

EXHIBIT A

STORM DEBRIS REMOVAL AND RECOVERY 2021
CONTRACT AGREEMENT

THIS CONTRACT, made this _____ day of _____, 2022, by and between St. Charles Parish, 15045 River Road, P. O. Box 302, Hahnville, Louisiana, 70057, hereinafter called "PARISH" and **DRC Emergency Services, LLC, 110 Veterans Boulevard, Suite 515, Metairie, Louisiana, 70094**, doing business as a corporation hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreement hereinafter mentioned.

1. The Agreement will commence on **April 1, 2022 and end on December 31, 2024**. Upon written mutual agreement between the Parish and the Contractor, this Contract may be extended annually.
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the Implementation and operation of this Contract as described herein.
3. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS for the sum stated therein.
4. The term "CONTRACT DOCUMENTS" Includes the following Items:
 - a. Exhibit A Contract Agreement
 - b. Exhibit B Corporate Resolution or Certificate of Authority or any other authorization required by law
 - c. Copy of Exhibit C Contractor Price Proposals and Questionnaire Response
 - d. Letter of Corporate Surety and Power of Attorney for Performance Bond Issuance
 - e. General Specifications
 - f. Technical Specifications Divisions 1 and 2
 - g. Exhibit D Federal Compliance Provisions
 - h. Exhibit E Non-Collusion Affidavit
 - i. Copy of Exhibit F Notice of Intent to Award
 - j. Insurance Certificate Original
 - k. Request for Statements of Qualifications and Cost Proposals Storm Debris Removal and Recovery 2021 Document (RFP Package)
 - l. Copy of Contractor Submittal Package
 - m. Addendum No. 1, Dated September 14, 2021
 Addendum No. 2, Dated October 4, 2021
 Addendum No. 3, Dated November 1, 2021
 Addendum No. 4, Dated November 15, 2021
 Addendum No. 5, Dated November 18, 2021
5. The PARISH will pay to the CONTRACTOR in the manner and at such times as set forth in the General Specifications such amounts as required by the CONTRACT DOCUMENTS.
6. This agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement of which shall be deemed an original on the date first above written.

ATTEST

Name _____
Title _____

OWNER: ST. CHARLES PARISH

BY _____
MATTHEW JEWELL
PARISH PRESIDENT

ATTEST

Name _____
Title _____

CONTRACTOR: DRC EMERGENCY SERVICES, LLC

BY _____
KRISTY FUENTES
VICE PRESIDENT OF COMPLIANCE AND ADMINISTRATION

STORM DEBRIS REMOVAL AND RECOVERY 2021

PROPOSAL FORMS

EXHIBIT C

Proposer's Full Legal Name (Business Entity or Individual or Names, if Joint Venture)	DRC Emergency Services, LLC
A corporation duly organized under the laws in the State of	Alabama
Contact Name	Kristy Fuentes
Address	110 Veterans Boulevard, Suite 515
City, State, Zip	Metairie, LA 70005
Telephone	(888) 721-4372
Email Address	Kfuentes@drcusa.com
LA Contractors License Number(s)	46198
Classification(s)	Building Construction; Heavy Construction; Highway, Street and Bridge Construction; Municipal and Public Works Construction; Specialty: Clearing, Grubbing And Snagging; Specialty: Dredging; Specialty: Industrial Cleaning and Material Waste Handling

KEY TIME PERIODS

The project to which this proposal applies is governed by several key time periods referenced in this proposal form and stated below. The Proposer identified above ("Proposer") takes notice of these time periods. Bidder acknowledges that the summary descriptions provided below are for convenience. To the extent other Contract Documents provide otherwise, the other Contract Documents shall govern.

SUMMARY DESCRIPTION	SHORT REFERENCE	DAYS/HOURS
Time to commence work after date specified in the written Notice to Proceed or after the receipt of a Work Order	Time to Commence	24 Hours
Time to reach substantial completion of the project after the date specified in the written Notice to Proceed or after the receipt of a Work Order	Time to Substantial Completion	60 Days

