

EXHIBIT A

STORM DEBRIS REMOVAL AND RECOVERY 2017
CONTRACT AGREEMENT

THIS CONTRACT, made this _____ day of _____, 2017, by and between St. Charles Parish, 15045 River Road, P. O. Box 302, Hahnville, Louisiana, 70057, hereinafter called "PARISH" and DRC Emergency Services, LLC 6258 Marshall Foch St., New Orleans, La. 70124 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 **January 1, 2018 and end on December 31, 2020**. 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. Copy Addendum No. 1 Dated June 9, 2017
 - e. Original Memorandum of Understanding Right Sizing Approach for Equipment and Manpower
 - f. Letter of Corporate Surety and Power of Attorney for Performance and Payment Bonds Issuance
 - g. General Specifications
 - h. Technical Specifications Divisions 1 and 2
 - i. Exhibit D Federal Compliance Provisions
 - j. Exhibit E Non-Collusion Affidavit
 - k. Copy of Exhibit F Notice of Intent to Award
 - l. Insurance Certificate Original
 - m. Request for Statements of Qualifications and Cost Proposals Storm Debris Removal and Recovery 2017 Document(RFP Package)
 - n. Copy of Contractor Submittal Package
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.

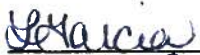
ATTEST

Name _____
Title _____

OWNER: ST. CHARLES PARISH

BY _____
LARRY COCHRAN
PARISH PRESIDENT

ATTEST



Name USA Garcia
Title Contract Manager

CONTRACTOR: DRC EMERGENCY SERVICES, LLC

By 

KRISTY FUENTES
VICE PRESIDENT

**STORM DEBRIS REMOVAL AND RECOVERY 2017
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	6258 Marshall Foch
City, State, Zip	New Orleans, LA 70124
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; Specialty: Clearing, Grubbing and Snagging; Specialty: Dredging; Specialty: Industrail 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 process 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 reasonably 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 of \$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 required 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 Document.

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 prices 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
Please see a List of Subcontractors attached	

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 2017, 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 6/9/17 Addendum _____ Date _____

Addendum _____ Date _____ Addendum _____ Date _____

Addendum _____ Date _____

CONTRACTOR

By: _____

PRINT NAME: Kristy Fuentes

TITLE: Vice President/Secretary/Treasurer

LIST OF SUBCONTRACTORS

EMPLOYMENT OF LOCAL AND 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 on many levels, including past performance, equipment and personnel availability, mobilization timeframes, insurance, and cost.

Proposed Subcontractor

DNR Group, Inc.
Glenn Nelson
12246 River Road
St. Rose, LA 70087
504-451-2368



DNR Group has been in business for 11 years and has worked with DRC on major disasters since Hurricane Isaac in 2012. Mr. Nelson is a resident of St. Charles Parish and DNR Group is located in St. Rose.

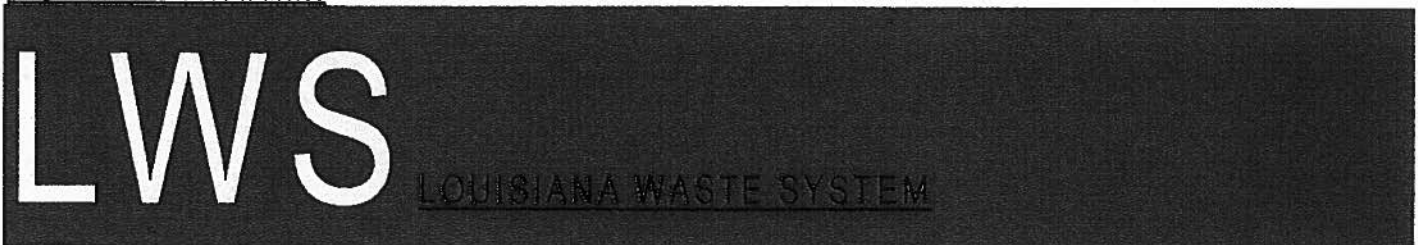
Proposed WBE Subcontractor

Acacia Industries, LLC (WBE)
Carla Maynard
10324 Meadowview Drive
Keithville, LA 71047
318-470-1917



Acacia Industries
Traffic Control Sales and Rentals

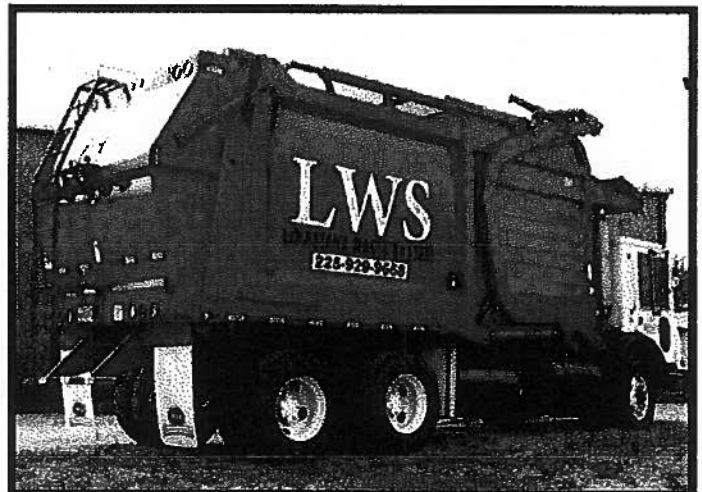
Proposed DBE Subcontractors



Louisiana Waste System (DBE)

Michael Cooks
2136 Dallas Drive
Baton Rouge, LA 70806
(225) 929-9668

Locally owned and operated and having twenty-six years of experience in the waste industry, Louisiana Waste is dedicated to Customer Service standards and is equipped to meet the needs of the City of Baton Rouge-Parish of East Baton Rouge should a disaster arise. Louisiana Waste System employees are trained to meet these standards, no matter what service is provided. Their local team of extensively experienced solid waste service employees understands the depth and detail that goes into managing waste stream projects and will ensure that waste is handled in the most responsible manner at all times.



Louisiana Waste is dedicated to maintaining and exceeding industry equipment standards and provides a range of front load containers in a variety of sizes and styles that meet high standards of quality. Louisiana Waste puts Best Management Practices in place on a daily basis with client's best interest in mind while complying with environmental standards and regulations.

