CF (Capital)

Contract Details

CFF-181-16

SERVICE Personal Services Agreement for Disaster & Debris Management

| | | | | | <u>Dis</u> as | ster & Debris Managemer | <u>ıt</u> | |
|----------------|----------------------|---------------------|--|-------------|--------------------------|---|--------------|----------------------------------|
| NIFS II | D#: <u>CFPW 1600</u> | 0017 | _ IFS Entry Date:_ | <u> 2/9</u> | //6 Ten | n: from Execution | to <u>12</u> | 2/31/2019 |
| New [| Renewal | 1) | Mandated Progr | am: | · · · | *************************************** | Yes 🔲 | No 🛛 |
| Amend | dment 🔲 | 2) | 2) Comptroller Approval Form Attached: | | | Yes 🖂 | No 🗌 | |
| Time I | Extension | 3) | CSEA Agmt. § | 32 C | ompliance | Attached: | Yes 🖂 | No 🗌 |
| Addl. 1 | _ | 4) | Vendor Owners | hip & | Mgmt. I | Disclosure Attached: | Yes 🖂 | No 🗌 |
| Blanke RES# | et Resolution # | 5) | Insurance Requi | red | | | Yes 🔀 | No 🔲 |
| | <u> </u> | | | | | | | |
| Age | ncy Informati | on | | | | | | |
| | | /endc | r | | | County | Depart | ment |
| Name Cr | rowder Gulf, Inc. | | Vendor ID# 01-0626019 | | Silvent and manager | Department Contact Brian Schneider | | |
| Address | | | Contact Person | | | Address | | |
| 5435 B | Business Parkway, | | John Ramsay | | | 1194 Prospect Aven | ue, Westbury | y 1 15 90 |
| Theod | ore, Alabama, 36582 | 2 | Phone | | | Phone | | |
| | | | 251-459-7430 | | | 571-9610 | | |
| | ting Slip | | | | | | | |
| DATE Rec'd. | DEPARTMENT | In | ernal Verification | | DATE Appy d& Fw'd. | SIGNATURE | | . Approval equired |
| | Department | | ntry (Dept) ppvl (Dept. Head) | | 827/1 | 6 SC 1820 | | |
| | DPW (Capital Only) | CF Cap | ital Fund Approval | | 5/17/1 | Host Man | // | |
| | ОМВ | NIFS Aţ | pproval | | 5/3//14 | Port Stra | ? Neti | No [] equited if : ket Res |
| 6/8/16 | County Attorney | CA RE Verifica | & Insurance tion | V | 0/8/16 | 1. P. L. | 2 | |
| 68 16 | County Attorney | CA App | roval as to form | 1 | C 8/16 | MILL | <u> </u> | Ø ,Ne□ |
| | Legislative Affairs | Fw'd Oi CA | riginal Contract to | | | t . | | |
| | Rules 🔲/ Leg. 🔲 | | | | | | | |
| | County Attorney | NIFS A _I | pproval | | | | 36 | |

CPERK UF THE LEGISLA WASSAU COUNTY RECEIVED

Comptroller

County Executive

NIFS Approval
Notarization

Filed with Clerk of the Leg.

Contract Summary

Description: Personal Services Agreement to Provide Debris Management During Disaster Related Events

Purpose: The County is seeking to establish a pool of highly experienced and highly qualified Disaster and Debris Management Contractors (DMCs) to protect the health, safety, and welfare of our community should disaster strike. The DMCs will be called upon to provide Tree Removal, Debris Collection & Transport as well as Site Management, Debris Reduction & Disposal throughout Nassau County as needed.

Method of Procurement:

A qualification based rating and ranking system of technical and cost proposal in accordance with standard DPW procedures and protocols.

Procurement History: A Request for Proposal (RFP) for full service Disaster and Debris Management services aimed at pre-qualifying those firms who can provide the expertise and staffing when called upon prior to and during a disaster related event was prepared by the Department of Public Works. The RFP was advertised on the County's website as well as in Newsday. Ten (10) proposals were received on May 21, 2013 and were reviewed by a Technical Review Committee (TRC) consisting of professional staff from the Department of Public Works who have significant experience in dealing with disaster emergencies consisting of: Richard P. Millet, Deputy Commissioner of Public Works; Brian J. Schneider, Assistant to Deputy Commissioner; Richard Iadevaio, Superintendent of Highway Construction; Michael Fasano, Superintendent of Building Operations and Maintenance; Raymond Iovino, Director, Bureau of Equipment Inventory and Tim Kelly, Hydrogeologist III. Based on the proposals received, the TRC has determined that seven (7) of the ten(10) firms ranked provide the necessary and sufficient expertise, equipment and staffing in strict adherence to Federal Emergency Management Administration (FEMA) guidelines and regulations to service the residents of the County should a disaster strike.

Description of General Provisions: The Agreement calls for a bid breakdown of all inclusive unit prices based on categories of work provided by the Department of Public Works.

Impact on Funding / Price Analysis:

This Agreement will be activated during times of emergency. As such it is anticipated that funds expended will be reimbursed by Federal and/or State Disaster Assistance Agencies. Contract maximum will be capped at \$5,000,000.

LINE

Change in Contract from Prior Procurement:

N/A

Recommendation: (approve as submitted)

Advisement Information

| BUDGET | CODES | |
|------------|-------|---|
| Fund: | PWELM | |
| Control: | 1000 | |
| Resp: | | |
| Object: | DE5C5 | |
| Transactio | | |
| n: | | L |
| | | 1 |

| RENE | WAL |
|------------|-----|
| % Increase | |
| % | |
| Decrease | |

| FUNDING SOURCE | AMOUNT |
|------------------|---------|
| Revenue Contract | XXXXXXX |
| County | \$ |
| Federal | \$ |
| State | \$ |
| Capital | \$ |
| Other | \$ |
| TOTAL | \$ |

| _ | | 1 |
|---|-----------------|-------|
| 2 | PWGEN0240/DE500 | \$ |
| 3 | • | \$ |
| 4 | | \$ |
| 5 | | \$ |
| 6 | | \$ |
| | TOTAL | \$.01 |

INDEX/OBJECT CODE

PWFEM/1000/DE5C5-

| | Brian | Schneider |
|-----------------------|-------|-----------|
| Document Prepared By: | | |

| | 2/6/2015 | |
|--|----------|--|
| | | |

AMOUNT

| I certify that this document was accepted into NIFS. | I certify that an unencumbered balance sufficient to cover this contract is present in the appropriation to be charged. | Name Name Approval |
|--|---|-----------------------|
| Name | Name | Date 7/18/11 |
| Date | Date | (For Office Use Only) |

RULES RESOLUTION NO. -2016

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND CROWDER GULF, LLC

WHEREAS, the County has negotiated a personal services agreement with Crowder Gulf, LLC for Debris Management Services, a copy of which is on file with the Clerk of the Legislature; now, therefore, be it

RESOLVED, that the Rules Committee of the Nassau County
Legislature authorize the County Executive to execute the said agreement
with Crowder Gulf, LLC



Nassau County Interim Finance Authority

Contract Approval Request Form (As of January 1, 2015)

| 2. Dollar amount requiring NIFA approval: \$\\\ \\$5,000,000 |
|--|
| Amount to be encumbered: \$ \$0.01 |
| This is a New Contract Advisement Amendment |
| f new contract - \$ amount should be full amount of contract f advisement – NIFA only needs to review if it is increasing funds above the amount previously approved by NIFA f amendment - \$ amount should be full amount of amendment only |
| . Contract Term: EXEC. TO 12/31/2019 |
| Has work or services on this contract commenced? Yes No |
| If yes, please explain: |
| Funding Source: |
| General Fund (GEN) Capital Improvement Fund (CAP) Other Grant Fund (GRT) Federal % State % County % |
| s the cash available for the full amount of the contract? Yes No |
| If not, will it require a future borrowing? Yes No |
| as the County Legislature approved the borrowing? Yes No/N/A |
| Ias NIFA approved the borrowing for this contract? Yes No N/A |
| . Provide a brief description (4 to 5 sentences) of the item for which this approval is requested: |
| The County is seeking to establish a pool of highly experienced and highly qualified Disaster and Debris Management Contractors (DMCs) to protect the health, safety, and welfare of our community should disaster strike. The DMCs will be called upon to provide Tree Removal, Debris Collection & Transport as well as Site Management, Debris Reduction & Disposal throughout Nassau County as needed. |
| 6. Has the item requested herein followed all proper procedures and thereby approved by the: |
| Nassau County Attorney as to form Yes No N/A Nassau County Committee and/or Legislature Yes No N/A |
| Date of approval(s) and citation to the resolution where approval for this item was provided: |
| |
| |
| |
| Identify all contracts (with dollar amounts) with this or an affiliated party within the prior 12 mont |
| NonE |

AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approval Request Form and any additional information submitted in connection with this request is true and accurate and that all expenditures that will be made in reliance on this authorization are in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan. I understand that NIFA will rely upon this information in its official deliberations.

| 1 Dalle | | 6/2/16 |
|--|--|---|
| Signature | Title | Date |
| Print Name | | |
| | COMPTROLLER'S | SOFFICE |
| To the best of my know conformance with the Multi-Year Financial P | Nassau County Approved Budget a | ormation listed is true and accurate and is in and not in conflict with the Nassau County |
| Regarding funding, ple | ease check the correct response: | |
| I certify that the | funds are available to be encumbe | ered pending NIFA approval of this contract. |
| | oonding for this contract has been app | roved by NIFA. at the project requires NIFA bonding authorization |
| Signature | Title | Date |
| Print Name | | |
| | NIFA | |
| Amount being approve | ed by NIFA: | — |
| Signature | Title | Date |
| Print Name | | |

NOTE: All contract submissions MUST include the County's own routing slip, current NIFS printouts for all relevant accounts and relevant Nassau County Legislature communication documents and relevant supplemental information pertaining to the item requested herein.

NIFA Contract Approval Request Form MUST be filled out in its entirety before being submitted to NIFA for review.

NIFA reserves the right to request additional information as needed.

CF (Capital) **Contract Details**

E-49-15 CEPW/5000023

SERVICE Personal Services Agreement for

| | • | | | | Disa | ster & D | ebris Managemen | <u>ıt</u> | | |
|---------------------------------------|--------------------------|-----------------------|--|--------|------------------|----------------|--------------------------------------|-----------------------|---|--|
| NIFS | ID#: <u>CFPW15000023</u> | <u> </u> | IFS Entry Date: | 5/14/1 | <u> </u> | n: from | Execution | to | 2019 12/31/2 018 | |
| New | ⊠ Renewal □ | 1) | 1) Mandated Program: | | | | | Yes [| No 🖂 | |
| Amen | ndment 🔲 | 2) | 2) Comptroller Approval Form Attached: | | | | | Yes 🗵 | No 🗆 | |
| Time | Extension | 3) | 3) CSEA Agmt. § 32 Compliance Attached: | | | | | Yes 🗵 | No 🗆 | |
| Addl. Funds Blanket Resolution RES# | | 4) | 4) Vendor Ownership & Mgmt. Disclosure Attached: | | | | | Yes. | I No □ | |
| | | 5) | 5) Insurance Required | | | | Yes 🗵 | 1 10 | | |
| Age | ency Informati | | | | | | | | | |
| Name | | /endo | Yendor ID# | | | | County I | Depai | tment | |
| | rowder Gulf, Inc. | | 01-0626019 | | | | Department Contact Brian Schneider | • | | |
| Address | | | Address | | | | | | | |
| 5435 J | Business Parkway, | | John Ramsay | | | | 1194 Prospect Avenue, Westbury 11590 | | | |
| Theod | lore, Alabama, 36582 | 2 | Phone | | | Phone 571-9610 | | | | |
| | | | 251-459-7430 | | | | | | | |
| | iting Slip | · | | | DATE | | 40.4 | 3.2 . L | 7707 | |
| DATE Rec'd. | DEPARTMENT | Int | ernal Verification | | Appv'd& Fw'd. | | SIGNATURE | L | eg. Approval Required | |
| | Department | | try (Dept) pvl (Dept. Head) | | 0/4/15 | Zr | MALL | H | | |
| | DPW (Capital Only) | · CF Cap i | tal Fund Approval | | | Z | Allel | -0 | | |
| | OMB | NIFS Ap | | | 6/9/14 | Peger | - Start | No | es No Land No | |
| 419/1S | County Attorney | CA RE o | & <u>Insurance</u> ion | G | 419/18 | 18 | I amoly a | 7 | | |
| 114/18 | -County Attorney | CA Appr | oval as to form | | Chale | - /I | Ro. L | $\angle Y_{\epsilon}$ | s ⊠ No □ | |
| | Legislative Affairs | Fw'd Or CA | iginal Contract to | | 9/30/15 | CON | cettal | Sel. | ruce | |
| | Rules/ Leg | | | | <u>-</u> | | | | | |
| | County Attorney | NIFS Ap | proval | | | | | | | |
| | Comptroller | NIFS Ap | proval | | | / | γ_{I} | | | |
| 9/aulis | County Executive | Notariza Filed wii | tion h Clerk of the Leg. | | 9216 | | M | | | |

Filed with Clerk of the Leg.

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LINE

Change in Contract from Prior Procurement:

N/A

Recommendation: (approve as submitted)

Advisement Information

| BUDGET CODES | | | | |
|--------------|-------|--|--|--|
| Fund: | PWFEM | | | |
| Control: | 1000 | | | |
| Resp: | | | | |
| Object: | DE5C5 | | | |
| Transactio | | | | |
| n: | | | | |

| RENEWAL | |
|------------|--|
| % Increase | |
| % | |
| Decrease | |

| FUNDING SOURCE | AMOUNT | |
|------------------|---------|--|
| Revenue Contract | XXXXXXX | |
| County | \$ | |
| Federal | \$ | |
| State | \$ | |
| Capital | \$ | |
| Other | \$ | |
| TOTAL | \$ | |

| AMOUNT |
|---------|
| XXXXXXX |
| \$ |
| \$ |
| \$ |
| \$ |
| \$ |
| \$ |
| |

| | Brian | Schneider | • |
|-----------------------|-------|-----------|---|
| Document Prepared By: | | | |

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|---------------|--|-------------|-------------------------------------|------------------------------|-----|----------|--|
| A177 | 4. | 1111 | 1 4 | 19/15 | | \$ | |
| 5-1 | 5 | J. Gow | 1 | - consideration and a second | | \$ - *** | |
| | American Security Sec | - ** * *** | | | 7.3 | - | |
| 1512 \$100 | . 6 | | | | ` | \$ | |
| | | | | TOTA | \L | \$.01 | |
| | | griff to re | | | | | |

INDEX/OBJECT CODE

PWFEM/1000/DE5C5

AMOUNT

\$.01 \$

| NIFS Certification | Comptroller Certification | Colunty Executive Approval |
|--|---|----------------------------|
| I certify that this document was accepted into NIFS. | certify that an unencumbered balance sufficient to cover this contract is present in the appropriation to be charged. | Name / / // |
| Name | Name | Date 9/24/4 |
| Date | Date | (For Office Use Only) |
| | | E #: |

FAML6455 V4.2 LINK TO:

NIFS PRODUCTION SYSTEM CURRENT YR BUDGET & OBLIGATION SUMMARY

06/09/2015 9:03 AM

ACTIVE

BALANCE (Y,M,Q,A): A

FISCAL MO/YEAR

INDEX ORGANIZATION

: 06 2015 JUNE 2015

PWFEM1000

CHARAC / OBJECT FDTP FUND SFND PROJECT PROJ DTL

FEMA HURRICANE SANDY PW

SR FEM FEM

FEMA HURRICANE SANDY

GRANT GRANT DTL: UCODE/ORD#/DRC

| S OBJECT DESCRIPTION DE CONTRACTUA EXP TOTAL | ORIG BUDGT | CUR BUDGET 90,401,720 100,060,874 | CUR OBLIG 96,250,091 102,749,024 | CUR BALANCE -5,848,371 -2,688,150 |
|--|------------|---|--|---|
| REV – EXP | | -9,198,920 | -4,897,769 | 4,301,151 |

F1-HELP

F2-SELECT

F4-PRIOR

F5-NEXT

F7-PRIOR PG F8-NEXT PG F9-LINK

GO12 - NEXT PAGE DISPLAYED

George Maragos Comptroller



OFFICE OF THE COMPTROLLER

240 Old Country Road Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

| CONTRACTOR ADDRESS: 5425 Pusing | | ondono | Alabama | 2/202 |
|---|------------------|-----------|------------|-----------|
| CONTRACTOR ADDRESS: 5435 Busine | ss Parkway, 1n | ieoaore, | Alabama, | 30582 |
| FEDERAL TAX ID #: 01-0626019 | | | | |
| <u> </u> | | | W.J | |
| Instructions: Please check the appropriation numerals, and provide all the requ | • | | ne of the | following |
| I. □ The contract was awarded to the lower | est, responsible | bidder | after adve | rtisement |
| for sealed bids. The contract was awarded | after a request | for seale | d bids was | published |
| in[date]. The sealed bids were publicly opened on | | [| late]. | [#] of |
| sealed bids were received and opened. | | | | |
| TT /PI | | | _ | |