STATEMENTS

1. The Proposer, in compliance with the request for proposals for the referenced project, having examined the specifications with related documents and being familiar with all of the conditions surrounding the proposed project, including the availability of supervision, materials and labor, hereby proposes to furnish all supervision, labor, materials, equipment and supplies and to accomplish the project in accordance with the Contract Documents, within the time set forth therein and at the prices stated below. These processes are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.
2. Proposer hereby agrees that all work called for in this contract shall be conducted on a timely basis. Failure of the Contractor to promptly respond to notification shall entitle the Parish of St. Charles to use any other Contractor to perform this work without the Parish of St. Charles being considered in breach of the contract in situations where the contractor has been notified and has failed to take any steps whatsoever to reasonable institute start-up and/or mobilize and complete the work in the timelines specified. In the event the Contractor selected charges rates higher than those called for under the proposal submitted in connection with this agreement, Owner shall have the right to subtract the added cost from any bill due contractor under this contract.
3. Proposer hereby agrees to commence work under this contract within the Time to Commence. Proposer hereby agreed to fully complete the Work order within the Time to Substantial Completion. Proposer further agrees to pay as stipulated damages the sum f \$500 per day for each consecutive calendar day the project is not substantially complete as hereinafter provided in the General Specifications.
4. Proposer accepts all of the terms and conditions of the Bidding Documents. Proposer will sign the Agreement and submit the required Affidavits and other documents required by the Contract Documents as stated in the Notice of Intent to Award Schedule F.
5. The specifications and any addenda are complementary of each other. What is called for by one shall be as binding as if called for by all. If conflict between any of the above is discovered by the Contractor, the problem shall be referred to the Engineer in writing as soon as possible for resolution by the Engineer.
6. In submitting this Proposal, Proposer makes all representations required by the Instructions to Proposers and Contract Documents and further warrants and represents that the Proposer has examined copies of all the Proposal Documents, the Request for Proposal, the Instructions to Proposers, and any addenda.
7. The undersigned Proposer proposes and agrees, if this Proposal is accepted, to enter into an Agreement with St. Charles Parish in the form included with the proposal documents to perform all Work, including the assumption of all obligations, duties, and responsibilities necessary to the successful completion of the contract and the furnishing of all materials and equipment require to be incorporated in and form a permanent part of the Work; tools, equipment, supplies, transportation, facilities, labor, superintendence, and services required to perform the Work; and Bonds, insurance and submittals; all as indicated or specified in the Contract Documents.
8. Proposer agrees to complete the Work for the unit prices described in the schedule of prices attached at the end of this section. The descriptions provided for each item are provided for convenience. The scope of each item is described elsewhere in the Contract Documents, and those descriptions shall control. In determining the price proposed for each item, the product of the quantity and the unit price for each item will control in the event of a discrepancy in the

extended amount for that item. After proposals are opened, the RFP Review Team will check on the quantities shown, and the unit priced proposed. The correct calculation by the RFP shall control over extended amounts or totals shown on this schedule of prices.

9. Proposer will use the following subcontractors in performing the Work, and will use no other subcontractors without the prior approval of St. Charles Parish (attach supplemental sheet, if needed):

Description of Work	Name of Subcontractor
TBD	TBD

10. The Proposer agrees that the Work shall be substantially completed within the prescribed calendar days as stipulated in the Proposal Documents and Contract Documents. Time commences to run as provided in the General Conditions, until completed and ready for final payment.
11. A Letter from Surety (for surety bond only) is attached to and made part of this Proposal.
12. The terms used in this Proposal which are defined in the General Conditions of the Contract Documents included as part of the Contract Documents have the meanings assigned to them in the General Conditions.
13. Following this page are the price and questionnaire sheets
- Cat A Debris Removal – Prices
 - Cat B Emergency Services – Prices
 - Disaster Recovery Services – Prices
 - Financial Criterion – Questions
 - Resources Criterion – Questions
 - Risk Factor Criterion – Questions
 - Technical Criterion – Questions

I the undersigned having carefully read and considered the terms and conditions of the Contract Documents for Storm Debris Removal and Recovery 2021, do hereby offer to perform such services on behalf of the Parish, of the type and quality and conditions set forth in the Contract Documents and RFP Package at the rates hereinafter set forth.

Bidder must acknowledge all addendums issued:

Addendum 1 Date 9/14/21
Addendum 2 Date 10/4/21
Addendum 3 Date 11/1/21
Addendum 4 Date 11/15/21
Addendum 5 Date 11/18/21

CONTRACTOR

By: *Kristy Fuentes*

PRINT NAME: Kristy Fuentes

TITLE: Vice President/Secretary/Treasurer

Storm Debris Removal and Recovery 2021

Exhibit C

Category A Debris Removal

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00001	GATHERING, PICK-UP, AND HAULING OF VEGETATIVE DEBRIS TO APPROVED DISPOSAL FACILITY	1	CY	\$7.68	\$7.68
00002	GATHERING, PICK-UP, AND HAULING OF CONSTRUCTION AND DEMOLITION (C&D) DEBRIS TO APPROVED DISPOSAL FACILITY	1	CY	\$8.42	\$8.42
00003	GATHERING, PICK-UP, AND HAULING OF WHITE GOODS TO APPROVED DISPOSAL FACILITY	1	EACH	\$68.00	\$68.00
00004	COLLECTION, REMOVAL, PROCESSING, AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE TO APPROVED DISPOSAL FACILITY	1	POUND	\$2.99	\$2.99
00005	HAZARDOUS STUMPS UP TO 36 INCHES IN DIAMETER, REMOVAL, BACKFILLING, AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$150.00	\$150.00
00006	HAZARDOUS STUMPS 36.1 TO 48 INCHES IN DIAMETER, REMOVAL, BACKFILLING, AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$200.00	\$200.00
00007	HAZARDOUS STUMPS 48.1 INCHES AND LARGER IN DIAMETER REMOVAL, BACKFILLING, AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$325.00	\$325.00
00008	HAZARDOUS TREE REMOVAL UP TO 24 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$185.00	\$185.00
00009	HAZARDOUS TREE REMOVAL 24.1 TO 36 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$240.00	\$240.00
00010	HAZARDOUS TREE REMOVAL 36.1 TO 48 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$350.00	\$350.00
00011	HAZARDOUS TREE REMOVAL 48.1 INCHES AND LARGER IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$390.00	\$390.00
00012	HAZARDOUS HANGERS OVER 2 INCHES IN DIAMETER AT THE BREAK TO APPROVED DISPOSAL FACILITY	1	TREE	\$89.50	\$89.50
00013	GATHERING, PICK-UP, AND HAULING OF VEGETATIVE DEBRIS TO APPROVED DMS SITE	1	CY	\$7.68	\$7.68
00014	GATHERING, PICK-UP, AND HAULING OF CONSTRUCTION AND DEMOLITION (C&D) DEBRIS TO APPROVED DMS SITE	1	CY	\$7.86	\$7.86
00015	GATHERING, PICK-UP, AND HAULING OF WHITE GOODS TO APPROVED DMS SITE	1	EACH	\$68.00	\$68.00
00016	COLLECTION, REMOVAL, PROCESSING, AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE TO APPROVED DMS SITE	1	POUND	\$2.99	\$2.99