Louisiana Waste System has been successfully working with DRC on major disasters for 7 years.

Proposed DBE Subcontractors

Northshore General Contractors, LLC
William Baroni, Vice-President
P.O. Box 1373
Abita Springs, LA 70420-1373
(504) 616.6922



Northshore General Contractors, LLC is a certified SBE & DBE company that specializes in excavation, demolition, paving, hauling, and site work. Northshore is Louisiana licensed, insured and bonded. Their team has over 50 years of construction experience. The company has completed residential and commercial projects in St. Tammany, St. Bernard, Orleans, Washington, Plaquemines and Tangipahoa Parishes. Their other services include Concrete and Asphalt Paving, Operated Equipment, Interior and Exterior Demolition, Land Clearing Services and Grading and Hauling.

The use of local resources is one of the most important aspects of successful disaster recovery operations. DRC is committed to ensuring that any emergency response business activity is shared by the entire community. That is why we have developed a vast network of subcontractors that are uniquely qualified to successfully meet any and all operational requirements envisioned under this RFP.

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 whenever possible. As such, DRC has worked with thousands of subcontractors over our history including small and large subcontractors, DBE, MBE, WBE, HUB Zone, 8(a), and VOSB (including Service-Disabled VOSB) contractors. DRC has established nationally recognized procedures for community outreach as discussed below in our "Local S/M/WBE Resource Program."

Local S/M/WBE Resource Program

DRC reaches out to local subcontractors and small, minority and women-owned business enterprises (S/M/WBE) using a variety of sources. Although DRC maintains current, active subcontractor lists, we also have experience utilizing such sources as governmental databases, local, regional and national SBE compliance departments, client and vendor references and direct mail community outreach. Upon receipt of Notice of Award, ahead of a predicted weather event or annually for contingency contracts, DRC will make contact with local governments and SBE Resource offices to schedule an informational workshop for potential vendors and businesses. The DRC technical assistance workshops not only assist companies with identifying potential contract opportunities, but also assist those interested with "teaming". The workshops provide "hands on" technical assistance to companies ranging from individuals owning dump trucks and loading equipment to office supply companies and small printers wishing to provide goods and services. This process matches S/M/WBE contractors with other companies in order to strengthen their competitive position and package of goods and services offered. DRC is committed to ensuring that local companies are made aware of all potential contracting and partnership opportunities.

A direct mail program may be conducted in order to target potential companies and minority business organizations that are listed with the Office of Minority and Women Business Enterprise. The mailer will provide information as well as an 800 number for interested individuals and companies with bi-lingual assistance available when necessary. Subcontractors can also log on to www.drcusa.com to upload their experience, qualifications and certifications for inclusion in our subcontractor database.

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 entering into 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.

Per the requirements of each awarded contract, DRC will meet or exceed project goals regarding small business participation. Rebuilding your community using local resources is the core mission of DRC. As such, DRC will continue to maintain a comprehensive list of qualified subcontractors ready for deployment should the need arise.

Prompt Payment of SMWSDVBs

In addition to occasionally assisting SMWSDVBs with operating startup costs, DRC has a 20 plus year history of paying subcontractors on a weekly basis. It is our intention to both facilitate the involvement of these subcontractors and ensure their economic viability and profitability.

Utilization Monitoring

As with previous practice, DRC intends to hire a SMWSDVB Facilitator/Monitor. This person will be tasked with the responsibility of recruitment and reporting. DRC views the existence of this person as crucial and has full intention to achieve the outlined goal for this contract.

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 is an Equal Opportunity Employer and 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. Although our permanent work force is less than 50 employees, it is composed of a diverse population of men and women. In addition, we believe work force diversity provides 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.

Storm Debris Removal and Recovery 2017

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	\$8.98 Eight Dollars and 98/100	\$8.98 Eight Dollars and 98/100
00002	GATHERING, PICK-UP, AND HAULING OF CONSTRUCTION AND DEMOLITION (C&D) DEBRIS TO APPROVED DISPOSAL FACILITY	1	CY	\$9.96 Nine Dollars and 96/100	\$9.96 Nine Dollars and 96/100
00003	GATHERING, PICK-UP, PROCESSING FOR HAZARDOUS MATERIALS, AND HAULING OF WHITE GOODS TO APPROVED DISPOSAL FACILITY	1	EACH	\$85.00 Eighty-Five Dollars and No/100	\$85.00 Eighty-Five Dollars and No/100
00004	HAZARDOUS STUMPS UP TO 36 INCHES IN DIAMETER, REMOVAL, BACKFILLING, AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$180.00 One Hundred Eighty Dollars and No/100	\$180.00 One Hundred Eighty Dollars and No/100
00005	HAZARDOUS STUMPS 36.1 TO 48 INCHES IN DIAMETER, REMOVAL, BACKFILLING, AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$290.00 Two Hundred Ninety Dollars and No/100	\$290.00 Two Hundred Ninety Dollars and No/100
00006	HAZARDOUS STUMPS 48.1 INCHES AND LARGER IN DIAMETER REMOVAL, BACKFILLING, AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$390.00 Three Hundred Ninety dollars and No/100	\$390.00 Three Hundred Ninety dollars and No/100
00007	HAZARDOUS TREE REMOVAL UP TO 24 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$90.00 Ninety dollars and No/100	\$90.00 Ninety dollars and No/100
00008	HAZARDOUS TREE REMOVAL 24.1 TO 36 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$155.00 One Hundred Fifty-Five dollars and No/100	\$155.00 One Hundred Fifty-Five dollars and No/100
00009	HAZARDOUS TREE REMOVAL 36.1 TO 48 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$265.00 Two Hundred Sixty-Five dollars and No/100	\$265.00 Two Hundred Sixty-Five dollars and No/100
00010	HAZARDOUS TREE REMOVAL 48.1 INCHES AND LARGER IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$365.00 Three Hundred Sixty-Five dollars and No/100	\$365.00 Three Hundred Sixty-Five dollars and No/100
00011	HAZARDOUS HANGERS OVER 2 INCHES IN DIAMETER AT THE BREAK TO APPROVED DISPOSAL FACILITY	1	TREE	\$75.00 Seventy-Five dollars and No/100	\$75.00 Seventy-Five dollars and No/100
00012	DEMOLITION PLANNING, PREPARATION, AND COMPLETION (NON-ACM)	1	SQFT	\$4.25 Four Dollars and 25/100	\$4.25 Four Dollars and 25/100
00013	DEMOLITION PLANNING, PREPARATION AND COMPLETION (ACM)	1	SQFT	\$8.50 Eight dollars and 50/100	\$8.50 Eight dollars and 50/100