II. X The contractor was selected pursuant to a Request for Proposals.

The Contract was entered into after a written request for proposals was issued on May 1, 2013. Potential proposers were made aware of the availability of the RFP by advertisement in Newsday, posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due on June 24, 2013. Ten (10) proposals were received and evaluated The Technical Review Committee (TRC) consisting of professional staff from the Department of Public Works who have significant experience in dealing with disaster emergencies consisting of: Richard P. Millet, Deputy Commissioner of Public Works; Brian J. Schneider, Assistant to Deputy Commissioner; Richard Iadevaio, Superintendent of Highway Construction; Michael Fasano, Superintendent of Building Operations and Maintenance; Raymond Iovino, Director, Bureau of Equipment Inventory and Tim Kelly, Hydrogeologist III. The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking seven (7) proposers were selected.

| III. This is a renewal, extension or amendment of an existing contract. The contract was originally executed by Nassau County on |
|--|
| renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP (copies of the relevant pages are attached). The original contract was entered into after |
| [describe |
| procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county. |
| IV. Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal. |
| \square A. The contract has been awarded to the proposer offering the lowest cost proposal; OR: |
| B. The attached memorandum contains a detailed explanation as to the reason(s)why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers. |
| V. □ Pursuant to Executive Order No. 1 of 1993 as amended, the attached |
| memorandum from the department head explains why the department did not obtain at least three proposals. |
| A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner. |
| □ B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached). |
| C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no, and the attached memorandum explains how the purchase is within the scope of the terms of that contract. |
| □ D. Pursuant to General Municipal Law Section 119-o, the department is purchasing the services |

required through an inter-municipal agreement.

| VI. □ This is a human services contract with a not-for-profit agency for which a |
|---|
| competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county. |
| In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable. |
| VII. This is a public works contract for the provision of architectural, engineering |
| or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified |

<u>Instructions with respect to Sections VIII, IX and X:</u> All Departments must check the box for VIII. Then, check the box for either IX or X, as applicable.

VIII.

Participation of Minority Group Members and Women in Nassau County Contracts. The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim youchers.

IX. □ Department MWBE responsibilities. To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.

X. □ Vendor will not require any sub-contractors.

firms.

<u>In addition</u>, if this is a contract with an individual or with an entity that has only one or two employees: □ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No.* 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.

Department Head Signature

Date

<u>NOTE:</u> Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.

Compt. form Pers./Prof. Services Contracts; Rev. 03/16

Exhibit A



POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

| pursuant to the New York State Election ending on the date of this disclosure, or years prior to the date of this disclosure campaign committees of any of the follo committees of any candidates for any of | cers of the vendor provided campaign contributions in Law in (a) the period beginning April 1, 2016 and (b), beginning April 1, 2018, the period beginning two and ending on the date of this disclosure, to the owing Nassau County elected officials or to the campaign the following Nassau County elected offices: the County troller, the District Attorney, or any County Legislator? |
|--|---|
| No | |
| | |
| | |
| | |
| Vendor authorized as a signatory of the f The undersigned affirms and so swears the statements and they are, to his/her knowled The undersigned further certifies and affited and weare made freely and we | irms that the contribution(s) to the campaign committees thout duress, threat or any promise of a governmental |
| benefit or in exchange for any benefit or | remuneration. |
| Dated: 05/09/2016 | Vendor: CrowderGulf, LLC Signed: CrowderGulf, LLC Print Name: Ashley Ramsay |
| | Title: Vice President/COO |
| | |





COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

Name, address and telephone number of lobbyist(s)/lobbying organization. The term

| "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties. |
|---|
| None |
| |
| |
| |
| |
| 2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State): None |
| |
| |
| |
| 3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated: |
| None |
| |

| Page 2 of 4 | | |
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| | | |
| 4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. See page 4 for a complete description of lobbying activities. | | |
| None | | |
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| | | |
| | | |
| The name of persons, organizations or governmental entities before whom the lobbyist | | |
| expects to lobby: | | |
| None | | |
| | | |
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| | | |
| | | |

| 6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client. | | | |
|---|--|--|--|
| Has the lobbyist/lobbying organization or any of its corporate officers provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee? | | | |
| None | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website. | | | |
| I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination. | | | |
| VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate. | | | |
| The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental penefit or in exchange for any benefit or remuneration. | | | |
| Dated: 05/09/2016 Signed: Oshley Ransay | | | |
| Print Name: Ashley Ramsay | | | |

Title:

Vice President/COO

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant. loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use. development or improvement of real property subject to County regulation, or any agencies. boards, commissions, department heads or committees with respect to requests for proposals. bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission: any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

The term "lobbying" or "lobbying activities" does not include: Persons engaged in drafting legislation, rules, regulations or rates; persons advising clients and rendering opinions on proposed legislation, rules, regulations or rates, where such professional services are not otherwise connected with legislative or executive action on such legislation or administrative action on such rules, regulations or rates; newspapers and other periodicals and radio and television stations and owners and employees thereof, provided that their activities in connection with proposed legislation, rules, regulations or rates are limited to the publication or broadcast of news items, editorials or other comment, or paid advertisements; persons who participate as witnesses, attorneys or other representatives in public rule-making or rate-making proceedings of a County agency, with respect to all participation by such persons which is part of the public record thereof and all preparation by such persons for such participation; persons who attempt to influence a County agency in an adjudicatory proceeding, as defined by § 102 of the New York State Administrative Procedure Act.

Principal Name John C Ramsay

Date of birth 07 / 17 /1941

Home address 9209 Ramsey Road

1.

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

| | City/state/zip Grand Bay AL 36541 |
|----|--|
| | Business address 5435 Business Parkway |
| | City/state/zip Theodore AL 36582 |
| | Telephone 251-459-7430 |
| | Other present address(es) |
| | City/state/zip |
| | Telephone |
| | List of other addresses and telephone numbers attached |
| 2. | Positions held in submitting business and starting date of each (check all applicable) President |
| 3. | Do you have an equity interest in the business submitting the questionnaire? YES _x_ NO If Yes, provide details. |
| 4. | Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO $_{-\times}^{\times}$ If Yes, provide details. |
| 5. | Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES $\stackrel{\times}{}$ NO If Yes, provide details. |

| 6. | Section | iny governmental entity awarded any contracts to a business or organization listed in $_{\times}$ on 5 in the past 3 years while you were a principal owner or officer? YES NO, provide details. | | |
|---|--|---|--|--|
| op Pre | NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. | | | |
| 7. | In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer: | | | |
| | a. | Been debarred by any government agency from entering into contracts with that agency? YES NOx | | |
| | b. | Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO $\underline{\hspace{0.1cm}}^{\times}$ If Yes, provide details for each such instance. | | |
| | C. | Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NOx If Yes, provide details for each such instance. | | |
| | d. | Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO $\underline{\hspace{0.1cm}}^{\times}$ if Yes, provide details for each such instance. | | |
| the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago any such business now the subject of any pending bankruptcy proceedings, wher initiated? If 'Yes', provide details for each such instance. (Provide a detailed resp | | aptcy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is ch business now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and | | |
| | a) | Is there any felony charge pending against you? YES NO $\underline{\hspace{0.1cm}}^{\times}$ If Yes, provide details for each such charge. | | |
| | b) | Is there any misdemeanor charge pending against you? YES NO $\underline{\hspace{1em}}^{\times}$ If Yes, provide details for each such charge. | | |
| | c) | Is there any administrative charge pending against you? YES NO $\underline{\times}$ If Yes, provide details for each such charge. | | |
| | d) | In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO $\underline{\hspace{0.1cm}}^{\times}$ If Yes, provide details for each such conviction. | | |

| | e) | In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO × If Yes, provide details for each such conviction. |
|-----|---|--|
| | f) | In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO $\underline{\mathbf{x}}$ If Yes, provide details for each such occurrence. |
| 9. | years, investi subject for, or respor | ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the st of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _x If Yes, provide details for each such gation. |
| 10. | listed i anti-tru includi | ition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil ust investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a allowner or officer? YES NOx If Yes; provide details for each such gation. |
| 11. | respon | past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO× If Yes; a details for each such instance. |
| 12. | applica | e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NOx If Yes, provide details for each such |