00017	HAZARDOUS STUMPS UP TO 36 INCHES IN DIAMETER, REMOVAL, BACKFILLING, AND HAULING TO APPROVED DMS SITE	1	EACH	\$150.00	\$150.00
00018	HAZARDOUS STUMPS 36.1 TO 48 INCHES IN DIAMETER, REMOVAL, BACKFILLING, AND HAULING TO APPROVED DMS SITE	1	EACH	\$200.00	\$200.00
00019	HAZARDOUS STUMPS 48.1 INCHES AND LARGER IN DIAMETER REMOVAL, BACKFILLING, AND HAULING TO APPROVED DMS SITE	1	EACH	\$275.00	\$275.00
00020	HAZARDOUS TREE REMOVAL UP TO 24 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DMS SITE	1	EACH	\$165.00	\$165.00
00021	HAZARDOUS TREE REMOVAL 24.1 TO 36 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DMS SITE	1	EACH	\$225.00	\$225.00
00022	HAZARDOUS TREE REMOVAL 36.1 TO 48 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DMS SITE	1	EACH	\$350.00	\$350.00
00023	HAZARDOUS TREE REMOVAL 48.1 INCHES AND LARGER IN DIAMETER REMOVAL AND HAULING TO APPROVED DMS SITE	1	EACH	\$400.00	\$400.00
00024	HAZARDOUS HANGERS OVER 2 INCHES IN DIAMETER AT THE BREAK TO APPROVED DMS SITE	1	TREE	\$89.50	\$89.50
00025	DEMOLITION PLANNING, PREPARATION, AND COMPLETION (NON-ACM)	1	SQFT	\$4.50	\$4.50
00026	DEMOLITION PLANNING, PREPARATION, AND COMPLETION (ACM)	1	SQFT	\$6.90	\$6.90
00027	DEBRIS MANAGEMENT SITE (DMS) REDUCTION BY BURNING	1	CY	\$2.48	\$2.48
00028	DEBRIS MANAGEMENT SITE (DMS) REDUCTION BY INCINERATION	1	CY	\$2.68	\$2.68
00029	DEBRIS MANAGEMENT SITE (DMS) REDUCTION BY CHIPPING/GRINDING	1	CY	\$4.98	\$4.98
00030	DEBRIS MANAGEMENT SITE (DMS) REDUCTION BY COMPACTION	1	CY	\$2.68	\$2.68
00031	HAUL OUT 0.00-15 MILES	1	CY	\$3.82	\$3.82
00032	HAUL OUT 15.1-30 MILES	1	CY	\$4.42	\$4.42
00033	HAUL OUT OVER 30 MILES	1	CY	\$4.68	\$4.68

TOTAL CAT A – DEBRIS REMOVAL \$3,994.76

Storm Debris Removal and Recovery 2021

Exhibit C

Category B Emergency Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00034	LABORER WITH CHAIN SAW	1	HOUR	\$45.00	\$45.00
00035	LABORER WITH SMALL TOOLS	1	HOUR	\$42.50	\$42.50
00036	TRAFFIC CONTROL FLAG PERSON	1	HOUR	\$35.00	\$35.00
00037	CREW FOREMAN	1	HOUR	\$70.00	\$70.00
00038	OPERATIONS SUPERVISOR	1	HOUR	\$70.00	\$70.00
00039	30-60 TON CRANE WITH OPERATOR	1	HOUR	\$185.00	\$185.00
00040	61-90 TON CRANE WITH OPERATOR	1	HOUR	\$275.00	\$275.00
00041	100-TON CRANE WITH OPERATOR	1	HOUR	\$325.00	\$325.00
00042	AIR-CURTAIN INCINERATOR, SELF-CONTAINED SYSTEM	1	HOUR	\$200.00	\$200.00
00043	TUB GRINDER, 800-1,000 HP WITH OPERATOR	1	HOUR	\$450.00	\$450.00
00044	BACKHOE LOADER WITH OPERATOR	1	HOUR	\$195.00	\$195.00
00045	SKID STEER WITH OPERATOR	1	HOUR	\$125.00	\$125.00
00046	BROOM TRACTOR WITH OPERATOR	1	HOUR	\$125.00	\$125.00
00047	BUCKET TRUCK WITH 50'-60' ARM WITH OPERATOR	1	HOUR	\$195.00	\$195.00
00048	BULLDOZER, TRACKED, D5 OR SIMILAR WITH OPERATOR	1	HOUR	\$150.00	\$150.00
00049	BULLDOZER, TRACKED, D6 OR SIMILAR WITH OPERATOR	1	HOUR	\$160.00	\$160.00
00050	BULLDOZER, TRACKED, D7 OR SIMILAR WITH OPERATOR	1	HOUR	\$180.00	\$180.00
00051	BULLDOZER, TRACKED, D8 OR SIMILAR WITH OPERATOR	1	HOUR	\$225.00	\$225.00
00052	DUMP TRUCK, 5-12 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$95.00	\$95.00
00053	DUMP TRUCK, 12-20 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$110.00	\$110.00
00054	DUMP TRUCK, 21-40 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$120.00	\$120.00
00055	DUMP TRAILER WITH TRUCK, 31-60 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$140.00	\$140.00
00056	DUMP TRAILER WITH TRUCK, 61-90 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$150.00	\$150.00