TOTAL CAT A - DEBRIS REMOVAL \$1,926.69 One Thousand Nine Hundred Twenty-Six Dollars and 69/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category B Emergency Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00014	LABORER WITH CHAIN SAW	1	HOUR	\$45.00	\$45.00 Forty-Five Dollars and No/100
00015	LABORER WITH SMALL TOOLS	1	HOUR	\$40.00	\$40.00 Forty Dollars and No/100
00016	TRAFFIC CONTROL FLAG PERSON	1	HOUR	\$40.00	\$40.00 Forty Dollars and No/100
00017	CREW FOREMAN	1	HOUR	\$75.00	\$75.00 Seventy-Five Dollars and No/100
00018	OPERATIONS SUPERVISOR	1	HOUR	\$90.00	\$90.00 Ninety Dollars and No/100
00019	30-60 TON CRANE WITH OPERATOR	1	HOUR	\$245.00	\$245.00 Two Hundred Forty-Five Dollars and No/100
00020	61-90 TON CRANE WITH OPERATOR	1	HOUR	\$345.00	\$345.00 Three Hundred Forty-Five Dollars and No/100
00021	100-TON CRANE WITH OPERATOR 8 hour minimum	1	HOUR	\$625.00	\$625.00 Six Hundred Twenty-Five Dollars and No/100
00022	AIR-CURTAIN INCINERATOR, SELF-CONTAINED SYSTEM	1	HOUR	\$225.00	\$225.00 Two Hundred Twenty-Five Dollars and No/100
00023	TUB GRINDER, 800-1,000 HP WITH OPERATOR	1	HOUR	\$545.00	\$545.00 Five Hundred Forty-Five Dollars and No/100
00024	BACKHOE LOADER WITH OPERATOR	1	HOUR	\$145.00	\$145.00 One Hundred Forty-Five Dollars and No/100
00025	SKID STEER LOADER WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One Hundred Ten Dollars and No/100
00026	BROOM TRACTOR WITH OPERATOR	1	HOUR	\$100.00	\$100.00 One Hundred Dollars and No/100
00027	BUCKET TRUCK WITH 50' - 60' ARM WITH OPERATOR	1	HOUR	\$195.00	\$195.00 One Hundred Ninety-Five Dollars and No/100
00028	BULLDOZER, TRACKED, D5 OR SIMILAR WITH OPERATOR	1	HOUR	\$215.00	\$215.00 Two Hundred Fifteen Dollars and No/100
00029	BULLDOZER, TRACKED, D6 OR SIMILAR WITH OPERATOR	1	HOUR	\$315.00	\$315.00 Three Hundred Fifteen Dollars and No/100
00030	BULLDOZER, TRACKED, D7 OR SIMILAR WITH OPERATOR	1	HOUR	\$375.00	\$375.00 Three Hundred Seventy-Five Dollars and No/100
00031	BULLDOZER, TRACKED, D8 OR SIMILAR WITH OPERATOR	1	HOUR	\$400.00	\$400.00 Four Hundred Dollars and No/100
00032	DUMP TRUCK, 5-12 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One Hundred Ten Dollars and No/100
00033	DUMP TRUCK, 12-20 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$120.00	\$120.00 One Hundred Twenty Dollars and No/100
00034	DUMP TRUCK, 21-40 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$130.00	\$130.00 One Hundred Thirty Dollars and No/100
00035	DUMP TRAILER WITH TRUCK, 31-60 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$180.00	\$180.00 One Hundred Eighty Dollars and No/100
00036	DUMP TRAILER WITH TRUCK, 61-90 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$190.00	\$190.00 One Hundred Ninety Dollars and No/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category B Emergency Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00037	GENERATOR WITH LIGHTING, MOBILE	1	HOUR	\$75.00	\$75.00 Seventy-Five Dollars and No/100
00038	GRADER WITH 12' BLADE WITH OPERATOR	1	HOUR	\$220.00	\$220.00 Two Hundred Twenty Dollars and No/100
00039	HYDRAULIC EXCAVATOR, 1.5 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$145.00	\$145.00 One Hundred Forty-Five Dollars and No/100
00040	HYDRAULIC EXCAVATOR, 2.5 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$150.00	\$150.00 One Hundred Fifty Dollars and No/100
00041	SELF-LOADING DUMP TRUCK WITH KNUCKLE BOOM AND DEBRIS WITH OPERATOR	1	HOUR	\$225.00	\$225.00 Two Hundred Twenty-Five Dollars and No/100
00042	PICKUP TRUCK unmaned	1	HOUR	\$40.00	\$40.00 Forty Dollars and No/100
00043	FLATBED TRUCK	1	HOUR	\$90.00	\$90.00 Ninety Dollars and No/100
00044	LOWBOY TRAILER WITH TRACTOR FOR EQUIPMENT TRANSPORT WITH OPERATOR	1	HOUR	\$150.00	\$150.00 One Hundred Fifty Dollars and No/100
00045	WATER TRUCK WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One Hundred Ten Dollars and No/100
00046	SERVICE TRUCK WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One Hundred Ten Dollars and No/100
00047	FRONT-END LOADER, 950 OR SIMILAR WITH OPERATOR	1	HOUR	\$160.00	\$160.00 One Hundred Sixty Dollars and No/100
00048	FRONT-END LOADER, 966 OR SIMILAR WITH OPERATOR	1	HOUR	\$170.00	\$170.00 One Hundred Seventy Dollars and No/100
00049	FRONT-END LOADER, 980 OR SIMILAR WITH OPERATOR	1	HOUR	\$175.00	\$175.00 One Hundred Seventy-Five Dollars and No/100
00050	FRONT-END LOADER/BACKHOE 1.0-1.5 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$150.00	\$150.00 One Hundred Fifty Dollars and No/100
00051	SOIL COMPACTOR, UP TO 80 HP WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One hundred Ten Dollars and No/100
00052	SOIL COMPACTOR, 81 + HP WITH OPERATOR	1	HOUR	\$120.00	\$120.00 One Hundred Twenty Dollars and No/100
00053	TEMPORARY OFFICE TRAILER	1	DAY	\$550.00	\$550.00 Five Hundred Fifty Dollars and No/100
00054	TRUCK SCALE	1	MONTH	\$5,000.00	\$5,000.00 Five Thousand Dollars and No/100