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

| attachments; that I supplied full and complete knowledge, information and belief; that I will r circumstances occurring after the submission the contract; and that all information supplied information and belief. I understand that the C | of this questionnaire and before the execution of |
|--|---|
| Sworn to before me this 01 day of April | 20_16 |
| Kerrie al Moll | |

Notary Public

Name of submitting business

Kerrie A. Noll Notary Public, Mobile County, Al. My Commission Expires Sept 12, 2018

John C Ramsay

Signature

Print name

President/CEO

Title

04 / 01 / 2016

Date

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY, FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR <u>AWARD</u>

Ashley Ramsay

| 1. | Principal Name Ashley Ramsay |
|------------|---|
| | Date of birth 08 / 29 / 1966 |
| | Home address 8270 Fordham Road |
| | City/state/zip_Mobile AL 36619 |
| | Business address 5435 Business Parkway |
| | City/state/zip Theodore AL 36582 |
| | Telephone 251-459-7430 |
| | Other present address(es) NA |
| | City/state/zip |
| | Telephone |
| | List of other addresses and telephone numbers attached |
| 2. | Positions held in submitting business and starting date of each (check all applicable) |
| | President/ Treasurer/ |
| | Chairman of Board// Shareholder/_/ |
| | Chief Exec. Officer// Secretary// |
| | Chief Financial Officer// Partner// |
| | Vice President 01 / 14 / 2012 / / |
| | (Other) |
| 3. | Do you have an equity interest in the business submitting the questionnaire? YES NOx If Yes, provide details. |
| 4 . | Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO \times If Yes, provide details. |
| 5. | Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES $\underline{\hspace{1em}}$ NO $\underline{\hspace{1em}}$; If Yes, provide details. |
| | Above & Beyond Hot Yoga- Hot Yoga Studio located in Mobile AL |
| | JW Legacy Group- Temporary Labor Agency- Mobile AL |

| 6. | Section | any governmental entity awarded any contracts to a business or organization listed in 5 in the past 3 years while you were a principal owner or officer? YES NO $\underline{\mathbf{x}}$ s, provide details. | | | |
|---|--|---|--|--|--|
| Pro | NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. | | | | |
| 7. | In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer: | | | | |
| | a. | Been debarred by any government agency from entering into contracts with that agency? YES NO× If Yes, provide details for each such instance. | | | |
| | b. | Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO $\underline{\hspace{0.1cm}}\times\hspace{0.1cm}$ If Yes, provide details for each such instance. | | | |
| | C. | Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO $\underline{\times}$ _ If Yes, provide details for each such instance. | | | |
| | d. | Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO $\underline{\hspace{0.1cm}}^{\times}$ If Yes, provide details for each such instance. | | | |
| 8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings durin the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response t questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) | | | | | |
| | a) | Is there any felony charge pending against you? YES NO $\stackrel{\times}{}$ If Yes, provide details for each such charge. | | | |
| | b) | Is there any misdemeanor charge pending against you? YES NO x If Yes, provide details for each such charge. | | | |
| | c) | Is there any administrative charge pending against you? YES NO _X If Yes, provide details for each such charge. | | | |
| | d) | In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO _x If Yes, provide details for each such conviction. | | | |

| | 6) | misdemeanor? |
|-----|--|---|
| | | YES NO _x If Yes, provide details for each such conviction. |
| | f) | In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO If Yes, provide details for each such occurrence. |
| 9. | years, investig subject for, or | ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the t of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO $\frac{x}{}$ If Yes, provide details for each such gation. |
| 10. | listed in anti-tru includir | ition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil list investigation and/or any other type of investigation by any government agency, and but not limited to federal, state, and local regulatory agencies while you were a all owner or officer? YES NO If Yes; provide details for each such gation. |
| 11. | respon procee | past 5 years, have you or this business, or any other affiliated business listed in se to Question 5 had any sanction imposed as a result of judicial or administrative dings with respect to any professional license held? YES NO× If Yes; a details for each such instance. |
| 2. | applica | past 5 tax years, have you failed to file any required tax returns or failed to pay any ble federal, state or local taxes or other assessed charges, including but not limited or and sewer charges? YES NO $\underline{\hspace{1em}}^{\times}$ If Yes, provide details for each such |

CERTIFICATION

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I, Ashley Ramsay , being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 24 day of June 20_16

Notary Public

Kerrie A. Noil Notary Public, Mobile County, AL. My Commission Expires Sept 12, 2018

CrowderGulf, LLC

Name of submitting business

Ashley Ramsay

Print name

Mah

Vice President/COO

Title

06 / 24 / 2016

Date

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

| | Principal Name John Anthony Dees |
|----|---|
| 1. | |
| | Date of birth 10/30/1951 |
| | Home address 1/5 Schooley Circle |
| | City/state/zip Daphye AL 36526 |
| | Business address , 5540 Business Park Way |
| | City/state/zip Theodore AL 36582 |
| | Telephone <u>Z516535075</u> , |
| | Other present address(es) |
| | City/state/zip None |
| | Telephone Z51 680 0581 |
| | List of other addresses and telephone numbers attached |
| 2. | Positions held in submitting business and starting date of each (check all applicable) |
| | President/ Treasurer/ / _/ 20/3 |
| | Chairman of Board// Shareholder// |
| | Chief Exec. Officer/_/ Secretary//_/20/3 |
| | Chief Financial Officer// Partner// |
| | Vice President// |
| | (Other) |
| 3. | Do you have an equity interest in the business submitting the questionnaire? YES NO If Yes, provide details. |
| 4. | Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business |
| | submitting the questionnaire? YES NO If Yes, provide details. |
| 5. | Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES, NO; If Yes, provide details. |
| | Lake Forest POA. Dayline AL 36526 Treasurer 50 |

| 6. | Sectio | ny governmental entity awarded any contracts to a business or organization listed in 5 in the past 3 years while you were a principal owner or officer? YES NO provide details. | | |
|---|--|---|--|--|
| ope Pro | <u>NOTE:</u> An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. | | | |
| 7. | In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer: | | | |
| | a. | Been debarred by any government agency from entering into contracts with that agency? YES NO If Yes, provide details for each such instance. | | |
| | b. | Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO if Yes, provide details for each such instance. | | |
| | C. | Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES | | |
| | d. | Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO If Yes, provide details for each such instance. | | |
| any such business now the subject of any pending bankruptcy proceedings, whenever | | ptcy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of uptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is choosiness now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and | | |
| | | Is there any felony charge pending against you? YES NO If Yes, provide details for each such charge. | | |
| | b) | Is there any misdemeanor charge pending against you? YES NO if Yes, provide details for each such charge. Is there any administrative charge pending against you? YES NO If Yes, provide details for each such charge. | | |
| | c) | Is there any administrative charge pending against you? YES NO If Yes, provide details for each such charge. | | |
| | d) | In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO If Yes, provide details for each such conviction. | | |

| | e) | In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO If Yes, provide details for each such conviction. | |
|-----|--|---|--|
| | f) | In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO If Yes, provide details for each such occurrence. | |
| 9. | years, investi subject for, or respor | ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the t of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _v If Yes, provide details for each such gation. | |
| 10. | 0. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES NO/_ If Yes; provide details for each such investigation. | | |
| 11. | 1. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES NO If Yes; provide details for each such instance. | | |
| 12. | applica | e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NO If Yes, provide details for each such | |

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, John Anthony Despended with sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 7 day of $\sqrt{U/u}$ 2016