00057	GENERATOR WITH LIGHTING, MOBILE	1	HOUR	\$65.00	\$65.00
00058	GRADER WITH 12' BLADE WITH OPERATOR	1	HOUR	\$175.00	\$175.00
00059	HYDRAULIC EXCAVATOR, 1.5 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$165.00	\$165.00
00060	HYDRAULIC EXCAVATOR, 2.5 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$175.00	\$175.00
00061	SELF-LOADING DUMP TRUCK WITH KNUCKLE BOOM AND DEBRIS WITH OPERATOR	1	HOUR	\$195.00	\$195.00
00062	PICKUP TRUCK	1	HOUR	\$35.00	\$35.00
00063	FLATBED TRUCK	1	HOUR	\$45.00	\$45.00
00064	LOWBOY TRAILER WITH TRACTOR FOR EQUIPMENT TRANSPORT WITH OPERATOR	1	HOUR	\$80.00	\$80.00
00065	WATER TRUCK WITH OPERATOR	1	HOUR	\$125.00	\$125.00
00066	SERVICE TRUCK WITH OPERATOR	1	HOUR	\$125.00	\$125.00
00067	FRONT-END LOADER, 950 OR SIMILAR WITH OPERATOR	1	HOUR	\$165.00	\$165.00
00068	FRONT-END LOADER, 966 OR SIMILAR WITH OPERATOR	1	HOUR	\$175.00	\$175.00
00069	FRONT-END LOADER, 980 OR SIMILAR WITH OPERATOR	1	HOUR	\$195.00	\$195.00
00070	FRONT-END LOADER/BACKHOE 1.0-1.5 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$145.00	\$145.00
00071	SOIL COMPACTOR, UP TO 80 HP WITH OPERATOR	1	HOUR	\$125.00	\$125.00
00072	SOIL COMPACTOR, 81 + HP WITH OPERATOR	1	HOUR	\$135.00	\$135.00
00073	TEMPORARY OFFICE TRAILER	1	DAY	\$250.00	\$250.00
00074	TRUCK SCALE	1	MONTH	\$4,000.00	\$4,000.00

TOTAL CAT B – EMERGENCY SERVICES \$10,042.50

Storm Debris Removal and Recovery 2021

Exhibit C

Category C Disaster Recovery Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00075	PROJECT COORDINATOR	1	HOUR	\$75.00	\$75.00
00076	FIELD HAZ MATERIAL MANAGER	1	HOUR	\$95.00	\$95.00
00077	HM CONTAIN AREA MANAGER	1	HOUR	\$95.00	\$95.00
00078	FIELD PROJECT SUPERVISOR	1	HOUR	\$75.00	\$75.00
00079	HM AREA SUPERVISOR	1	HOUR	\$75.00	\$75.00
00080	FIELD PROJECT FOREMAN	1	HOUR	\$75.00	\$75.00
00081	HM CONTAINMENT AREA FOREMAN	1	HOUR	\$75.00	\$75.00
00082	FIELD HM TECHNICIAN	1	HOUR	\$95.00	\$95.00
00083	HM CONTAIN AREA TECHNICIAN	1	HOUR	\$95.00	\$95.00
00084	HEALTH & SAFETY SPECIALIST	1	HOUR	\$95.00	\$95.00
00085	PROJECT ENGINEER	1	HOUR	\$125.00	\$125.00
00086	PROJECT GEOLOGIST	1	HOUR	\$125.00	\$125.00
00087	CHEMIST	1	HOUR	\$150.00	\$150.00
00088	REGULATORY MANAGER	1	HOUR	\$95.00	\$95.00
00089	EQUIPMENT OPERATOR	1	HOUR	\$60.00	\$60.00
00090	ASBESTOS ABATEMENT SUPERVISOR	1	HOUR	\$95.00	\$95.00
00091	ASBESTOS ABATEMENT WORKER	1	HOUR	\$95.00	\$95.00
00092	ASBESTOS INSPECTOR	1	HOUR	\$95.00	\$95.00
00093	TRUCK DRIVER	1	HOUR	\$60.00	\$60.00
00094	ADMINSTRATIVE ASSISTANT	1	HOUR	\$30.00	\$30.00
00095	CLERICAL	1	HOUR	\$30.00	\$30.00
00096	PICKUP TRUCK	1	DAY	\$250.00	\$250.00
00097	PICKUP TRUCK EXTENDED CAB	1	DAY	\$350.00	\$350.00
00098	PICKUP TRUCK 4 X 4	1	DAY	\$390.00	\$390.00
00099	PICKUP TRUCK 1 TON	1	DAY	\$425.00	\$425.00
00100	BOX TRUCK	1	DAY	\$475.00	\$475.00
00101	PASSENGER CAR	1	DAY	\$250.00	\$250.00
00102	20' RESPONSE TRAILER	1	DAY	\$250.00	\$250.00
00103	36' RESPONSE TRAILER	1	DAY	\$395.00	\$395.00
00104	OFFICE TRAILER	1	DAY	\$495.00	\$495.00
00105	FLATBED TRAILER	1	DAY	\$350.00	\$350.00
00106	VEHICLE USE – PICKUPS, VANS, CARS	1	MILE	\$0.95	\$0.95
00107	VEHICLE USE – TRAILER, HEAVY TRUCKS	1	MILE	\$1.25	\$1.25
00108	12' WORKBOAT W/MOTOR	1	DAY	\$650.00	\$650.00
00109	12' WORKBOAT W/O MOTOR	1	DAY	\$350.00	\$350.00
00110	VACUUM TRUCK 3500 GALLON	1	DAY	\$395.00	\$395.00
00111	LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT. SCBA, 1 SCBA BOTTLE, GLOVES, AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	1	DAY	\$1,270.00	\$1,270.00