TOTAL CAT B - EMERGENCIES SERVICES \$12,610.00 Twelve Thousand Six Hundred Ten Dollars and No/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category C Disaster Recovery Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount	
00055	PROJECT COORDINATOR	1	HOUR	\$65.00	\$65.00	Sbty-Five Dollars and No/100
00056	FIELD HAZ MATERIAL MANAGER	1	HOUR	\$55.00	\$55.00	Fifty-Five Dollars and No/100
00057	HM CONTAIN AREA MANAGER	1	HOUR	\$75.00	\$75.00	Seventy-Five Dollars and No/100
00058	FIELD PROJECT SUPERVISOR	1	HOUR	\$75.00	\$75.00	Seventy-Five Dollars and No/100
00059	HM AREA SUPERVISOR	1	HOUR	\$65.00	\$65.00	Sixty-five Dollars and No/100
00060	FIELD PROJECT FOREMAN	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00061	HM CONTAINMENT AREA FOREMAN	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00062	FIELD HM TECHNICIAN	1	HOUR	\$45.00	\$45.00	Forty-Five Dollars and No/100
00063	HM CONTAIN AREA TECHNICIAN	1	HOUR	\$45.00	\$45.00	Forty-Five Dollars and No/100
00064	HEALTH & SAFETY SPECIALIST	1	HOUR	\$85.00	\$85.00	Eighty-Five Dollars and No/100
00065	PROJECT ENGINEER	1	HOUR	\$150.00	\$150.00	One Hundred Fifty Dollars and No/100
00066	PROJECT GEOLOGIST	1	HOUR	\$85.00	\$85.00	Eighty-Five Dollars and No/100
00067	CHEMIST	1	HOUR	\$85.00	\$85.00	Eighty-Five Dollars and No/100
00068	REGULATORY MANAGER	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00069	EQUIPMENT OPERATOR	1	HOUR	\$45.00	\$45.00	Forty-Five Dollars and No/100
00070	ASBESTOS ABATEMENT SUPERVISOR	1	HOUR	\$85.00	\$85.00	Eighty-five Dollars and No/100
00071	ASBESTOS ABATEMENT WORKER	1	HOUR	\$55.00	\$55.00	Fifty-Five Dollars and No/100
00072	ASBESTOS INSPECTOR	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00073	TRUCK DRIVER	1	HOUR	\$40.00	\$40.00	Forty Dollars and No/100
00074	ADMINISTRATIVE ASSISTANT	1	HOUR	\$40.00	\$40.00	Forty Dollars and No/100
00075	CLERICAL	1	HOUR	\$35.00	\$35.00	Thirty-Five Dollars and No/100
00076	PICKUP TRUCK	1	DAY	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00077	PICKUP TRUCK EXTENDED CAB	1	DAY	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00078	PICKUP TRUCK 4 X 4	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00079	PICKUP TRUCK 1 TON	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00080	BOX TRUCK	1	DAY	\$550.00	\$550.00	Five Hundred Dollars and No/100
00081	PASSENGER CAR	1	DAY	\$300.00	\$300.00	Three Hundred Dollars and No/100
00082	20' RESPONSE TRAILER	1	DAY	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00083	36' RESPONSE TRAILER	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00084	OFFICE TRAILER	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00085	FLATBED TRAILER	1	DAY	\$450.00	\$450.00	Four Hundred Fifty Dollars and No/100
00086	VEHICLE USE - PICKUPS, VANS, CARS	1	MILE	\$3.50	\$3.50	Three Dollars and 50/100
00087	VEHICLE USE - TRAILER, HEAVY TRUCKS	1	MILE	\$4.00	\$4.00	Four Dollars and No/100
00088	12' WORKBOAT W/MOTOR	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00089	12' WORK BOAT W/O MOTOR	1	DAY	\$375.00	\$375.00	Three Hundred Seventy-Five Dollars and No/100
00090	VACUUM TRUCK 3500 GALLON	1	DAY	\$1,950.00	\$1,950.00	One Thousand Nine Hundred Fifty Dollars and No/100
00091	LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT. SCBA. 1 SCBA BOTTLE, GLOVES AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	1	DAY	\$558.00	\$558.00	Five Hundred Fifty-Eight Dollars and No/100
00092	LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACE.)	1	DAY	\$280.00	\$280.00	Two Hundred Eighty Dollars and No/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category C Disaster Recovery Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00093	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	\$135.00	\$135.00 One Hundred Thirty-Five Dollars and No/100
00094	SCBA BOTTLES REFILL -- AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	1	EACH	\$27.00	\$27.00 Twenty-Seven Dollars and No/100
00095	CASCADE AIR SYSTEM PER EMPLOYEE	1	DAY	\$119.00	\$119.00 One Hundred Nineteen Dollars and No/100
00096	AIR FILTRATION PANAL	1	DAY	\$230.00	\$230.00 Two Hundred Thirty Dollars and No/100
00097	AIRLINE RESPIRATOR EACH INCLUDES 150 FBET OF AIRLINE	1	DAY	\$100.00	\$100.00 One hundred Dollars and No/100
00098	RESPIRATOR AIRLINE 50' SECTION	1	EACH	\$20.50	\$20.50 Twenty Dollars and 50/100
00099	RESPIRATOR CARTRIDGES	1	PAIR	\$40.00	\$40.00 Forty Dollars and No/100
00100	LEVEL A SUIT -- KAPPLER RESPONDER OR EQUAL	1	EACH	\$995.00	\$995.00 Nine Hundred Ninety-Five Dollars and No/100
