tire Service	Oklahoma	
Butler Brothers Sand & Gravel	Oklahoma	
Express Employment Professionals	Oklahoma	
Kirby-Smith Machinery, Inc.	Oklahoma	
Kudron Trucking	Oklahoma	
Mosely Welding	Oklahoma	
Norman Tree Service	Oklahoma	
Quality Towing Service	Oklahoma	
Sprague's Backhoe	Oklahoma	
Tree Dr., LLC	Oklahoma	
Eagle Rock Freight	Oregon	
Blake Marine Group	Pennsylvania	
Davidson Trucking	Pennsylvania	
Antilles Power Depot, Inc	Puerto Rico	
Garden Max and Power Equipment	Puerto Rico	
Green Group, Inc.	Puerto Rico	
RZ Contractors, Inc	Puerto Rico	
Buddin Construction	South Carolina	
Comeback Rentals	South Carolina	
Creative Fence Concepts	South Carolina	
DTS Inc.	South Carolina	
Ferrell Construction	South Carolina	
State Tree Service, LLC	South Carolina	
Willis Recovery LLC	South Carolina	

Dysart Trucking	South Dakota	
Hodkinson Construction	South Dakota	
Jacobsen Tree Experts	South Dakota	
John Nelson Trucking	South Dakota	
Lacey Rentals	South Dakota	
Robert Bungert	South Dakota	
4 Corners Truck Service	Tennessee	
DeLoy Brown Petroleum LLC	Tennessee	
Industrial Rubber	Tennessee	
Isis Tree	Tennessee	
Robinson Tree Service, Inc.	Tennessee	
Southeast Mowing, LLC	Tennessee	
Stowers Machinery Corp	Tennessee	
Yardworks, Inc.	Tennessee	
1st Fire Safety	Texas	
3TM Transport LLC	Texas	
A & W Water Well Service	Texas	
A Line Auto Parts	Texas	
A-1 Tire & Service	Texas	
Aaron Johnson	Texas	
ABC Erosion Control, Inc	Texas	Yes
Absolute Diesel	Texas	
Action Propane	Texas	
Action Roll-Offs, Inc	Texas	Yes
Adobe Machinery Services, LLC	Texas	
Advanced Flame Cutting & Steel, Inc.	Texas	
Airgas - Mid South	Texas	
Alamo Welding Supply Co., Inc.	Texas	
All Star Land Surveying	Texas	
Art's Truck & Equipment	Texas	
Aspen Tree Service	Texas	
Austin Brake & Clutch Supply, Inc.	Texas	
Bane Machinery Houston, LP	Texas	
BFI Colonial Landfill	Texas	
Big Bird Tree Service	Texas	
Binswanger Glass	Texas	
Black Rose Steel & Trading	Texas	Yes
Blue Beacon Truck Wash	Texas	
Blue Ridge Landfill Texas LP	Texas	
BlueLine Rental	Texas	
Bobcat Quality Equipment	Texas	

Burkett Construction	Texas	
C.J. Express, Inc.	Texas	
Capitol Auto Parts	Texas	
Capitol Bearing Service	Texas	
Capitol Hydraulics	Texas	
Cedar Park Wrecker & Recovery Service	Texas	
Charles Gamelin	Texas	
Chrome Enterprises	Texas	
Complete Environmental Product	Texas	
Crocker Crane Rentals	Texas	
Dennis Sissell	Texas	
Diesel Specialists	Texas	
Diesel Tech Services, Inc	Texas	
Diversified Machining Inc	Texas	
Double Diamond Heavy Haul	Texas	
Dusty Berryhill	Texas	
DVT Freightways	Texas	Yes
Earthco Landscape Construction	Texas	Yes
Eggemeyer Land Clearing, LLC	Texas	Yes
Environmental Allies	Texas	
Equipment and Diesel Techs	Texas	
Fabcon Products, Inc.	Texas	
Fleetcard, Inc	Texas	
Flex Supply	Texas	
Francisco Perez	Texas	
Franks Nursery	Texas	
Freightliner of Austin	Texas	
Fresno Fence	Texas	
GAC Equipment, LLC	Texas	
Golden Triangle Landfill	Texas	
Greenseen	Texas	
Green Planet, Inc.	Texas	Yes
Gulley-Hurst Landfill	Texas	
H2eco Bulk Water	Texas	
Herc Rentals Inc	Texas	
Hertz Equipment Rental	Texas	
Hi-Line	Texas	
Highway Barricades and Services, Inc.	Texas	Yes
Holt Cat	Texas	
Holtsy/ Carlson Equipment Co.	Texas	
Houston Bearing	Texas	

Hudgins Co.	Texas	
Hydraulic Specialists, Inc	Texas	
Hydraulics of Texas	Texas	
Iron Horse	Texas	
ISNetwork	Texas	
JTB Demolition Services	Texas	
Just Hydraulics & Mechanics	Texas	
Kenneth Caplan	Texas	
King Jehu Trucking, Inc	Texas	
Labor Ready	Texas	
Lampasas Trucking	Texas	
Land and Sea Services	Texas	
Liberty Hill Truck Service	Texas	
Llano River Fence	Texas	Yes
Longhorn INT Truck	Texas	
Lyellco, Inc	Texas	Yes
Matoka, Inc	Texas	
Mayo Mulch, Sand, and Gravel, Inc.	Texas	
McLaughlin Transport, LLC	Texas	
Mike Berryhill	Texas	
Mimbres Tree & Debris	Texas	
Monge Trucking	Texas	
Motion Industries	Texas	
Mustang Cat	Texas	
Mustang Rental	Texas	
Naegli Transportation	Texas	
Novus Wood Group	Texas	
Onsite Diesel	Texas	
Pacesetter Personnel Services	Texas	
Peninsula Marine	Texas	
PeopleReady Florida, Inc.	Texas	
Port Lavaca Plumbing	Texas	
Precision Tracking Solutions	Texas	
Precision Truck & Trailer	Texas	
Pro Glass	Texas	
R & R Tire Service	Texas	
R & S Tractor & Dump Truck Service	Texas	
RAM Products LTD	Texas	
Red River Equipment	Texas	
Redwine Enterprises, Inc.	Texas	Yes
Regional Traffic Services	Texas	