00112	LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACEMENT)	1	DAY	\$720.00	\$720.00
00113	LEVEL C EMPLOYEE PROTECTIVE COVERALL HALF OR FULL-FACE RESPIRATOR, CARTRIDGES, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL, CARTRIDGE, OR GLOVE REPLACEMENT)	1	DAY	\$300.00	\$300.00
00114	SCBA BOTTLES REFILL – AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	1	EACH	\$20.00	\$20.00
00115	CASCADE AIR SYSTEM PER EMPLOYEE	1	DAY	\$125.00	\$125.00
00116	AIR FILTRATION PANAL	1	DAY	\$20.00	\$20.00
00117	AIRLINE RESPIRATOR EACH INCLUDES 150 FEET OR AIRLINE	1	DAY	\$325.00	\$325.00
00118	RESPIRATOR AIRLINE 50' SECTION	1	EACH	\$90.00	\$90.00
00119	RESPIRATOR CARTRIDGES	1	PAIR	\$60.00	\$60.00
00120	LEVEL A SUIT – KAPPLER RESPONDER OR EQUAL	1	EACH	\$740.00	\$740.00
00121	LEVEL B SUIT – KAPPLER RESPONDER OR EQUAL	1	EACH	\$200.00	\$200.00
00122	TYVEK	1	EACH	\$25.00	\$25.00
00123	PROSHIELD	1	EACH	\$10.00	\$10.00
00124	SARANEX	1	EACH	\$25.00	\$25.00
00125	ACID SUIT	1	EACH	\$100.00	\$100.00
00126	RAIN SUIT	1	EACH	\$20.00	\$20.00
00127	NEOPRENE GLOVES	1	PAIR	\$5.00	\$5.00
00128	NITRILE GLOVES	1	PAIR	\$2.00	\$2.00
00129	SILVERSHIELD GLOVES	1	PAIR	\$8.50	\$8.50
00130	PVC GLOVES	1	PAIR	\$10.00	\$10.00
00131	COTTON OR LATEX GLOVES	1	PAIR	\$5.00	\$5.00
00132	LEATHER WORK GLOVES	1	PAIR	\$3.00	\$3.00
00133	PVC BOOTS (HAZMAX)	1	PAIR	\$35.00	\$35.00
00134	BOOT COVERS	1	PAIR	\$5.00	\$5.00
00135	HEARING PROTECTION	1	PAIR	\$2.00	\$2.00
00136	HIGH HAZARD PERSONNEL DECONTAMINATION	1	DAY	\$75.00	\$75.00
00137	LOW HAZARD PERSONNEL DECONTAMINATION	1	DAY	\$50.00	\$50.00
00138	PORTABLE EYEWASH STATION	1	DAY	\$250.00	\$250.00
00139	FIRST AIR STATION	1	DAY	\$350.00	\$350.00
00140	PERSONNEL RETRIEVAL SYSTEM	1	DAY	\$55.00	\$55.00
00141	PERSONNEL RETRIEVAL HARNESS	1	DAY	\$30.00	\$30.00
00142	COMBUSTION GAS INDICATOR	1	DAY	\$95.00	\$95.00
00143	TOXIC GAS INDICATOR	1	DAY	\$125.00	\$125.00
00144	PHOTOIONIZATION DETECTOR	1	DAY	\$125.00	\$125.00
00145	HAZCAT KIT	1	DAY	\$250.00	\$250.00
00146	DETECTOR TUBES	1	TEN PACK	\$59.00	\$59.00
00147	PH PAPER	1	PACK	\$10.00	\$10.00
00148	SPILL CLASSIFIER	1	STRIP	\$25.00	\$25.00
00149	PERSONNEL AIR SAMPLING PUMP	1	DAY	\$150.00	\$150.00
00150	ASBESTOS BULK SAMPLE	1	EACH	\$50.00	\$50.00
00151	HAND AUGER STAINLESS STEEL	1	DAY	\$200.00	\$200.00
00152	MECHANIZED BROOM	1	HOURL	\$75.00	\$75.00