00101	LEVEL B SUIT -- KAPPLER RESPONDER OR EQUAL	1	EACH	\$610.00	\$610.00 Six Hundred Ten Dollars and No/100
00102	TYVEK	1	EACH	\$7.95	\$7.95 Seven Dollars and 95/100
00103	PROSHIELD	1	EACH	\$12.60	\$12.60 Twelve Dollars and 60/100
00104	SARANEX	1	EACH	\$23.80	\$23.80 Twenty Three Dollars and 80/100
00105	ACID SUIT	1	EACH	\$144.00	\$144.00 One Hundred Forty-Four Dollars and No/100
00106	RAIN SUIT	1	EACH	\$147.80	\$147.80 One Hundred Forty-Seven and 80/100
00107	NEOPRENE GLOVES	1	PAIR	\$19.00	\$19.00 Nineteen Dollars and No/100
00108	NITRILE GLOVES	1	PAIR	\$22.40	\$22.40 Twenty-Two Dollars and 40/100
00109	SILVERSHIELD GLOVES	1	PAIR	\$40.25	\$40.25 Forty Dollars and 25/100
00110	PVC GLOVES	1	PAIR	\$12.80	\$12.80 Twelve Dollars and 80/100
00111	COTTON OR LATEX GLOVES	1	PAIR	\$3.20	\$3.20 Three Dollars and 20/100
00112	LEATHER WORK GLOVES	1	PAIR	\$19.10	\$19.10 Nineteen Dollars and 10/100
00113	PVC BOOTS (HAZMAX)	1	PAIR	\$29.92	\$29.92 Twenty-Nine Dollars and 92/100
00114	BOOT COVERS	1	PAIR	\$10.92	\$10.92 Ten Dollars and 92/100
00115	HEARING PROTECTION	1	PAIR	\$3.17	\$3.17 Three Dollars and 17/100
00116	HIGH HAZARD PERSONNEL DECONTAMINATION	1	DAY	\$515.00	\$515.00 Five Hundred Fifteen Dollars and No/100
00117	LOW HAZARD PERSONNEL DECONTAMINATION	1	DAY	\$280.00	\$280.00 Two Hundred Eighty Dollars and No/100
00118	PORTABLE EYEWASH STATION	1	DAY	\$56.00	\$56.00 Fifty-Six Dollars and No/100
00119	FIRST AID STATION	1	DAY	\$30.50	\$30.50 Thirty Dollars and 50/100
00120	PERSONNEL RETRIEVAL SYSTEM	1	DAY	\$450.00	\$450.00 Four Hundred Fifty Dollars and No/100
00121	PERSONNEL RETRIEVAL HARNESS	1	DAY	\$98.00	\$98.00 Ninety-Eight Dollars and No/100
00122	COMBUSTION GAS INDICATOR	1	DAY	\$105.00	\$105.00 One Hundred Five Dollars and No/100
00123	TOXIC GAS DETECTOR	1	DAY	\$95.00	\$95.00 Ninety-Five Dollars and No/100
00124	PHOTOIONIZATION DETECTOR	1	DAY	\$160.00	\$160.00 One Hundred Sixty Dollars and No/100
00125	HAZCAT KIT	1	DAY	\$80.00	\$80.00 Eighty Dollars and No/100
00126	DETECTOR TUBES	1	TEN PACK	\$80.00	\$80.00 Eighty Dollars and No/100
00127	PH PAPER	1	PACK	\$15.90	\$15.90 Fifteen Dollars and 90/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category C Disaster Recovery Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount	
00128	SPILL CLASSIFIER	1	STRIP	\$35.00	\$35.00	thirty-Five Dollars and No/100
00129	PERSONNEL AIR SAMPLING PUMP	1	DAY	\$65.00	\$65.00	Sbdy-Five Dollars and No/100
00130	ASBESTOS BULK SAMPLE	1	EACH	\$39.50	\$39.50	Thirty-Nine Dollars and 50/100
00131	HAND AUGER STAINLESS STEEL	1	DAY	\$56.00	\$56.00	Fifty-Six dollars Dollars and No/100
00132	MECHANIZED BROOM	1	HOURL	\$120.00	\$120.00	One Hundred Twenty Dollars and No/100
00133	BACKHOE WITH OPERATOR	1	DAY	\$800.00	\$800.00	Eight Hundred Dollars and No/100
00134	BACKHOE EXTENDAHOE WITH OPERATOR	1	DAY	\$800.00	\$800.00	Eight Hundred Dollars and No/100
00135	TRACKHOE 490 OR EQUIVALENT WITH OPERATOR	1	DAY	\$1,100.00	\$1,100.00	One Thou and One Hundred Dollars an No/100
00136	BULLDOZER D4 OR EQUIVALENT WITH OPERATOR	1	DAY	\$900.00	\$900.00	Nine Hundred d Dollars and No/100
00137	12 TON LOWBOY WITH OPERATOR	1	DAY	\$1,200.00	\$1,200.00	One Thou and Two Hundred Dollars and No/100
00138	50 TON LOWBOY WITH OPERATOR	1	DAY	\$1,350.00	\$1,350.00	One Thousand and Three Hundred Fifty Dollars and No/100
00139	SKID STEER (BOBCAT) WITH OPERATOR	1	DAY	\$800.00	\$800.00	Eight Hundred d Dollars and No/100
00140	DUMP TRUCK WITH OPERATOR	1	HOURL	\$110.00	\$110.00	One Hundred Ten Dollars and No/100
00141	HAND OPERATED TRANSFER PUMP	1	DAY	\$100.00	\$100.00	One Hundred d Dollars and No/100
00142	1" DIAPHRAGM PUMP	1	DAY	\$160.00	\$160.00	One Hundred Sixty Dollars and No/100
00143	2" DIAPHRAGM PUMP	1	DAY	\$215.00	\$215.00	Two Hundred Fifteen Dollars and No/100
00144	2" DIAPHRAGM PUMP SS	1	DAY	\$310.00	\$310.00	Three Hundred ed Ten Dollars and No/100
00145	3" DIAPHRAGM PUMP	1	DAY	\$280.00	\$280.00	Two Hundred Eighty Dollars and No/100
00146	1" SUCTION OR DISCHARGE HOSE	1	DAY	\$72.00	\$72.00	Saventy-Two Dollars and No/100
00147	2" SUCTION OR DISCHARGE HOSE	1	DAY	\$95.00	\$95.00	Ninety-Five Dollars and No/100
00148	3" SUCTION OR DISCHARGE HOSE	1	DAY	\$150.00	\$150.00	One Hundred Fifty Dollars and No/100
00149	2" CHEMICAL SUCTION OR DISCHARGE HOSE	1	DAY	\$280.00	\$280.00	Two Hundred Eighty Dollars and No/100
00150	3" CHEMICAL SUCTION OR DISCHARGE HOSE	1	DAY	\$595.00	\$595.00	Five Hundred Ninety-Five Dollars and No/100
00151	SMALL COMPRESSOR	1	DAY	\$95.00	\$95.00	Ninety-Five Dollars and No/100
00152	185 CFM COMPRESSOR	1	DAY	\$190.00	\$190.00	One Hundred Ninety Dollars and No/100