Reid Services	Texas	
Rene Bates Auctioneers, Inc.	Texas	
River City Hose and Supply, Inc.	Texas	
Rock Plus	Texas	
Romco Equipment Company	Texas	
RSC Equipment Rental	Texas	
Rush Truck Center	Texas	
Southern Tire Mart	Texas	
Spartan Divers	Texas	
Sprint - Fort Bend County Landfill	Texas	
Stewart & Stevenson	Texas	
Suncoast	Texas	
Sundance Fuels	Texas	
TDH Transport	Texas	Yes
Texas Disposal System	Texas	
Texas Hydraulics	Texas	
Texas Outhouse	Texas	
Texas Welding Supply Co.	Texas	
Three-B's Stump Removal	Texas	
Tire & Truck Masters	Texas	
Titan Sandblasting & Coating	Texas	
TNK Services	Texas	Yes
Tucker Oil Co.	Texas	
United Rentals	Texas	
United Site Services of Florida Inc.	Texas	
Vanguard Truck	Texas	
Vermeer Equipment	Texas	
Walt Pene Trucking	Texas	
Waste Connections Seabreeze	Texas	
Waukesha-Pearce Industries, LLC	Texas	
WCA Waste Corporation	Texas	
Wingfoot Commercial Tire Systems LLC	Texas	
Off Duty Services	Texas	Yes
Flex Fleet Rental LLC	Utah	
Kitchen Corps, Inc	Virginia	Yes
Medek Tree Service	Virginia	Yes
Southern Transportation, LLC	Virginia	

Subcontractor Registration

Subcontractors interested in doing business with TFR can register at www.tfrinc.com.

T.F.R. Enterprises, Inc.
DISASTER RESPONSE DIVISION

Subcontractor Registration

Ready. React. Respond. Recover.

If you are interested in becoming a subcontractor with TFR Inc., please complete the form below. Someone will contact you shortly.

Company Name *

Federal Identification Number (EIN or SS#) *

For more information go to http://www.irs.gov/Businesses/Small-Businesses-&-Self-Employed/Employer-ID-Numbers-EIN

Dun & Bradstreet (DUNS) Number

ISNetworld # (if Applicable)

What is your Business Size and Classification? In comments please list Certifying Agency and corresponding number

- ☐ Large Business (LB)
- ☐ Small Business (SB)
- ☐ Small Disadvantaged Business (SDB)
- ☐ HUBZone Small Business
- ☐ 8a Designation
- ☐ Woman-Owned Small Business (WOSB)
- ☐ Veteran-Owned Small Business (VOSB)
- ☐ Service-Disabled Veteran-Owned Small Business (SDVOSB)

What services does your business provide?

- ☐ Emergency Road Clearance
- ☐ Debris Collection
- ☐ Site Management
- ☐ Debris Reduction
- ☐ Tree Trimming and Removal
- ☐ Hauling
- ☐ Permitted Solid Waste Facility
- ☐ Stumps
- ☐ Snow Removal
- ☐ Project Staffing
- ☐ Marine Debris Removal
- ☐ Sand Screening
- ☐ Recycling
- ☐ Household Hazardous Waste

What equipment is owned by your business? (not contracted equipment)

SECTION 8.0: Required Proposal Submittal Forms

PRICE COST FORM

The Company shall provide hourly rates for the following key personnel. These labor rates shall be fully burdened to include all applicable taxes, benefits, handling charges, overhead, and profits (excluding lodging, meals, and transportation). The Company should add to the list other positions necessary to provide the services outlined in this RFP and hourly rates for each. Job descriptions for each added position should be included in the proposal. The Company shall also provide rates, as noted below, for supplying the Village with aerial photographs.

SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL				
#	DESCRIPTION	UNIT	QTY	COST
DRPD 1	Mobilize & Demobilize	LUMP SUM	1 UNIT	$0.00
DRPD 2	Pick-up and haul of white goods	EACH	1 UNIT	$35.00
DRPD 3	Pick-up and disposal of hazardous material	POUND	1 UNIT	$2.00
DRPD 4	Sweep curb and gutters	HR. RATE	1 UNIT	$220.00
DRPD 5	Process stump based on FEMA conversion table	CUBIC YARD	1 UNIT	$18.75
DRPD 6	Hazardous stump removal & hauling, disposal of 24" to 47.99" diameter	EACH	1 UNIT	$475.00
DRPD 7	Hazardous stump removal & hauling, disposal of 48" diameter and greater	EACH	1 UNIT	$495.00
DRPD 8	Dead animal collection, transportation and disposal	POUND	1 UNIT	$5.00
DRPD 9	Debris removal from public property (rights of way) hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$12.75
DRPD 10	Debris removal from public property (rights of way) & hauling to DMS within the limits of the Village of Palmetto Bay	CUBIC YARD	1 UNIT	$7.95
DRPD 11	Debris removal from DMS, hauling and disposal at final FDEP approved disposal site within Miami-Dade County	CUBIC YARD	1 UNIT	$4.85
DRPD 12	Processing (grinding) of debris at DMS	CUBIC YARD	1 UNIT	$3.85
DRPD 13	Hazardous tree removal 6" to 11.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$175.00
DRPD 14	Hazardous tree removal 12" to 23.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$275.00
DRPD 15	Hazardous tree removal 24" to 47.99" diameter (excluding hauling and disposal)	EACH	1 UNIT	$375.00
DRPD 16	Hazardous tree removal 48" diameter and greater (excluding hauling and disposal)	EACH	1 UNIT	$525.00

SECTION II: EMERGENCY ROAD CLEARANCE				
(INITIAL CLEARANCE - NOT TO EXCEED 70 HRS)				
#	DESCRIPTION	UNIT	QTY	COST
ERC 1	Debris removal from private property & publicly owned property (other than right-of-way) to be hauled and dumped at South Dade Landfill located at 23707 SW 97 Ave Gate A, Miami, Florida 33032	CUBIC YARD	1 UNIT	$ 13.25
ERC 2	Material, fill dirt for stump holes, purchased, placed & compacted	CUBIC YARD	1 UNIT	$ 27.00
ERC 3	Leaning trees / hanging limbs	EACH	1 UNIT	$ 98.00
ERC 4	Demolition of structures	CUBIC YARD	1 UNIT	$ 7.85