00153	BACKHOE WITH OPERATOR	1	DAY	\$1,250.00	\$1,250.00
00154	BACKHOE EXTENDAHOE WITH OPERATOR	1	DAY	\$1,250.00	\$1,250.00
00155	TRACKHOE 490 OR EQUIVALENT WITH OPERATOR	1	DAY	\$1,250.00	\$1,250.00
00156	BULLDOZER D4 OR EQUIVALENT WITH OPERATOR	1	DAY	\$1,250.00	\$1,250.00
00157	12 TON LOWBOW WITH OPERATOR	1	DAY	\$600.00	\$600.00
00158	50 TON LOWBOY WITH OPERATOR	1	DAY	\$700.00	\$700.00
00159	SKID STEER (BOBCAT) WITH OPERATOR	1	DAY	\$1,200.00	\$1,200.00
00160	DUMP TRUCK WITH OPERATOR	1	HOUR	\$900.00	\$900.00
00161	HAND OPERATED TRANSFER PUMP	1	DAY	\$50.00	\$50.00
00162	1" DIAPHRAGM PUMP	1	DAY	\$150.00	\$150.00
00163	2" DIAPHRAGM PUMP	1	DAY	\$200.00	\$200.00
00164	2" DIAPHRAGM PUMP SS	1	DAY	\$250.00	\$250.00
00165	3" DIAPHRAGM PUMP	1	DAY	\$300.00	\$300.00
00166	1" SUCTION OR DISCHARGE HOSE	1	DAY	\$95.00	\$95.00
00167	2" SUCTION OR DISCHARGE HOSE	1	DAY	\$150.00	\$150.00
00168	3" SUCTION OR DISCHARGE HOSE	1	DAY	\$195.00	\$195.00
00169	2" CHEMICAL SUCTION OR DISCHARGE HOSE	1	DAY	\$195.00	\$195.00
00170	3" CHEMICAL SUCTION OR DISCHARGE HOSE	1	DAY	\$195.00	\$195.00
00171	SMALL COMPRESSOR	1	DAY	\$650.00	\$650.00
00172	185 CFM COMPRESSOR	1	DAY	\$650.00	\$650.00
00173	AIRHOSE SECTION	1	DAY	\$125.00	\$125.00
00174	PORTABLE LIGHT STAND	1	DAY	\$650.00	\$650.00
00175	4000-5000-WATT GENERATOR	1	DAY	\$650.00	\$650.00
00176	ELECTRICAL CORD SECTION (50')	1	DAY	\$25.00	\$25.00
00177	SPIKE BAR	1	DAY	\$35.00	\$35.00
00178	AIRLESS SPRAYER	1	DAY	\$65.00	\$65.00
00179	PRESSURE WASHER	1	DAY	\$195.00	\$195.00
00180	WATER HOSE SECTION (GARDEN)	1	EACH	\$25.00	\$25.00
00181	CUTTING TORCH	1	DAY	\$100.00	\$100.00
00182	WAIRE WELDER	1	DAY	\$100.00	\$100.00
00183	AIR BLOWER	1	DAY	\$50.00	\$50.00
00184	HEPA VAC	1	DAY	\$100.00	\$100.00
00185	BARREL CART	1	DAY	\$35.00	\$35.00
00186	WHEELBARROW	1	DAY	\$35.00	\$35.00
00187	OIL DRY SPREADER	1	DAY	\$20.00	\$20.00
00188	TRAFFIC CONTROL VESTS, CONESS, FLAGS, BARRELS, ETC.	1	DAY	\$350.00	\$350.00
00189	DRILL WITH BITS	1	DAY	\$50.00	\$50.00
00190	GROUNDING CABLE AND ROD	1	DAY	\$50.00	\$50.00
00191	CIRCULAR SAW	1	DAY	\$50.00	\$50.00
00192	HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	1	DAY	\$50.00	\$50.00
00193	TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	1	DAY	\$50.00	\$50.00
00194	WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	1	DAY	\$50.00	\$50.00
00195	STEP LADDERS	1	DAY	\$50.00	\$50.00
00196	EXTENSION LADDERS	1	DAY	\$60.00	\$60.00
00197	PHOTOGRAPHIC EQUIPMENT	1	DAY	\$100.00	\$100.00
00198	PORTA JOHN	1	DAY	\$150.00	\$150.00

00199	FLASHLIGHTS	1	EACH	\$15.00	\$15.00
00200	HANDHELD RADIOS	1	DAY	\$50.00	\$50.00
00201	DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT	1	LUMP SUM	\$350.00	\$350.00
00202	5' X 10' ABSORBENT BOOM - PETROLEUM	1	EACH	\$125.00	\$125.00
00203	8' X 10' ABSORBENT BOOM - PETROLEUM	1	EACH	\$150.00	\$150.00
00204	3' X 12' ABSORBENT BOOM - UNIVERSAL	1	EACH	\$350.00	\$350.00
00205	ABSORBENT PADS BUNDLE - PETROLEUM	1	EACH	\$100.00	\$100.00
00206	ABSORBENT PADS BUNDLE - UNIVERSAL	1	EACH	\$100.00	\$100.00
00207	ABSORBENT CLAY BAG	1	EACH	\$35.00	\$35.00
00208	OIL DRY	1	EACH	\$25.00	\$25.00
00209	PEAT MOSS	1	EACH	\$40.00	\$40.00
00210	VERMICULITE	1	EACH	\$50.00	\$50.00
00211	SODA ASH BAG	1	EACH	\$60.00	\$60.00
00212	4 MIL 20 X 100 POLYETHYLENE	1	ROLL	\$225.00	\$225.00
00213	6 MIL 20 X 100 POLYETHYLENE	1	ROLL	\$250.00	\$250.00
00214	6 MIL BAGS	1	EACH	\$36.00	\$36.00
00215	DUCT TAPE	1	ROLL	\$12.00	\$12.00
00216	55- GALLON DRUMS	1	EACH	\$98.00	\$98.00
00217	55- GALLON DRUMS LINER 10 MIL	1	EACH	\$26.00	\$26.00
00218	FIBER DRUMS	1	EACH	\$125.00	\$125.00
00219	30- GALLON OVERPACK	1	EACH	\$90.00	\$90.00
00220	95 GALLON POLY OVERPACK	1	EACH	\$225.00	\$225.00
00221	DOT HAZARDOUS WASTE LABELS	1	EACH	\$10.00	\$10.00
00222	FIRE EXTINGUISHER	1	EACH	\$60.00	\$60.00
00223	CAUTION/HAZARD TAPE	1	EACH	\$30.00	\$30.00
00224	RESPIRATOR WIPES	1	EACH	\$5.00	\$5.00
00225	KAPPLER TAPE	1	ROLL	\$30.00	\$30.00