00153	AIRHOSE SECTION	1	DAY	\$31.00	\$31.00	Thirty-One Dollars and No/100
00154	PORTABLE LIGHT STAND	1	DAY	\$55.00	\$55.00	Fifty-Five Dollars and No/100
00155	4000-5000 WATT GENERATOR	1	DAY	\$450.00	\$450.00	Four Hundred Fifty Dollars and No/100
00156	ELECTRICAL CORD SECTION (50')	1	DAY	\$35.00	\$35.00	Thirty-Five Dollars and No/100
00157	SPIKE BAR	1	DAY	\$10.00	\$10.00	Ten Dollars and No/100
00158	AIRLESS SPRAYER	1	DAY	\$120.00	\$120.00	One Hundred d Twenty Dollars and No/100
00159	PRESSURE WASHER	1	DAY	\$102.00	\$102.00	One Hundred d Two Dollars and No/100
00160	WATER HOSE SECTION (GARDEN)	1	EACH	\$23.00	\$23.00	Twenty-Three Dollars and No/100
00161	CUTTING TORCH	1	DAY	\$55.00	\$55.00	Fifty-Five Dollars and No/100
00162	WIRE WELDER	1	DAY	\$102.00	\$102.00	One Hundred Two Dollars and No/100
00163	AIR BLOWER	1	DAY	\$39.50	\$39.50	Thirty-Nine Dollars and 50/100
00164	HEPA VAC	1	DAY	\$95.00	\$95.00	Ninety-Five Dollars and No/100
00165	BARREL CART	1	DAY	\$24.00	\$24.00	Twenty-Four Dollars and No/100
00166	WHEELBARROW	1	DAY	\$24.00	\$24.00	Twenty-four Dollars and No/100
00167	OIL DRY SPREADER	1	DAY	\$23.00	\$23.00	Twenty-Three Dollars and No/100
00168	TRAFFIC CONTROL VESTS, CONESS, FLAGS, BARRELS, ETC. one each	1	DAY	\$145.00	\$145.00	One Hundred d Forty-Five Dollars and No/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category C Disaster Recovery Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount	
00169	DRILL WITH BITS	1	DAY	\$29.00	\$29.00	Twenty-Nine Dollars and No/100
00170	GROUNDING CABLE AND ROD	1	DAY	\$63.00	\$63.00	Sixty-Three Dollars and No/100
00171	CIRCULAR SAW	1	DAY	\$32.00	\$32.00	Thirty-Two Dollars and No/100
00172	HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	1	DAY	\$39.00	\$39.00	Thirty-Nine Dollars and No/100
00173	TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	1	DAY	\$70.00	\$70.00	Seventy Dollars and No/100
00174	WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	1	DAY	\$87.00	\$87.00	Eighty-Seven Dollars and No/100
00175	STEP LADDERS	1	DAY	\$19.00	\$19.00	Nineteen Dollars and No/100
00176	EXTENSION LADDERS	1	DAY	\$40.00	\$40.00	Forty Dollars and No/100
00177	PHOTOGRAPHIC EQUIPMENT	1	DAY	\$46.00	\$46.00	Forty-Six Dollars and No/100
00178	PORTA JOHN	1	DAY	\$135.00	\$135.00	One Hundred Thirty-Five Dollars and No/100
00179	FLASHLIGHTS	1	EACH	\$9.00	\$9.00	Nine Dollars and No/100
00180	HANDHELD RADIOS	1	DAY	\$45.00	\$45.00	Forty-Five Dollars and No/100
00181	DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT	1	LUMP SUM	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00182	5' X 10' ABSORBENT BOOM - PETROLEUM	1	EACH	\$78.00	\$78.00	Seventy-Eight Dollars and No/100
00183	8' X 10' ABSORBENT BOOM - PETROLEUM	1	EACH	\$135.00	\$135.00	One Hundred Thirty-Five Dollars and No/100
00184	3' X 12' ABSORBENT BOOM - UNIVERSAL	1	EACH	\$48.00	\$48.00	Forty-Eight Dollars and No/100
00185	ABSORBENT PADS BUNDLE - PETROLEUM	1	EACH	\$140.00	\$140.00	One Hundred Forty Dollars and No/100
00186	ABSORBENT PADS BUNDLE - UNIVERSAL	1	EACH	\$190.00	\$190.00	One Hundred Ninety Dollars and No/100
00187	ABSORBENT CLAY BAG	1	EACH	\$15.50	\$15.50	Fifteen Dollars and 50/100
00188	OIL DRY	1	EACH	\$10.00	\$10.00	Ten Dollars and No/100
00189	PEAT MOSS	1	EACH	\$16.00	\$16.00	Sixteen Dollars and No/100
00190	VERMICULITE	1	EACH	\$25.00	\$25.00	Twenty-Five Dollars and No/100
00191	SODA ASH BAG	1	EACH	\$15.00	\$15.00	Fifteen Dollars and No/100
00192	4 MIL 20 X 100 POLYETHYLENE	1	ROLL	\$63.00	\$63.00	Sixty-Three Dollars and No/100
00193	6 MIL 20 X 100 POLYETHYLENE	1	ROLL	\$88.00	\$88.00	Eighty-Eight Dollars and No/100
00194	6 MIL BAGS	1	EACH	\$2.00	\$2.00	Two Dollars and No/100
00195	DUCT TAPE	1	ROLL	\$11.00	\$11.00	Eleven Dollars and No/100
00196	55- GALLON DRUMS	1	EACH	\$72.00	\$72.00	Seventy-Two Dollars and No/100
00197	55- GALLON DRUMS LINER 10 MIL	1	EACH	\$55.00	\$55.00	Fifty-Five Dollars and No/100
00198	FIBER DRUMS	1	EACH	\$45.00	\$45.00	Forty-Five Dollars and No/100
00199	30-GALLON OVERPACK	1	EACH	\$150.00	\$150.00	One Hundred Fifty Dollars and No/100
00200	95 GALLON POLY OVERPACK	1	EACH	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00201	DOT HAZARDOUS WASTE LABELS	1	EACH	\$3.00	\$3.00	Three Dollars and No/100
00202	FIRE EXTINGUISHER	1	EACH	\$64.00	\$64.00	Sixty-Four Dollars and No/100
00203	CAUTION/HAZARD TAPE	1	EACH	\$48.00	\$48.00	Forty-Eight Dollars and No/100
00204	RESPIRATOR WIPES	1	EACH	\$4.00	\$4.00	Four Dollars and No/100
00205	KAPPLER TAPE	1	ROLL	\$72.00	\$72.00	Seventy-Two Dollars and No/100