SECTION III: EQUIPMENT WITH OPERATOR - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
EWO 1	JD544 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 165.00
EWO 2	JD644 or equal, wheel loader w/debris grapple	HOURLY RATE	1 UNIT	$ 175.00
EWO 3	JD544 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 160.00
EWO 4	JD644 or equal, wheel loader w/bucket	HOURLY RATE	1 UNIT	$ 170.00
EWO 5	Extend-a-boom forklift w/debris grapple	HOURLY RATE	1 UNIT	$ 85.00
EWO 6	753 Skid steer w/debris grapple	HOURLY RATE	1 UNIT	$ 145.00
EWO 7	754 Skid steer loader w/bucket	HOURLY RATE	1 UNIT	$ 155.00
EWO 8	755 Skid steer w/broom	HOURLY RATE	1 UNIT	$ 165.00
EWO 9	Excavator type hoe on rubber w/grapple	HOURLY RATE	1 UNIT	$ 115.00
EWO 10	JD310 or equal TLB	HOURLY RATE	1 UNIT	$ 110.00
EWO 11	Hand fed debris chipper	HOURLY RATE	1 UNIT	$ 40.00
EWO 12	Diamond Z or equal 800/1000 tub grinder	HOURLY RATE	1 UNIT	$ 490.00
EWO 13	40' / 60' Bucket Truck	HOURLY RATE	1 UNIT	$ 235.00
EWO 14	Service truck	HOURLY RATE	1 UNIT	$ 110.00
EWO 15	Water truck (2000 Gallons)	HOURLY RATE	1 UNIT	$ 95.00
EWO 16	Portable light tower (lighting 4)	HOURLY RATE	1 UNIT	$ 45.00
EWO 17	Pick-up (w/o driver)	HOURLY RATE	1 UNIT	$ 20.00
EWO 18	Knuckle-boom w/grapple self-loading dump type truck	HOURLY RATE	1 UNIT	$ 290.00
EWO 19	Single axel dump type truck, 5/12 CY	HOURLY RATE	1 UNIT	$ 145.00
EWO 20	Tandem axel dump type truck, 16/20 CY	HOURLY RATE	1 UNIT	$ 155.00

EWO 21	Trailer type truck/tractor 24/40 CY	HOURLY RATE	1 UNIT	$ 165.00
EWO 22	Trailer type truck/tractor 41/60 CY	HOURLY RATE	1 UNIT	$ 175.00
EWO 23	Trailer type truck/tractor 61/80 CY	HOURLY RATE	1 UNIT	$ 185.00

SECTION IV: LABOR & MATERIAL - HOURLY RATES PER LINE ITEM				
#	DESCRIPTION	UNIT	QTY	COST
LM 1	Operating Manager	HOURLY RATE	1 UNIT	$ 85.00
LM 2	Superintendent w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 80.00
LM 3	Foreman w/truck, phone & radio	HOURLY RATE	1 UNIT	$ 75.00
LM 4	Safety/quality control inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 85.00
LM 5	Inspector w/vehicle, phone & radio	HOURLY RATE	1 UNIT	$ 70.00
LM 6	Climber w/gear	HOURLY RATE	1 UNIT	$ 90.00
LM 7	Chain and hand saw operator	HOURLY RATE	1 UNIT	$ 65.00
LM 8	Laborer & flagman	HOURLY RATE	1 UNIT	$ 55.00
LM 9	Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 135.00
LM 10	Certified Arborist	HOURLY RATE	1 UNIT	$ 115.00
LM 11	Project Manager / Haz-Mat Professional	HOURLY RATE	1 UNIT	$ 145.00

PERSONNEL			COST
No.	Position	Measure	Hourly Rate
1	Project Manager	PER	$ 75.00
2	Field Supervisor	PER	$ 70.00
3	Field Monitor	PER	$ 70.00
4	Debris Site Security	PER	$ 85.00
5	Data Manager	PER	$ 60.00
6	Data Support Personnel	PER	$ 55.00

AERIAL PHOTOGRAPHS				COST
7	Aerial Photo Package (one flight and one photo)	HOURLY RATE	1 UNIT	$ 695.00
8	Photographer Copies (per duplication of original photo)	HOURLY RATE	1 UNIT	$ 45.00
9	Additional Photographs (per photo, same flight, same location, different view)	HOURLY RATE	1 UNIT	$ 45.00
10	Additional location (one photo, same flight different location)	HOURLY RATE	1 UNIT	$ 65.00

Signature of Official: _____ Name (typed): Tipton F. Rowland

Title: CEO Date: 3/28/2024

Company: TFR Enterprises, Inc

SECTION 10.0: Exhibits

Draft Contract for: Emergency Debris Removal and Disposal

Between the Village of Palmetto Bay, Florida and _____.

THIS Contract is made and entered into as of the _____ day of _____ 2024, by and between the Village of Palmetto Bay, a Florida Municipal Corporation (the "Village"), and _____., (the "Company") and jointly referred to as the "Parties".

WHEREAS the Village advertised a Request for Proposal ("RFP") on **March 5th, 2024** for the **Emergency Debris Removal and Disposal**; and

WHEREAS, the Company submitted a proposal dated **April 5th, 2024**, in response to **RFP# 2024-11-008**; and

WHEREAS, the Village Council, at a meeting held on _____, awarded proposal to the Company to provide Emergency Debris Removal and Disposal on behalf of the Village and approved the Proposal Form submitted by the Company in response to the RFP (the "Work").

NOW THEREFORE, in consideration of the promises and the mutual covenants below, the Parties agree as follows:

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29. Warranty

Article I. Exhibits

The following Exhibits are incorporated by reference and made part of this Contract:

The below Exhibits are also collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specification or instruction, the following priority is established:

A. This Contract

B. RFP# 2024-11-008 issued by the Village.

C. Proposal Form submitted by the Company showing breakdown of costs.

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Article 2. Scope of Work

1. The Company agrees to provide the Services (hereinafter inclusively referred to as the "Services") as specifically described, and under the terms and conditions set forth in Exhibit 1 and Exhibit 2.

During the performance of this Contract, the Company agrees as follows:

1. The Company shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Company shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Company agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Company shall, in all solicitations or advertisements for employees placed by or on behalf of the Company, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex or national origin.
3. The contactor shall send to each labor union or representative of works with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Company's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Company shall comply with all provisions of Executive Order 11246 of September 24, 1965, the Davis-Bacon Act, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Company shall furnish all information and reports required by Executive Order 11246 and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and shall permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Company's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Company may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with

procedures authorized in Executive Order 11246 and such sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 or by rule regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The Company shall include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or Vendor. The Company shall take such action with respect to any direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Company becomes involved in, or is threatened with, litigation with a Subcontractor or Vendor as a result of such direction by the administering agency the Company may request the United States to enter into such litigation to protect the interests of the United States.
8. The Company shall provide a list of the vehicles that will be used for the Work and include the MDC ID#, gross weight, and cubic yard size.