OFFICIAL NOTARY PUBLIC SEAL AUTUMN RAMSAY BOWDEN STATE OF ALABAMA AT LARGE

OMHO OH

Secretary Treasurer/CFO

Date | 16

My commission expires orfulm

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

| 1. | Principal Name Lyman M. Ramsay |
|----|--|
| | Date of birth02_ /14_ / 1976 |
| | Home address 9533 Ramsey Road |
| | City/state/zip Grand Bay AL 36541 |
| | Business address 5535 Business Parkway |
| | City/state/zipTheodore AL 36582 |
| | Telephone 251-653-5075 |
| | Other present address(es) NA |
| | City/state/zip |
| | Telephone |
| | List of other addresses and telephone numbers attached |
| 2. | Positions held in submitting business and starting data of each (check all applicable) |
| | President// Treasurer/_/ |
| | Chairman of Board / / Shareholder / / |
| | Chief Exec. Officer / / Secretary / / |
| | Chief Financial Officer// Partner// |
| | Vice President 1 / 12+ 2014 / / |
| | (Other) |
| 3. | Do you have an equity interest in the business submitting the questionnaire? YES NO _x If Yes, provide details. |
| 4. | Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO × If Yes, provide details. |
| 5. | Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES $\underline{}$ NO $\underline{}$; If Yes, provide details. |
| | Gulf Equipment Corporation- Vice President- Construction |
| | |

| 6. | Sectio | ny governmental entity awarded any contracts to a business or organization listed in n 5 in the past 3 years while you were a principal owner or officer? YES X NO |
|---|----------------|---|
| | If Yes, | Provide details. ALDOT Construction contracts - Various |
| | <u>)TE:</u> An | affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. |
| Pro | ovide a | detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire. |
| 7. | | past (5) years, have you and/or any affiliated businesses or not-for-profit zations listed in Section 5 in which you have been a principal owner or officer: |
| | a. | Been debarred by any government agency from entering into contracts with that agency? |
| | | YES NOx If Yes, provide details for each such instance. |
| | b. | Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO $\underline{\hspace{0.1cm}}^{\times}$ If Yes, provide details for each such instance. |
| | C. | Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO <u>×</u> If Yes, provide details for each such instance. |
| | d. | Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO $\underline{\hspace{1em}}^{\times}$ If Yes, provide details for each such instance. |
| 8. Have any of the businesses or organizations listed in response to Question 5 fit bankruptcy petition and/or been the subject of involuntary bankruptcy proceeding the past 7 years, and/or for any portion of the last 7 year period, been in a state bankruptcy as a result of bankruptcy proceedings initiated more than 7 years agany such business now the subject of any pending bankruptcy proceedings, whinitiated? If 'Yes', provide details for each such instance. (Provide a detailed requestions checked "YES". If you need more space, photocopy the appropriate attach it to the questionnaire.) | | |
| | a) | Is there any felony charge pending against you? YES NO _ $\stackrel{\times}{}$ If Yes, provide details for each such charge. |
| | b) | Is there any misdemeanor charge pending against you? YES NO _x If Yes, provide details for each such charge. |
| | c) | Is there any administrative charge pending against you? YES NO \underline{x} If Yes, provide details for each such charge. |
| | d) | In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO \times If Yes, provide details for each such conviction. |

| | e) | In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO _x If Yes, provide details for each such conviction. |
|-----|--|---|
| | f) | In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO If Yes, provide details for each such occurrence. |
| Э. | years, investig subject for, or | tion to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the t of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in se to Question 5? YES NO _X If Yes, provide details for each such gation. |
| 10. | listed in anti-tru includi | tion to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil list investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a all owner or officer? YES NO If Yes; provide details for each such gation. |
| 11. | respon | past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YESNOX If Yes; a details for each such instance. |
| 12. | applica | e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited and sewer charges? YES NO $\frac{x}{}$ If Yes, provide details for each such |

CERTIFICATION

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Lyman M. Ramsay , being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 17 lay of

may bowden myumission expires 02/21/17 OFFICIAL NOTARY PURLIC SEAL

AUTUMN RAMSAY BOWDEN STATE OF ALABAMA AT LARGE

CrowderGulf, LLC

Name of submitting business

Lyman M. Ramsay

Print name

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

| ١. | Principal Name Lyman W. Ramsay |
|------------|---|
| | Date of birth 07 / 27 / 1943 |
| | Home address 9150 Ramsey Road |
| | City/state/zip Grand Bay AL 36541 |
| | Business address 5535 Business Parkway |
| | City/state/zipTheodore AL 36582 |
| | Telephone 251-653-5075 |
| | Other present address(es) NA |
| | City/state/zip |
| | Telephone |
| | List of other addresses and telephone numbers attached |
| 2. | Positions held in submitting business and starting date of each (check all applicable) President / Treasurer / / Chairman of Board / Shareholder / / Chief Exec. Officer / Secretary / Chief Financial Officer / Partner / / Vice President 01 / 06 / 2012 / Entity (Other) |
| 3. | Do you have an equity interest in the business submitting the questionnaire? YES X NO If Yes, provide details. Z1% Equity Interest 5% Coutrolling Interest Are there any outstanding loans, guarantees or any other form of security of lease or any |
| 1 . | Are there any cutstanding loans, guarantees or any other form of security of lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YESNO _X If Yes, provide details. |
| 5. | Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES NO; If Yes, provide details. |
| | Gulf Equipment Corporation- President- Construction Company |

| | Sectio | ny governmental entity awarded any contracts to a business or organization listed in n 5 in the past 3 years while you were a principal owner or officer? YES NO | | | | | | |
|--|---|--|--|--|--|--|--|--|
| | it Yes, | ALDOT Construction contract - Various | | | | | | |
| If Yes, provide details. ALDOT Construction contracts - Various NOTE: An affirmative answer is required below whether the sanction arose automatically, by | | | | | | | | |
| operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocol | | | | | | | | |
| | | priate page and attach it to the questionnaire. | | | | | | |
| 7. | In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer: | | | | | | | |
| | a. | Been debarred by any government agency from entering into contracts with that agency? | | | | | | |
| | | YES NOx If Yes, provide details for each such instance. | | | | | | |
| | b. | Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NOx If Yes, provide details for each such instance. | | | | | | |
| | c. | Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YESNO <u>×</u> If Yes, provide details for each such instance. | | | | | | |
| | d. | Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _ $\stackrel{\times}{}$ If Yes, provide details for each such instance. | | | | | | |
| 8. | bankru the pa bankru any su initiate questi | any of the businesses or organizations listed in response to Question 5 filed a aptroy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptroy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is such business now the subject of any pending bankruptcy proceedings, whenever ad? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.) | | | | | | |
| | a) | Is there any felony charge pending against you? YES NO $\frac{x}{x}$ If Yes, provide details for each such charge. | | | | | | |
| | b) | Is there any misdemeanor charge pending against you? YES NO _x If Yes, provide details for each such charge. | | | | | | |
| | c) | Is there any administrative charge pending against you? YES NO $\frac{x}{}$ If Yes, provide details for each such charge. | | | | | | |
| | ď) | In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO \times If Yes, provide details for each such conviction. | | | | | | |

| | е) | In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO _× If Yes, provide details for each such conviction. | |
|-----|---|---|--|
| | f) | In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _X If Yes, provide details for each such occurrence. | |
| 9. | years, investi subject for, or respor | ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust igation by any federal, state or local prosecuting or investigative agency and/or the of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _X If Yes, provide details for each such igation. | |
| 10. | listed i anti-tru includi princip | ition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil just investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a ball owner or officer? YES NO If Yes; provide details for each such igation. | |
| 11. | respor proces | past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NOX If Yes; e details for each such instance. | |
| 12. | applica | e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NO $\frac{x}{x}$ If Yes, provide details for each such | |

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| the items contained in the foregoing pages of the attachments; that I supplied full and complete a knowledge, information and belief; that I will no circumstances occurring after the submission of the contract; and that all information supplied be | answers to each item therein to the best of my tify the County in writing of any change in of this questionnaire and before the execution of y me is true to the best of my knowledge, bunty will rely on the information supplied in this |
|---|--|
| Sworn to before me this 24 day of June | 20 <u>1</u> 6 |
| Notary Public | |
| CrowderGulf, LLC | |
| Name of submitting business | |
| Lyman W. Ramsay | |
| Print name Signature | |
| Vice President Title | |
| 06 / 24 / 2016 Date | |

CrowderGulf, LLC Ownership

CrowderGulf, LLC has two classes of membership interest:

- **Preferred** (non-voting)
 - > Gulf Equipment Corporation: 100%
 - o FEID #: 63-0879907
- **Common** (non-voting and voting)
 - Five A Acquisitions, LLC: 21% (non-voting)FID #:36-4728679
 - CLG Acquisitions, LLC: 21% (non-voting)38-3857223
 - Lyman W. Ramsay, JR: 28% (non-voting)SS #: 424-60-9183
 - John C. Ramsay: 28% (non-voting)SS #: 417- 56- 8233
 - Lyman W. Ramsay, JR: 1% (voting)
 - o SS #: 424-60-9183
 - ➤ John C. Ramsay: 1% (voting)
 - o SS #: 417- 56- 8233

| Name | Title | DOB | Address | Telephone |
|-----------------|--------------------|------------|----------------------|--------------|
| | | | 9209 Ramsay Road | |
| John Ramsay | President | 7/17/1941 | Grand Bay, AL 36541 | 251-402-3677 |
| | | | 8270 Fordham Road | |
| Ashley Ramsay | Vice President/COO | 8/29/1966 | Mobile, AL 36619 | 646-872-1548 |
| | | | 9150 Ramsay Rd Grand | |
| LW Ramsay | Vice President | 7/27/1943 | Bay, AL 36541 | 251-510-7722 |
| | | | 9533 Ramsay Rd Grand | |
| Lyman M Ramsay | Treasurer | 2/14/1976 | Bay, AL 36541 | 251-510-7733 |
| | | | 115 Schooley Circle | |
| J. Anthony Dees | Secretary/CFO | 10/30/1951 | Daphne, AL 36526 | 251-680-0581 |
| | | | | |