TOTAL DISASTER RECOVERY SERVICES

\$27,563.81

Twenty-Seven Thousand Five Hundred Sixty-Three Dollars and 81/100

Storm Debris Removal and Recovery 2017

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 <u>AT LEAST \$1,000,000.00</u> (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 days	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 days	10 or more	9-8	7-6	5-4	3-2	1-0	5	

Storm Debris Removal and Recovery 2017

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	MAX POINTS POSSIBLE 2				20 or less	21 or more	2
Number of Personnel	MAX POINTS POSSIBLE 6		50 or more	25-49	10-24	0-9	6
Number of Full-time Personnel employed by the Contractor available for use on this Contract (Operators & Managers)	MAX POINTS POSSIBLE 6		10 or more	9-6	5-2	1-0	6
Disaster Experience	MAX POINTS POSSIBLE 6		50 or more	49-30	29-10	9-0	6
Total Number of projects participated and completed as Prime Contractor for Presidentially Declared events	MAX POINTS POSSIBLE 6		50 or more	49-30	29-10	9-0	6
Local Participation	MAX POINTS POSSIBLE 6		50 or more	49-30	29-10	9-0	6
Percentage of staffing by Local Labor	MAX POINTS POSSIBLE 6		50 or more	49-30	29-10	9-0	6

Storm Debris Removal and Recovery 2017

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 Waters	<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

Storm Debris Removal and Recovery 2017

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 Hours	100-80	(79-60)	59-40	39-20	19-10	9-0	4
In 72 Hours	(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		(Yes)				No	3
Flood		(Yes)				No	3
Tornado		(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			(Yes)			No	2
Construction & Demolition Debris			(Yes)			No	2
Hazardous Waste			(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 types							
0-99,999 CY		(10 or more)	9-6	5-2	1-0		3
100,000-499,999 CY		(10 or more)	9-6	5-2	1-0		3
500,000-1,000,000 CY		(10 or more)	9-6	5-2	1-0		3
Over 1,000,000 CY		(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		(Yes)				No	4
Chipping/Reduction Experience		(Yes)				No	4

**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:

<u>Name</u>	<u>Office/Capacity</u>
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**



Brian P. Kinder
Senior Executive Underwriter

June 16, 2017

St. Charles Parish, LA
15045 River Road
Hahnville, LA 70057

RE: DRC Emergency Services, LLC
Disaster Debris Management & Removal Services Estimated at \$1,500,000

To whom it may concern:

The Hartford, through its operating entities, is Surety for DRC Emergency Services, LLC, and has favorably considered projects up to \$37,000,000 single job / \$150,000,000 aggregate. Our experience with DRC Emergency Services, LLC has been excellent, and we highly recommend them to you.

As surety for DRC Emergency Services, LLC, The Hartford will favorably consider providing a 100% Performance Bond and a 100% Payment Bond for the above captioned project, provided a contract is awarded to, and executed by DRC Emergency Services, LLC. The Hartford is currently rated A+ (Superior) XV by A. M. Best.

Please understand that any arrangement for any bonds is a matter between DRC Emergency Services, LLC, and The Hartford and we assume no liability to third parties or you if, for any reason, we do not issue requested bonds.

The Hartford expressly reserves the right to review the terms and conditions of the contract, contract amount and bond form, evaluate pertinent underwriting data, and verify the adequacy of project financing prior to the issuance of bonds for the referenced project.

This letter will expire one hundred and eighty (180) days from the above date.

Brian P. Kinder
Senior Executive Underwriter and Attorney-in-Fact

The Hartford
Bond Department
19450 State Hwy 249, Suite 400
Houston, TX 77070

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-12
ONE HARTFORD PLAZA
HARTFORD, CONNECTICUT 06155
Bond.Claims@thehartford.com
call: 888-266-3486 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Location: Dallas, Houston & New Orleans R.O. - Bond Dept.

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

Michael T. Heidrick, Bruce Huffhines, Charles P. Recer, M. Woodley, Sean McCauley, Christian J. Sivak, Claudia Nunez, Kevin Patton, John M. Mazzolini, Sharon L. Tupper, Tami Lilly, Brian P. Kinder, Michael White of Dallas, TX; Aaron Hawley, Philip A. Miller, William Fitzpatrick of Houston TX; Bridget T. Veard of Mandeville LA

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , 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.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 11th day of January, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard
Kathleen T. Maynard
Notary Public
My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, 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 effective as of June 16, 2017.

Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/15/2017

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, SEIBELS & WILLIAMS OF TEXAS, INC. 818 Town & Country Blvd, Suite 500 Houston, TX 77024-4549	CONTACT NAME: PHONE (A/C, No, Ext): 713-877-8975 FAX (A/C, No): 713-877-8974 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED DRC Emergency Services, LLC P.O. Box 17017 Galveston, TX 77552	INSURER A : Underwriters At Lloyd's, London NAIC # 15792	
	INSURER B : United States Fire Insurance Company 21113	
	INSURER C : Texas Mutual Insurance Company 22945	
	INSURER D : Argonaut Insurance Company 19801	
	INSURER E :	
INSURER F :		

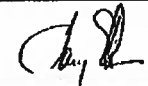
COVERAGES **CERTIFICATE NUMBER:** 6P8EH55H **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X X	B0621EMSSL000317	05/28/2017	05/26/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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 <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY	X X	1337407101	05/26/2017	05/26/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X X	B0621EMSSL000217	05/26/2017	05/26/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A X	TSF0001307808 TX WC928318471754	05/26/2017	05/26/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: STORM DEBRIS REMOVAL AND RECOVERY 2017
St. Charles Parish is included as an Additional Insured on the General Liability, Automobile Liability and Excess Liability policies. Waiver of Subrogation applies in favor of St. Charles Parish as respects General Liability, Automobile Liability, Workers' Compensation and Excess Liability. The General Liability Policy includes a Per Project Aggregate. Coverage is primary and non-contributory as respects to General Liability, Automobile Liability and Excess Liability policies. All as required by written contract subject to policy, terms, conditions, and exclusions.