2. The Company agrees to furnish all the materials, tools, equipment, labor, services, incidentals, and everything necessary to perform and shall perform the Work in accordance with **RFP# 2024-11-008** and plans furnished. The Company warrants that all materials and equipment furnished will be new and of good quality and will be free of defects. All material or equipment warranties shall be issued in the name of the Village. The Village shall receive copies of all warranties before the start of the Work.

3. The specifications for this Project are to the best knowledge of the Village to be accurate and to contain no affirmative misrepresentation or any concealment of fact. The Company is cautioned to undertake an independent analysis of any test results in the specifications, as the Village does not guarantee the accuracy of any test results contained in the specifications package. In preparing its proposal, the Company and all Subcontractors named in its proposal shall bear sole responsibility for proposal preparation errors resulting from any misstatements or omissions in the specifications that could easily have been ascertained by examining either the project site or test data in the Village's possession. Any patent ambiguity or defect shall give rise to a duty of the Company to inquire prior to proposal submittal. Failure to inquire so shall cause any such ambiguity or defect to be construed against the Company. An ambiguity or defect shall be considered patent if it is of such a nature that the Company, assuming reasonable skill, ability, and diligence on its part, knew or should have known of the existence of the ambiguity or defect.

The failure of the Company to notify the Village in writing of specification defects or ambiguities prior to proposal submittal shall waive any right to assert defects or ambiguities subsequent to the submittal of the proposal. In the event that, after awarding the Contract, any dispute arises as a result of any actual or alleged ambiguity or defect in the specifications, or any other matter whatsoever, the Company shall immediately notify the Village in writing, and the Company shall continue to perform, irrespective of whether or not the ambiguity or defect is major, material, minor or trivial, and irrespective of whether a change order, time extension, or additional compensation has been granted by Village. The Company shall procure all permits and licenses, pay all charges and fees, and file all notices as they pertain to the completion of the Project as applicable.

5. The Company shall promptly correct Work rejected by the Village as failing to conform to the requirements of the Contract Documents. The Company shall bear the cost of correcting rejected work, including the cost of uncovering, replacing and additional testing.

Article 3. Qualifications

The individual executing the Contract on behalf of the Company warrants to the Village that the Company is a corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all required licenses and certificates of competency required by the State of Florida, Miami -Dade County, and the Village to perform the Work. The Company acknowledges that due to the nature of this Contract that the Company must take all necessary precautions to avoid accidents and shall comply with all local, state, and federal regulations that apply. The Company shall be solely responsible for the payment of any fines or penalties incurred as a result of its actions.

The Project Manager for the Company is_____.

Article 4. Term/Construction Schedule

The term of this Contract shall commence upon the date of execution for three (3) years with an option to renew for an additional year thereafter not to exceed five (5) consecutive years at the sole discretion of the Village.

Article 5. Contract Price

The Company shall submit invoices detailing the services provided, project, professional staff, and hours. Please note that failure to provide a detailed invoice could result in delay of payment and include termination of any agreement.

Invoices shall be submitted to the Village's authorized representative on a biweekly basis unless otherwise directed by the Village. All invoices must be submitted in the

form of a hard copy. The invoice detail must consist of a tabular report listing all ticket information required by the Village. Invoice detail submittals will be checked against Village records. Village records are the basis of all payment approvals. Only one hundred percent (100%) accurate and complete invoices shall be forwarded by the Village authorized representative to the Village for payment.

A ten percent (10%) retainage will be withheld from each reconciled invoice until the end of the project. In order to recover the retainage, the Company must successfully complete, and receive a letter of completion from the Village, for all work zones. Retainage will be held until final reconciliation is complete. Portions of the retainage may be held by the Village to repair damages caused by the Company's to public or private property.

Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to the Village of Palmetto Bay, Public Service Department, 9495 S. W. 180th Street, Palmetto Bay, FL 33157. The Village has up to thirty (30) days to review, approve and pay all invoices after receipt.

Article 6. Construction Supervision/Reports

(A) The Village Manager is designated as the Contract Administrator for the Village. Reports and information the Village reasonably requires regarding the administration of this Contract should be addressed to the Village Manager with copies to Dionisio Torres, the Director of Public Service. The Villages' assigned Project Manager is Dionisio Torres, Director of Public Service.

(B) The Project Manager shall supervise and direct the Work using his best skill and attention. The Project Manager shall be solely responsible for and have control over the construction means, methods, techniques, sequences, and procedures, and for coordinating all aspects of the Work.

Article 7. Notices

Any notices required or permitted by this Contract shall be in writing and shall be deemed to have been properly given if transmitted by hand- delivery or by Federal Express addressed to the Parties at the following address:

Village:	Company:
Nick Marano	Owner/Principal
Village Manager	Title
Village of Palmetto Bay	Company Name
9705 E. Hibiscus Street	Address1
Palmetto Bay, FL 33157	Address2

Article 8. Termination

A. Termination Without Cause

Either Party may terminate this Contract without cause upon thirty (30) days prior written notice to the other Party. Termination or cancellation of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract, or after termination in the Village's discretion if needed for a post contract audit. Termination of the Contract will not relieve the Company of any obligations or liabilities resulting from any acts committed by the Company prior to the termination of the Contract.

B. Termination with Cause

Without waiving the right to terminate without cause, a Party may issue a written notice to the other claiming that the other Party is in breach of Contract and giving the other Party ten (10) calendar days to cure the default. If the alleged breach of Contract is not cured, then the Party serving the notice may terminate the Contract and be excused from further performance following termination. However, termination of the Contract will not relieve the Company of any deliverables and Work product due prior to the termination of the Contract, including but not be limited to reports, statements of accounts, payments due the Village and any other records requested by the Village prior to the termination of the Contract.

C. Liquidated Damages

The Parties recognize that time is of the essence of this Contract and that the Village will suffer financial loss and other damages if the Work is not substantially or finally complete within the time specified in Article 4 above. They also recognize the expense and difficulties involved in a legal or arbitration proceeding. The Company acknowledges and agrees that the actual damages which the Village will suffer in the event of delay in achieving Substantial Completion or Final Completion of the Work are difficult, if not impossible, to determine and that the liquidated damages described are a fair and reasonable estimate of the delay damages which the Village is expected to suffer in the event of such delay. Accordingly, as actual damages cannot be ascertained, the Parties agree that as liquidated damages for delay, but not as a penalty, the Company shall pay the Village the amount of One Thousand and 00/100 Dollars ($1,000.00) for each day after the time specified in the Documents for Substantial Completion until the Work is substantially complete.