Debris References

1. Client: Alabama Department of Transportation

Address: 1701 I-65 W Service Road N, Mobile, AL 36618-1109

Contact: Jason Shaw, Bridge Operations Engineer, South West Region, 251-470-8200, shawi@dot.state.al.us

Project Title: 2014 Severe Storms Flooding-Tornados

Removed & Disposed: Drift waterway debris in Styx River in Baldwin County, AL

2010 -2014 Baldwin Co., AL Dredging Maintenance Project

Dredging of Little Lagoon in Gulf Shores, AL on an as needed basis

Contract Value: CY Recovered & Reduced:

 Severe Storms
 \$79,250
 834 CY

 Dredging
 \$1,338,416
 Unit/Hr

2. Client: Alabama Department of Conservation & Natural Resources

Address: 64 N Union Street, Room 479, Montgomery, AL 36104

Contact: Terry Boyd, Chief of Engineering Section AL Department of Conservation & Natural Resources, 334-242-3836.

Terry.Boyd@dcnr.alabama.gov

Project Title: 2014 Severe Storms Flooding-Tornados

Removed & Disposed: Waterway debris, vegetative, C&D in Baldwin County, AL

Contract Value: CY Recovered & Reduced:

Severe Storms \$500,000 1,801 CY

3. Client: <u>City of Atmore, AL</u>

Address: 201 East Louisville Avenue, Atmore, AL 36502

Contact: Jim Staff, Mayor, 251-368-2253, mayorstaffl@cityofatmore.com

Nina Propst, Administrative Assistant, 251-368-2253, ninad@cityofatmore.com

Project Title: 2005 Hurricane Dennis (07/05-04/06)

Removed & Disposed: vegetation

Reduced by burning

Contract Value: CY Recovered & Reduced:

Dennis \$993,136 93,101 CY

4. Client: <u>Baldwin County, AL</u>

Address: 22070 Hwy 59, Central Annex II 3rd & 4th floor, Robertsdale, AL 36567

Contact: Joey Nunnally, Pre-Construction Manager, Public Works, 251-972-8557, jnunnally@baldwincountyal.gov

Project Title: 2014 Severe Storms, Flooding & Tornados (5/14)

Removed & Disposed: vegetation

At Cost Services: landfill tipping fees

2010 BP Oil Spill (05/10-7/10)

Implemented proactive measures to contain oil spill by providing & installing containment
 & absorbent boom along the Coastal Waters of Baldwin County

2005 Hurricane Katrina (09/05-03/06)

Removed & Disposed: vegetation, C&D, concrete

Reduced by grinding

At Cost Services: landfill tipping fees

2005 Hurricane Dennis (07/05-08/05)

Removed & Disposed: vegetation, C&D, concrete

Reduced by grinding

At Cost Services: landfill tipping fees

2004 Hurricane Ivan (09/04-04/05)

Removed & Disposed: vegetation, concrete, stumps

Reduced by burning

At Cost Services: landfill tipping fees

| Contract Value: | | CY Recovered & Reduced: |
|-----------------|-------------|-------------------------|
| Severe Storms | \$12,897 | 1,066 CY |
| BP Oil | \$4,280,107 | Lump Sum |
| Katrina | \$3,748,310 | 309,998 CY |
| Dennis | \$564,552 | 44,563 CY |

lvan

\$33.164.762

1.967.622 CY

5. Client:

City of Bay Minette, AL

Address:

301 D'Olive St, Bay Minette, AL 36507

Contact:

Lynn Quinley, Finance Department, 251-580-1654, lquinley@ci.bay-minette.al.us

Project Title:

2004 Hurricane Ivan (09/04-12/04)

Removed & Disposed: vegetation, stumps, leaners/hangers Reduced by grinding & burning

Contract Value:

CY Recovered & Reduced:

Ivan

\$1,683,755

101,027 CY

Client:

Blount Count, AL

Address:

220 Second Avenue E. Suite 106, Oneonta, AL 35121

Contact:

Don Roybal, County Emergency Management Association Director, 205-625-4121, ema@co.blount.al.us

Project Title:

2014 Severe Storms - Flooding, Tornados (05/14-07/14) ACCA Contract Removed & Disposed: vegetation, stumps, leaners/hangers, waterway debris, mulch

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

Severe Storms \$1.278.322

83,168 CY & 697 Tons

7. Client:

BP Oil Exploration & Production

Address:

Not Available

Contact:

Jim Poore, Division Supervisor – Baldwin Co, AL, 251-225-5520, james.poore@bp.com

Project Title: 2010 BP Oil Spill Response (03/11-02/12)

Provided OSRO (Oil Spill Response Organization) Services

Provided maintenance cleanup on all AL beaches & State Park - On shore & Near Shore Response

Emergency closure of Little Lagoon Pass in Gulf Shores

Boom Anchor and Removal program - Utilizing Side Scan Sonar equipment

Contract Value:

\$26,004,441

CY Recovered & Reduced:

BP

Lump Sum & Hourly

Client:

Conecuh County, AL

Address:

100 County Shop Road, Evergreen, AL 36401

Contact:

Winston Foshee, County Engineer, 251-578-7032, conecuheng@hotmail.com

Project Title:

2004 Hurricane Ivan (10/04-03/05)

Removed & Disposed: vegetation, C&D Contract Value:

CY Recovered & Reduced: \$1.811.927

Ivan

180,647 CY

9. Client: City of Daphne, AL

Address:

26435 Public Works Road, Daphne, AL 36526

Contact:

Ken Eslava (now Richard Johnson), Public Works Director, 251-621-3182, directorpw@daphneal.com 2005 Hurricane Katrina (08/05-10/05)

Project Title:

Emergency Push

Removed & Disposed: vegetation, C&D

Reduced by grinding

2004 Hurricane Ivan (08/05-10/05)

Emergency Push

Removed & Disposed: vegetation, C&D, mulch, stumps

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

Katrina

\$641.687

58.764 CY

Ivan

\$2,228,452

173,575 CY

10. Client:

Town of Dauphin Island, AL

Address:

1011 Bienville Blvd, Dauphin Island, AL 36528

Contact:

Wanda Sandagger, Administrative Assistant, 251-861-5525, wsandagger@townofdauphinisland.org

Jeff Collier, Mayor, 251-861-5525, jcollier@townofdauphinisland.org

Project Title:

2012 Hurricane Isaac (08/12-01/13) 2010 BP Oil Spill Cleanup (06/10-07/10) 2009 Tropical Storm Ida (11/09-04/10) 2008 Hurricane Ike (09/08-03/09) 2008 Hurricane Gustav (09/08-09/08)

PUSH

Removed & Disposed: (ROW ROE & FHWA) sand for screening & returned to beach

Dredge Sand from the canal and screened

Repaired streets in different locations

Built an additional sand berm for protection per BP Grant

Planted Sea Oats

Contract Value: CY Recovered & Reduced: Isaac \$2,101,210 166,110 CY & 3,603 Tons BP \$2,235,000 3 Miles of Beaches TS Ida \$922,471 77,127 CY lke \$3,245,527 210,520 CY \$53,313 Gustav Hourly

11. Client:

DeKalb County, AL

Address:

111 Grand Avenue SW Suite 21, Fort Payne, AL 35967

Contact:

Bobby Ridgeway, Emergency Management Association Officer, 256-845-8569, bridgeway@dekalbcountyal.us

2014 Severe Storms - Flooding, Tornados (05/14-06/14) ACCA Contract **Project Title:**

Removed & Disposed: vegetation, leaners/hangers, stumps

Contract Value:

Severe Storms \$293,302

CY Recovered & Reduced:

37,500 CY & 186 Tons

12. Client:

City of Gulf Shores, AL

Address:

P.O. Box 299, Gulf Shores, AL 36547

Contact:

Mark Acreman, PE, City Engineer, 251-968-1155, macreman@gulfshoresal.gov

Project Title:

2013 Tropical Storm Andrea (06/13)

Special Projects: Cleaned the beaches of debris

2005 Hurricane Katrina (10/05-02/06)

Special Projects: Removed & disposed of debris at West Beach; Beach plowing, sand screening & 7 miles of berm reconstruction