TOTAL CAT C - DISASTER RECOVERY SERVICES \$30,308.70

Storm Debris Removal and Recovery 2021

Exhibit C

Financial Criterion

Description	Response Points						Response
	5	4	3	2	1	0	
Letter from Surety							
Able to provide letter from Surety indicating ability to bond to AT LEAST \$1,000,000.00 (Letter in submittal must state this).	Yes	MAX POINTS POSSIBLE 5				No	5
Payment Terms							
Number of Projects as Prime Contractor responding to Presidentially Declared Disasters with payment terms less than 30 days	MAX POINTS POSSIBLE 5						
0-30 day	10 or more	9-8	7-6	5-4	3-2	1-0	5
Billing Cycle							
Number of Projects as Prime Contractor responding to Presidentially Declared Disasters with ability to invoice less than 30 days	MAX POINTS POSSIBLE 5						
0-30 day	10 or more	9-8	7-6	5-4	3-2	1-0	5

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Storm Debris Removal and Recovery 2021

Exhibit C

Resource Criterion

Description	Response Points						Response
	10	8	6	4	2	0	
Owned Equipment							
Percentage of equipment OWNED for use on this Contract of the following type of equipment: Dump Truck, Skid Steer Loader, Bucket Truck with 30'-40' Arm, Bulldozer, and Dump Trailer	100-80	79-60	59-40	39-20	19-10	9-0	6
Rented Equipment							
Percentage of equipment RENTED for use on this Contract of the following type of equipment: Dump Truck, Skid Steer Loader, Bucket Truck with 30'-40' Arm, Bulldozer, and Dump Trailer	MAX POINTS POSSIBLE 2				20 or less	21 or more	2
Number of Personnel							
Number of Full-time Personnel employed by the Contractor available for use on this Contract (Operators & Managers)	MAX POINTS POSSIBLE 6		50 or more	25-49	10-24	0-9	6
Disaster Experience							
Total Number of projects participated and completed as Prime Contractor for Presidentially Declared events	MAX POINTS POSSIBLE 6		10 or more	9-6	5-2	1-0	6
Local Participation							
Percentage of staffing by Local Labor	MAX POINTS POSSIBLE 6		50 or more	49-30	29-10	9-0	6

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Storm Debris Removal and Recovery 2021

Exhibit C

Risk Factor Criterion

Description	Response Points						Response
	5	4	3	2	1	0	
Risk Factors	MAX POINTS POSSIBLE 30						
Number of projects as Prime Contractor responding to presidentially declared disasters where the following risk factors were present:							
Flood Water	<input checked="" type="radio"/>						No 5
Lack of Electricity (use of Generators Employed)	<input checked="" type="radio"/>						No 5
Lack of Housing (Mobile Units were Commissioned)	<input checked="" type="radio"/>						No 5
Damaged Roads (Temporary Roads were Built)	<input checked="" type="radio"/>						No 5
Office Space (Mobile Units were Supplied)	<input checked="" type="radio"/>						No 5
Security (Provided Temporary Security Measures)	<input checked="" type="radio"/>						No 5

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Storm Debris Removal and Recovery 2021

Exhibit C

Technical Criterion

Description	Response Points						Response
	5	4	3	2	1	0	
Mobilization	MAX POINTS POSSIBLE 10						
Percentage of removal crews mobilized in the following periods:							
In 24 Hour	100-80	<input checked="" type="radio"/> 79-60	59-40	39-20	19-10	9-0	4
In 72 Hour	<input checked="" type="radio"/> 100-80	79-60	59-40	39-20	19-10	9-0	5
Type of Disaster	MAX POINTS POSSIBLE 9						
Prime Contractor responding to Presidentially Declared Disasters for each Type of Disaster:							
Hurricane and/or Tropical Storm		<input checked="" type="radio"/> Yes				No	3
Flood		<input checked="" type="radio"/> Yes				No	3
Tornado		<input checked="" type="radio"/> Yes				No	3
Type of Debris Removal	MAX POINTS POSSIBLE 6						
Prime Contractor responding to Presidentially Declared Disasters for each Type of Debris:							
Vegetative Debris		<input checked="" type="radio"/> Yes				No	2
Construction & Demolition Debris		<input checked="" type="radio"/> Yes				No	2
Hazardous Waste		<input checked="" type="radio"/> Yes				No	2
Quantity of Debris Removed	MAX POINTS POSSIBLE 12						
Number of Projects as Prime Contractor responding to Presidentially Declared Disasters for removal of the following volumes of debris:							
0-99,999 CY		<input checked="" type="radio"/> 10 or more	9-6	5-2	1-0		3
100,000-499,999 CY		<input checked="" type="radio"/> 10 or more	9-6	5-2	1-0		3
500,000-1,000,000 CY		<input checked="" type="radio"/> 10 or more	9-6	5-2	1-0		3
Over 1,000,000 CY		<input checked="" type="radio"/> 10 or more	9-6	5-2	1-0		3
Approach and Methodology	MAX POINTS POSSIBLE 8						
Prime Contractor responding to Presidentially Declared Disasters demonstrating the use of the following:							
Use of a Burn Site		<input checked="" type="radio"/> Yes				No	4
Chipping/Reduction Experience		<input checked="" type="radio"/> Yes				No	4