Liquidated damages shall be deducted from the Company's applications for payment. However, if at the time of the Company's final application for

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payment, the Company is owed insufficient amounts to fully cover the deduction for liquidated damages, then the Company shall pay the amount due within ten (I0) days of written demand by the Village.

Article 9. Indemnification

The Company shall indemnify, defend and hold harmless the Village and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense at both trial and appellate levels, in which the Village or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Company or its employees, agents, servants, partners, principals or subcontractors. The Company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Village, against the Village in all, and shall pay all costs, judgments, and attorney's fees at trial and appellate levels which may issue as a result of the Company's negligence. The Company expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Company shall in no way limit the responsibility to indemnify, hold harmless and defend the Village or its officers, employees, agents, and instrumentalities. One Percent (1%) of the Contract amount shall represent the consideration to be provided for this Indemnification. Nothing contained herein shall be deemed a waiver of Sovereign Immunity provided to the Village by Section 768.28, Florida Statutes. The Village shall not be liable for any damages or claims of any type including but not limited to lost profits, special damages, consequential damages, punitive damages or business interruption on account of the Village's decision to terminate this Contract. Additionally, the Company agrees that in the event this Contract is terminated for the Village's breach, the damages that the Company may have against the Village shall be limited to actual compensatory damages. The Parties knowingly, irrevocably, voluntarily, and intentionally waive all rights to trial by jury.

Article 10. Insurance/Bonds

(A) The Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) calendar days after signing this Contract. Certificates of Insurance must be submitted to the Procurement Division. Certificates of Insurance that provide insurance coverage must meet the requirements outlined below; and name the Village as an additional insured.

(B)

- Comprehensive General Liability - $2,000,000 combined single limit for each occurrence for bodily injury and property damage and designating the Village as Additional Insured.

- Workers Compensation - Statutory Limits
- Automobile Liability - $1,000,000 per occurrence for all claims arising out of bodily injuries or death and property damages.
- errors and omissions of liability--$1,000,000

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B+" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance guide, published by A.M. Best Company, Olwick, New Jersey, or its equivalent, or the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to do Business in Florida," issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the Village.

In addition, the Company agrees not to modify the insurance coverage without thirty (30) days written advance notice to the Village.

Compliance with the foregoing requirements shall not relieve the Company of its liability and obligations under this section or under any other section in the Contract.

If the insurance certificate is received within the specified time frame but not in the manner prescribed, the Company shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the Village. If the Company fails to submit the required insurance documents in the manner prescribed within five (5) calendar days after Village notification to comply, the Company shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the Village. The Village shall be named as an additional insured.

(C) Performance and Payment Bonds – must be received before Notice to Proceed is issued. Each One Hundred Percent (100%), and subject to Village approval.

Article 11. Modification Amendment

This writing and exhibits contain the entire Contract of the Parties. No representations were made or relied upon by either Party, other than those that are expressly set forth. No agent, employee, or other representative of either Party is empowered to modify and amend the terms of this Contract, unless executed in writing with the same formality as the execution of this

Contract. No waiver of any provision of this Contract shall be valid or enforceable unless such waiver is in writing and signed by the Party granting such waiver.

Article 12. Governing Law

This Contract shall be construed in accordance with and governing by the laws of the State of Florida. The exclusive venue for any litigation shall be in the state courts of Miami-Dade County, Florida.

Article 13. Waiver

The failure of either Party to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Contract shall not constitute a waiver of the violation or breach, or of any future violation, breach, or wrongful conduct. No waiver by the Village of any provision of this Contract shall be deemed to be a waiver of any other provision of any subsequent breach by the Company of the same, or any other provision of the Contract. The Village's consent to or approval of any act by the Company requiring the Village's consent or approval shall not be deemed to render unnecessary the obtaining of the Village's consent to or approval of any subsequent consent or approval of Company, whether or not similar to the act so consented to or approved.

Article 14. Assignment

The Company shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract.

Article 15. Prohibition Against Contingent Fees

The Company warrants that, other than a bona fide employee working solely for the Company, no person has been retained to solicit or secure this Contract, and that it has not paid or agreed to pay any person, corporation, individual or entity any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

Article 16. Conflict of Interest

The Company agrees to adhere to and be governed by the Village's Conflict of Interest Ordinance 2-121, et seq, which is incorporated by reference as if fully set forth.

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Article 17. Entire Agreement

No statements, representations, or warranty, either written or oral, from whatever source arising, except as expressly stated in this Contract, shall have any legal validity between the Parties or be binding upon either. The Parties acknowledge that this Contract contains the entire understanding and agreement of the Parties.

Article 18. Captions and Paragraph Headings

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend, or limit the scope and intent of this Contract, nor the intent of any of its provisions.

Article 19. Joint Preparation

The preparation of this Contract has been a joint effort of the Parties and shall not be construed more severely against either Party. the other. It is the

Parties' further intention that this Contract shall be construed liberally to achieve its intent.

Article 20. Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

Article 21. Preservation of Village Property

The Company shall provide and install suitable safeguards, approved by the Village, to protect Village property from injury or damage. If Village property is injured or damaged resulting from the Company's operations, it shall be replaced or restored at the Company's expense. The property shall be replaced or restored to a condition as good as when the Company began work. The Company shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Company shall remove all construction equipment, machinery and surplus material and properly dispose of waste material.

Article 22. Public and Employee Safety

Whenever the Company's operations create a condition hazardous to the public or Village employees, it shall, at its expense and without cost to the Village, furnish, erect, and maintain such fences, temporary railings, barricades, lights, signs and other devices and take such other protective measures as are necessary to prevent accidents or damage or injury to the public, Village employees or Village property.

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Article 23. Immigration Act of 1986

The Company warrants on behalf of itself, and all subcontractors engaged in the performance of this Work that only persons authorized to work in the United States pursuant to the Immigration Reform and Control Act of 1986 and other applicable laws shall be employed in the performance of the Work. The Company must comply with Sec. 274A(e) of the Immigration and Nationality Act.

Article 24. Company Non-Discrimination

In the award of subcontracts or in performance of this Work, the Company agrees that it will not engage in, nor permit such subcontractors as it may employ, to engage in discrimination in employment of persons on any basis prohibited by State or Federal law in accordance with FHWA requirements (CFR § 26.13).

Article 25. Federal and State Tax

The Village is exempt from payment of Florida State Sales and Use Taxes. The Company shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the Village, nor is the Company authorized to use the Village's Tax Exemption Number in securing such materials The Company shall be responsible for payment of its own and its share of its employee taxes and Social Security benefits.