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 St. Charles Parish 15045 River Road Hahnville, LA 70057	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 

Cost Using Common Use Items								
	DRC	Crowder Gulf	CERES	TFR	DRC	Crowder Gulf	CERES	TFR
TOTAL CATEGORY A	1926.7	1563.2	3572.8	6184.0	183.94	182.50	318.48	576.00
TOTAL CATEGORY B	12610.0	5246.0	5943.7	10565.0	0.00	0.00	0.00	0.00
TOTAL CATEGORY C	27563.8	22758.5	18171.1	32464.5	0.00	0.00	0.00	0.00
TOTAL PROPOSAL COST(TPP)	42100.50	29567.70	27087.53	49213.45	183.94	182.50	318.48	576.00

	Total Possible	Total	Total	Total	Total	Total	Total	Total
COST SCORE	30	19.30	27.48	16.51	29.77	30.00	17.19	9.51
RESOURCES SCORE	30	26	26	28	26	26	28	28
TECHNICAL SCORE	15	15	15	13	15	15	14	13
FINANCIAL SCORE	15	15	15	15	15	15	15	15
RISK SCORE	10	10	8	10	10	8	10	10
TOTAL SCORE	100.0	84.97	91.48	82.18	95.43	94.00	84.19	75.17

Contractor With Total Lowest Cost(TLPP) **27087.53** TLPP **27087.53**

Contractor With Total Lowest Cost(TLPP) **Crowder Gulf** TLPP **182.50**

PROJECT TITLE: Storm Debris Removal and Recovery 2017

PROJECT NO: P170301

DATE & TIME: Monday, June 19, 2017 at 10 AM

BIDDER	ADDRESS	Incl EMAIL	Required at Time of Bid Opening							Required within 7 days from Notice of Intent to Award				
			LICENSE NUMBER	CERTIFICATES OF INSURANCE	EXHIBIT B - Authority to Execute or L.A. State Certificate	EXHIBIT C - 3 PRICE SHEETS & 4 QUESTONAIRES	Corporate Letter Surety/Power of Bond Issuance	CERTIFIED FINANCIAL STATEMENT	EXHIBIT A CONTRACT AGREEMENT	EXHIBIT B CORPORATE RESOLUTION OR STATE CERTIFICATE FORM	CERTIFICATES OF INSURANCE	EXHIBIT E NON-COLLUSIVE/SOURCING AFFIDAVIT		
AAA General Contractors, Inc.	1880 Radio Road, Alexander City, AL 36010, Georgie Barber;	georgias@aaagci.com												
All South Consulting Engineers, Inc.	652 Papworth Ave, Metairie, LA 70005; Kelle Hancock;	khancock@ascall.com												
AshBritt, Inc.	665 E. Hillisboro Blvd., Deerfield Beach, FL 33441; Kelly Beckmann; kbeckmann@ashbritt.com													
Ceres Environmental Services, Inc.	6868 Professional Parkway East, Sarasota, FL 34240; Donna Pick;	dpick@ceresenv.com	45210	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Construction Management Enterprises, LLC (CMO of NO)	125 Rue Holiday, Slidell, LA 70461; Veronice Barbarin;	cmecmo@gmail.com		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Crowder Gulf	5435 Business Parkway, Theodore, AL 36682; Kerrie A. Nofi;	knofi@crowdergulf.com	51190	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Custom Tree Care, Inc.	P. O. Box 67693, Topoka, KS 66687; Greg Gathers;	ggathers@customtreecare.com												
DRC Emergency Services, LLC	6258 Marshall Focht St, New Orleans, LA 70124; Jolie Bonvillian;	jolie@drconline.com	46198	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Disaster Services Division	10201 Parkside Drive, Suite 300, Knoxville, TN 37622; Julie Glenn;	jglenn@pandl.com												
ELOS Environmental, LLC	43177 E. Pleasant Ridge Road, Hammond, LA 70403; Jacquelline Zerolo; jzarolo@elosenv.com													
Eliaman & Ruess, Inc.	6455 Powers Ave., Jacksonville, FL 32217; Althecca Branzuela;	abranzuela@eliannuovo.com												
Graham County Land Co.	760 Tallulah Road, Robbinsonville, NC 28771; Storm Jordan;	storm@golinc.com												
Green Co. Services, LLC	P. O. Box 111, Foley, AL 36689; Julie Legere;	jlegere@greencoinc.com												
Hunter Demolition & Wrecking Corp.	123 N. 4th Street, Poyest, TX 78066; James Hall;	jhall@hunterdemo.com												
Omni Pinnacle, LLC	90 Glen Court, Pear River, LA 70482; Donna Petronis;	donna@omnipinnacle.com												
TFR Enterprises, Inc.	601 Leander Drive, Leander, TX 78641; Tiffany Wilkes;	tiffanyw@tfrinc.com	51103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Address # 1

✓

✓

Stephan R. Smith 6/19/2017

9, for POA

Note: Crowder Gulf TFR Enterprises were received by Fedex on 6/16/17

Bid Opening Record Page 1 of 1



ST. CHARLES PARISH

DEPARTMENT OF PUBLIC WORKS

100 RIVER OAKS DRIVE • DESTREHAN, LOUISIANA 70047

(985) 783-5102 • (985) 783-5104 • FAX (985) 725-2250


Website: www.stcharlesparish-la.gov

LARRY COCHRAN
PARISH PRESIDENT

CLAYTON FAUCHEUX
DIRECTOR

July 6, 2017

TO: Tiffany K. Clark
Council Secretary

FROM: Clayton Fauchoux 
Director of Public Works/Wastewater

**SUBJECT: Storm Debris Removal and Recovery 2017
St. Charles Parish Project No. P170301**

Please introduce the Ordinance attached for the above referenced subject at the next Council Meeting, which is Monday, July 10, 2017. Thank you for your usual cooperation.

CMF:jgl

Attachments