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NOTICE OF INTENT TO AWARD

February 8, 2022

TO: Kristy Fuentes, Vice President of Compliance and Administration
DRC Emergency Services, LLC
110 Veterans Boulevard, Suite 515, Metairie, Louisiana 70094

PROJECT NAME: Storm Debris Removal and Recovery 2021

PROJECT NO: P210801

To Whom It May Concern:

You are hereby notified that your bid dated November 30, 2021, for the above Project has been considered. You are the apparent Lowest Responsible Bidder and may be awarded the Contract once all the required documents have been received, reviewed, successfully voted by the St. Charles Parish Council, and executed by the St Charles Parish President.

The Contract Price of this award is Forty-Four Thousand Three Hundred Forty-Five Dollars and Ninety-Six Cents (\$ 44,345.96) for all items as listed in the Request for Proposal for Storm Debris Removal and Recovery 2021.

SCP-E-00810

00810-1

Revised April 7, 2021

Deliver all documents to:

Andre Ford
St. Charles Parish Public Works
aford@stcharlesgov.net

Deliver the following documents by February 22, 2022

1. Six (6) original Employment Status Verification Affidavit (Section-SCP-E-00475) See La. R.S. 38:2212(B)(3)(a);
2. Six (6) original Non-Collusion and Non Sollicitation Affidavit (Section-SCP-E-00480) See La. R.S. 38:2224;
3. Six (6) original Attestation Clause (Section-SCP-E-00470) See La. R.S. 38:2227;
4. Six (6) original Request to Sublet (Section-SCP-E-00816).

Deliver the following documents by March 4, 2022

1. Six (6) originals of the Contract between Owner and Contractor (Section-SCP-E-00500) signed and completed. **Do not date the forms**; this will be accomplished upon execution of the Contract by the Owner. Contract price must agree with amount on Louisiana Uniform Public Work Bid Form (Section-SCP-E-00300).
2. Six (6) original Payment Bond Forms (Section-SCP-E-00610) completed, signed, dated, and sealed. **Do not put date in blank on page 00610-1 & page 00610-2**; this document will be dated upon execution of the Contract by the Owner.
3. Six (6) original Performance Bond Forms (Section-SCP-E-00611) completed, signed, dated, and sealed. **Do not put date in blank on page 00611-1 & page 00611-2**; this document will be dated upon execution of the Contract by the Owner.
4. Six (6) original Certificates of Insurance. Computer generated signature acceptable. The Certificate must name St Charles Parish as an additional insured on all general liability policies and the standard cancellation clause must read as follows:

“Should any of the above-described policies be canceled or changed by restricted amendment before the expiration date thereof, the issuing Company will give thirty (30) days written notice by registered mail, return receipt requested, to the below named certificate holder.”

5. Six (6) original Authorization Letters from the bonding Company(s), that are issuing the Performance and Payment Bonds to St. Charles Parish, authorizing the Parish to date the Bonds and Power of Attorney to coincide with the time of execution of the contract by St. Charles Parish. The Bonding Company is to fill in the location where

the bond was signed.

6. Six (6) original Authorization Letters from the Contractor authorizing St. Charles Parish to date the contracts on behalf of the Parish at the time of execution of the contracts by St. Charles Parish.

Permits – Contractor is responsible for applying and receiving all required permits before construction mobilization. Refer to specifications Section-SCP-E-01800 and Section-SCP-E-01810 for other details and requirements.

Construction Schedule – Contractor shall submit a construction schedule within 14 days of the date of this notice to the Engineer and Owner. Schedule items will include, as a minimum, the following:

- **Time frame will be in days with a starting point at Notice to Proceed**
- **Review and approval time of submittals**
- **Order and delivery time of critical path items**
- **Mobilization and construction set up time**
- **Construction time**
- **Anticipated Substantial Completion date**
- **Anticipated Final Change Order submittal date**
- **Anticipated project closure date**

Failure to comply with these conditions within the time specified will entitle Owner to consider the bid abandoned, to annul this Notice of Intent to Award and to declare the Bid Security forfeited.

Within sixty (60) days after compliance with the above conditions, the Owner will return to the Contractor one fully signed counterpart of the Contract Documents.

If you have any questions, or if we can be of any further assistance, please do not hesitate to contact this office at 985-783-5102, Monday through Thursday 7:30am to 4:30pm.

Miles B. Bingham, P.E.
Director Public Works/Wastewater

cc:

Brad Berthelot - Public Works Accountant
Chandra Sampey – Contract Monitoring Specialist
Andre Ford, P.E. - Public Works Engineer
Michelle Impastato - Parish Council Secretary
Project File