Article 26. Public Records

Florida law provides that municipal records should be open for inspection and copying under Section 119, Florida Statutes, the Public Records law. All information and materials received by the Village in connection with this Contract shall become the property of the Village and shall be deemed to be public records subject to public inspection. The same responsibility lies on the Company, as it shall keep records and if asked to retrieve them by the Village, they must do so to abide by the Public Records law. IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: Missy Arocha, marocha@palmettobay-fl.gov or call 305-259- 1234. Further information on Section 119, F.S. can be found https://www.flsenate.gov/Laws/Statutes/2020/0119.0701.

Article 27. Severability

If any term or provision of this Contract shall to any extent be held invalid or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each term and provision of this Contract shall be valid and be enforced to the fullest extent permitted by law.

Article 28. E-Verify

In accordance with Florida Statute Chapter 448.095, a public employer, Company, or Subcontractor may not enter into a Contract unless the Consultant/Contractor/Company registers and uses the Federal E-Verify System. Thus, the Authority may not enter into or renew any Contract with a Consultant/Contractor/Company that is not enrolled and uses the E-Verify system, and such company is obligated to do so. The Authority may ask for verification that the Consultant/Contractor/Company has registered and is using the E-Verify system. The Consultant/Contractor/Company may not be barred or penalized because they receive inaccurate information from the E-Verify program and hires or employs an ineligible person. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Article 29. Warranty

The Company shall provide the Village will all applicable EXPRESS and IMPLIED warranties received by the manufacturer and/or the supplier of the materials the Company uses to carry out the Contract. The Company specifically agrees that the warranties of MERCHANTIBILITY AND FITNESS FOR PARTICULAR PURPOSES SHALL BE APPLICABLE to work and the materials supplied.

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IN WITNESS WHEREOF the undersigned Parties have executed this Contract on the date indicated above.

(Company Name)

_____	_____
Nick Marano, Village Manager	Owner/Principal, Title

Attest:

_____

Village Clerk

Missy Arocha

APPROVED AS TO FORM

_____

Village Attorney

John C. Dellagloria

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DRUG-FREE WORKPLACE CERTIFICATION

Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the Village for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied companies have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4) In the statement specified in Subsection (1), notify the employees, that, as a condition of working of the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this Company complies fully with the above requirements.

Signature of Official: _____

Name (typed): Tipton F. Rowland

Title: CEO

Company: TFR Enterprises, Inc

Date: 3/28/2024

SUBCONTRACTOR LIST

The Proposer shall list all proposed Subcontractors to be used on this Project if they are awarded the Contract.

Classification of Work	Subcontractor Name	Address	Telephone and Fax
Hauling Services	Timberline Trading	PO BOX 643, Lathrop, MO 64429	Michael Dotson (816) 564-1761
Hauling Services	Lyellco, Inc	7503 White Oak, Lago Vista, Texas 78645	Levi Lyell (512) 698-9812

TECHNICAL EXPERTISE AND SPECIALIZED EQUIPMENT: As a part of the evaluation of this proposal, the effectiveness of the equipment or techniques being proposed to do this service shall be evaluated by the Village's Representative. (Please utilize additional sheet if required)

Subcontractor equipment and experience can be found in Section C, Scope of Services/Methodology.

VEHICLE LIST

The Proposer shall list all proposed vehicles to be used for this Project if they are awarded the Contract.

Vehicle Type	MDC ID#	Gross Weight	Cubic Yard Size
Please see enclosed list			
of equipment resources.			

ACKNOWLEDGEMENT, WARRANTY AND ACCEPTANCE

A. Company warrants that it is willing and able to comply with all applicable Village laws, rules and regulations.

B. Company warrants that they have read, understand and are willing to comply with all of the requirements of the RFP and the addendum/ addenda nos.

C. Company warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the Council.

D. Company warrants that all information provided by it in connection with this proposal is true and accurate.

E. CONTINGENCY FEE AND CODE OF ETHICS WARRANTY:

Company warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Company has not, and will not, pay a fee for the amount of which is contingent upon the Village awarding this Contract. Company warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this Contract in violation of any of the provisions of the Village conflict of interest and code of ethics ordinances. Further, Company acknowledges that a violation of this warranty will result in the termination of the Contract and forfeiture of funds paid, or to be paid, to the Company, if the Company is chosen for performance of the Contract.

Signature of Official: _____

Name (typed): Tipton F. Rowland

Title: CEO

Company: TFR Enterprises, Inc

Date: 3/28/2024

NON-COLLUSIVE AFFIDAVIT

STATE OF ~~FLORIDA~~ Texas }
} SS:
COUNTY OF ~~MIAMI-DADE~~ Williamson }

Tipton F. Rowland being first duly sworn, deposes and says that:

(1) He/she is the, (Owner, Partner, Officer, Representative or Agent) of: TFR Enterprises, Inc the Company that has submitted the attached proposal;

(2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;

(3) Such proposal is genuine and is not a collusive or a sham proposal;

(4) Neither the said Company nor any of its officers, partners, owners, agents, representatives, employees or Parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Company or person to submit a collusive or sham response in connection with the work for which the attached proposal has been submitted, or to refrain from responding in connection with such work, or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Company or person to fix this proposal or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the Village of Palmetto Bay, or any person interested in the proposed Work;

Signed, sealed and delivered
In the presence of

Signature of Official: _____

Name (typed): Tipton F. Rowland

Title: CEO

Company: TFR Enterprises, Inc

Date: 3/28/2024

Continued Next Page

ACKNOWLEDGMENT

State of ~~Florida~~ Texas

County of Williamson

On this 28th day of March, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared _____ and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Tiffany J. Jean
NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Texas

TIFFANY J. JEAN
Notary Public, State of Texas
Comm. Expires 01-27-2026
Notary ID 123933814

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(a) FLORIDA STATUES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the Village of Palmetto Bay, Florida

By Tipton F. Rowland

For TFR Enterprises, Inc

Whose business address is: 601 Leander Drive, Leander, Texas 78641

And (if applicable) its Federal Employer Identification Number (FEIN) is: 72-1149862

2. I understand that a "public entity crime" as defined In Paragraph 287.133(1)(g), Florida Statutes ,and as may be amended means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other State or of the United States, including, but not limited to, any proposal or Contract for goods or services to be provided to any public entity or an agency or any political subdivision of any other state or of the United Sates and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result or a jury verdict, non-jury trial, or entry of a plea or guilty or nab contenders.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, and means:

A. A predecessor or successor of a person convicted of a public entity crime; or
B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling Interest in another person, ore pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a

prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws or any state or of the United States with the legal power to enter into a binding Contract and which proposals or applies to proposals on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

Signed, sealed and delivered in the presence:

Signature of Official: _____

Name (typed): Tipton F. Rowland

Title: CEO

Company Name: TFR Enterprises, Inc

Date: 3/28/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Texas

County of Williamson

On this 28th March day of, 2024th, before me, the undersigned Notary Public of the State of ~~Florida~~ Texas personally appeared Tipton F. Rowland and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

TIFFANY J. JEAN
Notary Public, State of Texas
Comm. Expires 01-27-2026
Notary ID 123933814

Tiffany J. Jean

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Texas

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the VILLAGE OF PALMETTO BAY, FLORIDA

by: Tipton F Rowland, CEO

(print individual's name and title)

for: TFR Enterprises, Inc

(print name of entity submitting sworn statement)

whose business address is: 601 Leander Drive, Leander, Texas 78641

and (if applicable) its Federal Employer Identification Number (FEIN) is: 72-1149862

I, being duly first sworn state: That the above named Company, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions, and as any may be amended.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Continued Next Page

Signature of Official: _____

Name (typed): Tipton F. Rowland

Title: CEO

Company: TFR Enterprises, Inc

Date: 3/28/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Texas

County of Williamson

On this 28th March day of, 20 24, before me, the undersigned Notary Public of the State of ~~Florida~~ Texas personally appeared Tipton F. Rowland and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Tiffany J. Jean

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Texas

TIFFANY J. JEAN
Notary Public, State of Texas
Comm. Expires 01-27-2026
Notary ID 123933814

BUSINESS ENTITY AFFIDAVIT

Proposer hereby recognizes and certifies that no elected official, or employee of the Village of Palmetto Bay (the "Village") shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no Village employee, nor any elected or appointed officer (including Village board members) of the Village, nor any spouse, parent or child of such employee or elected or appointed officer of the Village, may be a partner, officer, director or proprietor of Proposer and further, that no such Village employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the proposal. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by Village. Further, Proposer recognizes that with respect to this proposal, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the Village, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to Village, Village Charter Section 7.6 (Lobbyist), or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees and as may be amended, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting any future proposals for goods or services to Village.

Accordingly, Proposer completes and executes the Business Entity Affidavit form below. The terms "Proposer," as used herein, include any person or entity making a proposal herein to Village or providing goods or services to Village.

I, Tipton F. Rowland being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the Village of Palmetto Bay ("Village") are (Post Office addresses are not acceptable), as follows:

72-1149862

Federal Employer Identification Number (If none, Social Security Number)

TFR Enterprises, Inc

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

601 Leander Drive, Leander, Texas 78641

Street Address Suite Village State Zip Code

Continued Next Page

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Tipton F. Rowland	601 Leander Drive, Leander, Texas 78641	100 %
		%
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the Village are (Post Office addresses are not acceptable), as follows:

N/A

Signature of Official: _____

Name (typed): Tipton F. Rowland

Title: CEO

Company: TFR Enterprises, Inc

Date: 3/28/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Texas

County of Williamson

On this 28th March day of, 2024, before me, the undersigned Notary Public of the State of Florida personally appeared Tipton F. Rowland and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Tiffany J. Jean

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Texas

TIFFANY J. JEAN
Notary Public, State of Texas
Comm. Expires 01-27-2026
Notary ID 123933814

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the Village of Palmetto Bay,

We TFR Enterprises, Inc Proposer, hereby acknowledge and agree that we, as the Prime Company for Village of Palmetto Bay, Village of Palmetto Bay_____, RFP# 2024-11-008, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970 and as may be amended, and all State and local safety and health regulations, and agree to indemnify and hold harmless the Village of Palmetto Bay, against any and all liability, claims, damages losses and expenses they may incur due to the failure of : Timberline Trading or Lyellco, Inc
(Subcontractor's Names) to comply with such act or regulation.

Signature of Official: _____

Name (typed): Tipton F. Rowland

Title: CEO

Company Name: TFR Enterprises, Inc

Date: 3/28/2024

Attest: Tiffany J. Jean

Print Name: Tiffany J. Jean

Attest: _____

Print Name: THAMNE TIPTON

VILLAGE OF PALMETTO BAY
ANTI-KICKBACK AFFIDAVIT

STATE OF ~~FLORIDA~~ Texas }
} SS:
COUNTY OF ~~MIAMI-DADE~~ Williamson }

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein proposal will be paid to any employees of the Village of Palmetto Bay, its elected officials, and _____ or its employees, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Company or by an officer of the corporation.

Signature of Official: _____

Name (typed): Tipton F. Rowland

Title: CEO

Company Name: TFR Enterprises, Inc

Date: 3/28/2024

ACKNOWLEDGMENT

State of ~~Florida~~ Texas

County of Williamson

On this 28th March day of, 20 24, before me, the undersigned Notary Public of the State of ~~Florida~~ Texas personally appeared Tipton F. Rowland and whose name(s) is/are subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal

_____
NOTARY PUBLIC, STATE OF ~~FLORIDA~~ Texas

TIFFANY J. JEAN
Notary Public, State of Texas
Comm. Expires 01-27-2026
Notary ID 123933814

STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

The Proposer shall state whether it or any of its officers or employees who have a proprietary interest in it, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of the violation of law, a safety regulation, or for any other reason, including but not limited to financial difficulties, project delays, or disputes regarding work or product quality, and if so to explain the circumstances.

Do you have any disqualification as described in the above paragraph to declare?

Yes or No, If yes, explain the circumstances.

No

Executed on 3/28/2024 at Leander Texas
under penalty of perjury of the laws of the State of ~~Florida~~ Texas, that the foregoing is true and correct.

Signature of Official: _____

Name (typed): Tipton F. Rowland

Title: CEO

Company Name: TFR Enterprises, Inc

Date: 3/28/2024

E-VERIFY AFFIDAVIT

STATE OF Texas

COUNTY OF Williamson

I, Tipton F. Rowland (the individual attesting below), being duly authorized by and on behalf of TFR Enterprises, Inc (hereinafter "Employer") after first being duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5), and as the same may be amended.
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a), and as the same may be amended.
3. Employer is a person, business entity, or other organization that transacts business in this State and that employs 25 or more employees in this State. (Mark "Yes" or "No")
   a. YES X
   b. NO _____
4. Employer's subcontractors will comply with E-Verify, and Employer will ensure compliance with E-Verify by any and all subcontractors subsequently hired by Employer.

This 28th day of March, 2024.

Signature of Affiant

Print or Type Name: Tipton F. Rowland

State of Texas

County of Williamson

Signed and sworn to (or affirmed) before me,

this the 28th day of March, 20 24.

My Commission Expires: January 27, 2026

Notary Public

TIFFANY J. JEAN
Notary Public, State of Texas
Comm. Expires 01-27-2026
Notary ID 123933814

NHCS – E-Verify 081815

FOREIGN COUNTRY OF CONCERN ATTESTATION

Capitalized terms used herein have the definitions ascribed in section 287.138, F.S.

Name of Company is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its principal place of business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest (twenty five percent (25%) or more) in the Company.

Under penalties of perjury, I declare that I have read the forgoing statement and that the facts stated in it are true.

Printed Name: Tipton F. Rowland

Title: CEO

Signature: 

Date: 3/28/2024

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS

(Compliance with 49CFR, Section 20.100 (b))
The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

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

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard
Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars and zero cents ($100,000.00) and that all such sub-recipients shall certify and disclose accordingly.

Company Name: TFR Enterprises, Inc

Date: 3/28/2024 Authorized Signature: _____

Title: CEO

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
TFR Enterprises, Inc

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
601 Leander Drive

Requester's name and address (optional)

City, state, and ZIP code
Leander, Texas 78641

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
7 2 - 1 1 4 9 8 6 2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶ 3/28/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

ACKNOWLEDGEMENT OF ADDENDUM SOLICITATION

Amendment/Modification No: 1

Amendment of RFP No: 2024-11-008

Title: Emergency Debris Removal and Disposal

Name of Contractor TFR Enterprises, Inc

Date Addendum Received 4/3/2024

Total Pages of Addendum including Acknowledgement 5

Print Name Tipton F. Rowland

Signature

All other terms and conditions stipulated in the original Village of Palmetto Bay Request for Proposal shall remain in force. All addenda created will be incorporated into the final contract and must be acknowledged in all proposals. This acknowledgement form must be included in the response and failure to sign and submit this form may result in rejection of your proposal.

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RESOLUTION NO. 2023-72

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO PUBLIC MEETINGS; SCHEDULING THE FOLLOWING PUBLIC MEETINGS OF THE VILLAGE COUNCIL: REGULAR COUNCIL MEETINGS; ZONING AND LAND DEVELOPMENT MEETINGS; COMMITTEE OF THE WHOLE WORKSHOPS, AND BUDGET WORKSHOPS FOR CALENDAR YEAR 2024; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Village Clerk Missy Arocha)*

WHEREAS, the Mayor and Village Council of the Village of Palmetto Bay desire to announce the 2024 schedule for the Regular Council Meetings, for the Zoning and Land Development Meetings; Committee of the Whole Workshops, and Budget Workshops for the calendar year 2024; and

WHEREAS, the Village Council shall utilize the Village Hall Council Chambers located at 9705 E. Hibiscus Street, to hold its public meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. Regular Meetings. Pursuant to Section 4.1 of the Village Charter, the Council shall host Eleven (11) regular monthly meetings in each calendar year, at such times and places as the Council may prescribe. When a Regular Meeting falls on a legal or recognized religious holiday, or on a day of an event of importance to the Council, the meeting may be canceled or held on another day as by the Council.

The 2024 Regular Meetings of the Village Council shall be held at the Village Hall Council Chambers, 9705 East Hibiscus Street, Palmetto Bay, at 7:00 p.m., on:

January 8, 2024	July 1, 2024
February 5, 2024	September 9, 2024
March 4, 2024	October 7, 2024

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April 1, 2024	November 4, 2024
May 6, 2024	December 2, 2024
June 3, 2024	

Section 2. **Zoning and Land Development Permit Hearings**.

(a) The Village Council shall hold quasi-judicial hearings on applications for zoning, land development site plans at 7:00 p.m. on the following dates:

January 22, 2024	July 15, 2024
February 26, 2024	September 16, 2024
March 18, 2024	October 21, 2024
April 15, 2024	December 16, 2024
May 20, 2024	
June 17, 2024	

(b) Due to the nature of land development applications, the Planning and Zoning Department is desirous of hosting one additional quasi-judicial hearing on applications for zoning, land development site plans at 7:00 p.m. on the following date for calendar year 2023:

December 18, 2023

Section 3. **Virtual Committee of the Whole Workshops.**

(a) The Village Council shall hold virtual Committee of the Whole Workshops at 7:00 pm on the following dates:

January 17, 2024	July 17, 2024
March 20, 2024	September 18, 2024
May 15, 2024	

(b) The Committee of the Whole meetings may be cancelled only upon a vote of three Council Members.

(c) Committee of the Whole agenda items for discussion must be submitted to the Clerk no later than ten (10) days prior to a scheduled Committee of the Whole meeting, and the Clerk shall post such items on a tentative agenda on the Village website. Agenda items may be removed at any time in advance of the meeting by the person who

DocuSign Envelope ID: BEDF87E5-F8E4-44B6-89CF-A385C2950ACF

submitted the item, and the Clerk shall publish the official final agenda seven (7) days prior to the meeting.

(d) Committee of the Whole agenda items for discussion may be submitted by the Mayor, Vice Mayor, any Councilmember, the Manager, the Village Attorney, and the Village Clerk.

Section 4. Mid-Year Town Hall Meetings/Budget Workshops. The Village Council shall hold Town Hall Meetings/Budget Workshops in anticipation of the 2023-24 Fiscal Year Budget at 7:00 PM, together with the Village Manager, on the following dates:

June 20, 2024
July 31, 2024

Section 5. Agenda Process. The policy guide for the agenda process to prepare agendas for all public meetings is consistent with Resolution 2020-45 to ensure that Village staff has adequate time to receive information and documents required for agenda items, including publication requirements.

Section 6. This Resolution shall take effect immediately upon approval.

PASSED AND ADOPTED this 2nd day of October 2023.

Attest:

DocuSigned by:
Missy Arocha
6EDC211E5EBC48C...
Missy Arocha
Village Clerk

DocuSigned by:
Karyn Cunningham
33B93CD2D0CB470...
Karyn Cunningham
Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

DocuSigned by:
John C. Dellagloria, Esq.
0D0A0D709243466...
John C. Dellagloria
Village Attorney

DocuSign Envelope ID: BEDF87E5-F8E4-44B6-89CF-A385C2950ACF

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore	YES
Council Member Steve Cody	YES
Council Member Marsha Matson	YES
Vice-Mayor Leanne Tellam	YES
Mayor Karyn Cunningham	YES