Contract Value:

TS Andrea

CY Recovered & Reduced:

Katrina

\$8,029 \$7,147,306

Hourly 270,218 CY

13. Client:

Limestone County, AL

Address:

310 W. Washington Street, Athens, AL 35611

Contact:

Richard Sanders, County Engineer, 256-233-6681, richard.sanders@limestonecounty-al.gov

Project Title:

2014 Severe Storms, Flooding & Tornados (05/14-07/14) ACCA Contract Removed & Disposed: vegetation, leaners/hangers, stumps

Reduced by burning

Contract Value:

CY Recovered & Reduced:

Severe Storms \$1,185,803

107,297 CY

14. Client:

Town of Loxley, AL

Address:

1089 S. Hickory Street, Loxley, AL 36551

Contact:

Thomas Hudson (now Richard Rider), Superintendent of Utilities, 251-964-5162, loxleyoud@townofloxley.org

Project Title:

2004 Hurricane Ivan (09/04-11/04) Removed & Disposed: vegetation, C&D, mulch, stumps

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value:

\$718,154

CY Recovered & Reduced:

51,333 CY

Ivan

15. Client:

City of Orange Beach, AL

Address:

4101 Orange Beach Blvd, Orange Beach, AL 36561

Contact:

Phillip West, Coastal Resource Manager, 251-981-6788, pwest@cityoforangebeach.com

Nicole Woerner, Coastal Resource Planner, 251-981-1063, nwoerner@cityoforangebeach.com

Tony Kennon, Mayor, 251-981-6810, tkennon@cityoforangebeach.com

Project Title:

2014 Severe Storms - Flooding & Tornados (05/14)

Special Projects: Remove heavy seaweed from 7 miles of beach

2012 Hurricane Isaac (08/12-09/12)

Special Projects: Cleaned the beaches of debris

2010 BP Oil Spill Cleanup (07/10-08/10)

Provided debris clearance, sand reclamation & hazardous materials extraction

2005 Hurricane Katrina (08/05)

Special Projects: beach work, sand screening & various projects

At Cost Services: landfill tipping fees

Contract Value: CY Recovered & Reduced: Severe Storms \$13,071 Hourly Isaac \$8,265 Hourly ΒP \$664,326 Hourly Katrina \$265,701 181,974 CY

16. Client:

Town of Perdido Beach, AL

Address:

9212 CR 97, Perdido Beach, AL 36530

Removed & Disposed: vegetation

Contact:

Patsy Parker, Mayor, 251-962-2200, mayor@townofperdidobeach.org

Project Title:

2014 Severe Storms – Flooding & Tornados (05/14)

Contract Value:

CY Recovered & Reduced:

Severe Storms \$3,742

294 CY

17. Client:

City of Prichard, AL

Address:

216 East Prichard Avenue, Prichard, AL 36610

Contact: Project Title: Rob Bartlett, City of Prichard, 251-622-5635, r.bartlett@thecityofprichard.org

2010 CDBG Project - Housing Demo (12/10) (dba Gulf Equipment) Special Projects: demo & clearance of approx. 39 ROE properties

Removed & Disposed: demolition debris

Contract Value:

CY Recovered & Reduced:

CDBG

\$118,440

4,159 CY

18. Client:

City of Aventura, FL

Address:

19200 West Country Club Drive, Aventura, FL 33180

Contact:

Robert Sherman, Community Services Director, 305-466-8930, rsherman@cityofaventura.com 2005 Hurricane Wilma (10/05-11/05)

Project Title:

Removed & Disposed: vegetation, C&D, mulch, stumps

Reduced by grinding

At Cost Services: landfill tipping fees 2005 Hurricane Katrina (09/05)

Removed & Disposed: vegetation, C&D

Contract Value:

Wilma

\$359,967

CY Recovered & Reduced: 17,168 CY

Katrina

\$30,462

2,437 CY

19. Client:

Bay County, FL

Address:

11411 Landfill Road, Panama City, FL 32413

Contact:

Richard Hunt, (now Glen Ogborn) Solid Waste Manager, 850-233-5047, gogborn@baycountyfl.gov

2005 Hurricane Dennis (07/05-08/05) Project Title:

Removed & Disposed: vegetation, C&D

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

Dennis

\$166,784

9,175 CY

20. Client:

Brevard County, FL

Address:

2725 Judge Fran Jamieson Way, Building A, Suite 118, Viera, Florida 32940

Contact:

"Euri" Euripides Rodriquez, Solid Waste Director, 321-633-2042, euripides.rodriquez@brevardcounty.us

Project Title:

2008 Tropical Storm Fay (09/08)

Removed & Disposed: vegetation, C&D 2004 Hurricane Frances (09/04-02/05)

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

Special Projects: raked & cleaned Beach area

Contract Value:

CY Recovered & Reduced:

TS Fay Frances

\$282,810 \$10,695,512 13,796 CY 835,786 CY

21. Client:

Collier County, FL

Address:

2800 N Horseshoe Drive, Naples, FL 34104

Contact: **Project Title:** Margaret Bishop, Stormwater Senior Project Manager, 239-252-5857, margaretbishop@colliergov.net

2005 Hurricane Wilma (10/05-09/06)

Debris Removal & Disposal Stormwater Management Contract (Phase I > 03/06-07/06, Phase II > 08/06-09/06)

wet debris removal from 40+ miles of canals Provided generators, vacuum trucks / operators, fuel services

Contract Value:

CY Recovered & Reduced:

Wilma

\$2,522,846

Lump Sum

22. Client:

City of Destin, FL

Address:

4200 Indian Bayou Trail, Destin, FL 32541

Contact:

Tim Pietenpol, Deputy Director of Public Works, 850-837-6869, tpietenpol@cityofdestin.com

Project Title: **2005** Hurricane Dennis (07/05-08/05)

Emergency Push

Removed & Disposed: (ROW & Beach) vegetation, C&D, mulch

Reduced by grinding

Special Projects: sand screening, beach work

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

Dennis

\$352,395

26,235 CY

23. Client:

DeSoto County, FL

Address:

2200 NE Roan Street, Arcadia, FL 34266

Contact:

Doug Christ, Director of Emergency Management, 863-933-4834, d.christ@desotobocc.com

Project Title:

2005 Watershed Project (02/05-04/05) Special Project: repairs & improvements

Contract Value:

CY Recovered & Reduced:

2005

\$629,055

Hourly

24. Client:

Escambia County, FL

Address:

1651 East Nine Mile Road, Pensacola, FL 32514

Contact:

Richard Noyes, Chief of Operations - Parks & Recreation, 850-475-5220, recreation@myescambia.com

Project Title:

2014 Severe Storms - Flooding & Tornados (05/14)

Removed & Disposed: C&D, compacted C&D

2005 Hurricane Dennis (07/05-02/06)

Emergency PUSH

Removed & Disposed: vegetation, C&D, compacted C&D, mulch

Reduced by grinding

Special Projects: Parks & Recreation - Demo former Navy housing, Lexington Terrace

2004 Hurricane Ivan (09/04-10/05)

Removed & Disposed: vegetation, C&D, mulch, stumps, white goods, freon

Reduced by grinding, burning, compacted C&D

At Cost Services: landfill tipping fees

\$51,654

Contract Value:

CY Recovered & Reduced:

Severe Storms

5,972 CY

Dennis

\$6,380,163

578,164 CY

Ivan

\$66,433,000

4,240,192 CY

25. Client:

Franklin County, FL

Address:

28 Airport Road, Apalachicola, FL 32320

Contact:

Pamela Brownell, Emergency Management Director, 850-653-8977, em3frank@fairpoint.net

Project Title:

2005 Hurricane Dennis (09/05-10/05)Removed & Disposed: vegetation, C&D

Contract Value:

CY Recovered & Reduced:

Dennis

\$41,288

2,555 CY

26. Client:

Hardee County, FL

Address:

404 W Orange Street, Wauchula, FL 33873

Contact:

Richard Shepard (now Jill Newman), Emergency Management Director, 863-773-6373 ext.8443,

jill.newman@hardeecounty.net

Project Title:

2005 Hurricanes Charley & Frances (08/04-01/05)

Emergency Push

Removed & Disposed: vegetation, C&D, stumps

Reduced by burning

Contract Value:

CY Recovered & Reduced:

Charley /Frances \$5,822,356

484,689 CY

27. Client:

City of Key West, FL

Address:

626 Josephine Parker Drive, Key West, FL 33040

Contact:

Scott Fraser, FEMA Coordinator / Floodplain Administrator, 305-809-3810, sfraser@cityofkeywest-fl.gov

Project Title: 2012 Hurricane Isaac (08/12)

Special Projects: Cleaned the beaches of debris

Contract Value:

CY Recovered & Reduced:

Isaac

\$76,683

Hourly

28. Client:

City of Fort Lauderdale, FL

Address:

220 SW 14th Avenue #4a, Ft. Lauderdale, FL 33312

Contact:

Albert Carbon (now Hardeep Anand, P.E.), Public Works Director, 954-828-5341, hanand@fortlauderdale.gov2012Hurricane Sandy (11/12)

Project Title:

Special Projects: removed sand debris from roadways

2005 Hurricane Wilma (10/05-03/06)

Emergency Push

 Removed & Disposed: (ROW, ROE, Parks) vegetation, C&D, mulch, leaners/hangers, stumps, wet canal debris, sand screening

Reduced by grinding

Provided: generators, ice

At Cost Services: landfill tipping fees

2005 Hurricane Rita (09/05-10/05)

Special Projects: beach work, cleaned sand debris & various projects

2005 Hurricane Katrina (08/05-10/05)

Emergency Push & various projects

Removed & Disposed: vegetation, C&D, mulch, leaners/hangers, stumps

Reduced by grinding

At Cost Services: landfill tipping fees

2004 Hurricane Charley, Frances, Jeanne (09/04-12/04)

Emergency Push

Removed & Disposed: vegetation, C&D, mulch, leaners/hangers

Reduced by grinding

Special Projects: Site restoration, sand reclamation on all City beach areas

At Cost Services: landfill tipping fees

1993 Hurricane Andrew

Removed & Disposed: vegetation, C&D

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

Sandy Wilma \$21,068

\$28,000,000

1,025,131 CY

Rita

\$205,010

1,083 CY

Hourly

Katrina

\$5.578.452

Jeanne/Frances/Charley \$2,524,320 Andrew

\$2,000,000

174.081 CY 91.817 CY 400,000 CY

29. Client:

Village of Lazy Lakes, FL

Address:

2210 Lazy Lane, Lazy Lake, FL 33305

Contact:

Lyn McFarland (now Scott Pringle), Mayor, 954-616-7801, <u>lazylake1@aol.com</u>

Project Title:

2005 Hurricane Wilma (11/05-12/05)

Emergency Push

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

Wilma

\$41,526

1.797 CY

30. Client:

Lee County, FL

Address:

10500 Buckingham Road, Fort Myers, FL 33905

Contact:

Mr. Lindsey Sampson, Solid Waste Director, 239-533-8000, LSampson@leegov.com

Project Title:

2005 Hurricane Wilma (10/05-12/05)

Removed & Disposed: vegetation, C&D, stumps

Reduced by grinding

Special Projects: Debris Removal, Division of Natural Resources, (05/06-06/06) removed waterway debris

2004 Hurricane Jeanne (08/04-02/05) 2004 Hurricane Charley (08/04-02/05)

Removed & Disposed: vegetation, C&D, stumps

Reduced by grinding & burning

Contract Value:

CY Recovered & Reduced:

Wilma

\$7,995,412 Jeanne/Charley \$14,000,000 451,948 CY 902,555 CY

31. Client:

Leon County, FL

Address:

2825 Municipal Way, Tallahassee, FL 32304

Contact:

Kevin Peters, Director of Emergency Management, 850-488-5921, PetersK@leoncountyfl.gov

Project Title:

2008 Tropical Storm Fay (09/08) Removed & Disposed: vegetation, C&D

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

TS Fay

\$36,533

2,824 CY

32. Client:

City of Fort Myers, FL

Address:

2200 Second Street, Ft. Myers, FL 33916

Contact:

Saeed Kazemi, Public Works Director, 239-321-7216, skazemi@cityftmyers.com

Project Title:

2005 Hurricane Wilma (10/05-12/05)

Emergency Push

Removed & Disposed: vegetation, mulch, stumps

Reduced by grinding

2004 Hurricane Charley (08/04-11/04) Removed & Disposed: mulch

Contract Value:

CY Recovered & Reduced:

Wilma

\$794,838

41,717 CY 145,810

Charley

\$2,559,287

33. Client: Town of Fort Myers Beach, FL

Address: 2523 Estero Blvd, Fort Myers Beach, FL 33931

Contact: Cathie Lewis (now Scott Baker), Public Works Director, 239-765-0202 ext.118, sbaker@fortmyersbeachfl.gov

Project Title: 2012 Hurricane Isaac (09/12)

Special Projects: removed debris & provided repairs

2012 Tropical Storm Debby (06/12-07/12)

■ Special Projects: removed debris & provided repairs

2005 Hurricane Wilma (11/05-12/05)

Removed & Disposed: vegetation, C&D

2004 Hurricanes Charley, Frances & Jeanne (08/04-10/04)

Removed & Disposed: vegetation, C&D, white goods

Reduced by burning

| Contract Va | ilue: | CY Recovered & Reduced: |
|-------------|-----------|-------------------------|
| Isaac | \$20,305 | Hourly |
| Debby | \$31,202 | Hourly |
| Wilma | \$51,126 | 3,713 CY |
| 2004 | \$781,388 | 71,233 CY |

34. Client: Nassau County, FL

Address: 46026 Landfill Road, Callahan, FL 32011

Contact: Jonathan Page, Nassau County Engineer, 904-491-7330, jpage@nassaucountyfl.com

Project Title: 2012 Tropical Storm Beryl (06/12-07/12)

Removed & Disposed: vegetation

Reduced by grinding

Special Projects: Cleaned beaches from Seaweed debris

Contract Value: CY Recovered & Reduced:

TS Beryl \$92,421 16,576 CY

35. Client: <u>City of North Miami Beach, FL</u>

Address: City Hall 4th Floor, 17011 NE 19 Avenue, North Miami Beach, FL 33162

Contact: Roslyn Weisblum (now Ana Garcia), Public Works Director, 305-948-2900, nmbmgr@citynmb.com

Project Title: 2005 Hurricane Wilma (11/05-12/05)

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

Special Projects: Tree Removal from Pickwick Lake

At Cost Services: landfill tipping fees

Contract Value: CY Recovered & Reduced:

Wilma \$522,918 38,275 CY

36. Client: <u>City of North Miami, FL</u>

Address: 776 NE 125th Street, 3rd Floor, North Miami, FL 33161

Contact: Mark E. Collins (now Wisler Pierre-Louis - Interim), Public Works Director, 305-895-9838 ext.15005,

wpierre-louis@northmiamifl.gov

Project Title: 2005 Hurricane Wilma (10/05-02/06)

Emergency Push

Removed & Disposed: vegetation, C&D, mulch, stumps, leaners/hangers

Reduced by grinding

At Cost Services: landfill tipping fees

2005 Hurricane Katrina (09/05)

Removed & Disposed: vegetation, C&D

 Contract Value:
 CY Recovered & Reduced:

 Wilma
 \$3,830,000

 Katrina
 \$122,498

 11,442 CY

37. Client:

Orange County, FL

Address:

4200 South John Young Pkwy, Orlando, FL 32839

Contact:

Ralphetta Aker, Administrative Manager of Public Works, 407-836-8011, ralphetta.aker@ocfl.net

Project Title:

2004 Hurricanes Charley, Frances (08/04-03/05)

Emergency Push

Removed & Disposed: vegetation, C&D, stumps

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

Charley/Frances \$59,955,312

2,151,802 CY

38. Client:

City of Orlando, FL

Address:

1028 South Woods Avenue, Orlando, FL 32805

Contact:

Mike Carroll, Solid Waste Division Manager, 407-246-3050, michael.carroll@cityoforlando.net

Project Title:

2004 Hurricanes Charley, Frances (08/04-03/05)

Emergency Push

Removed & Disposed: vegetation, C&D, stumps

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

610,063 CY

39. Client:

Palm Beach County, FL

Charley/Frances \$15,000,000

Address: Contact:

7501 North Jog Road, West Palm Beach, FL 33412 Mark Hammond, Executive Director, 561-640-4000

Project Title:

2004 Hurricanes Charley, Frances (08/04-03/05) Removed & Disposed: vegetation, C&D

Contract Value:

Wilma

\$289,533

CY Recovered & Reduced:

30,477 CY

40. Client:

City of Palm Coast, FL

Address:

160 Cypress Point Pkwy, Suite B-106, Palm Coast, FL 32164

Contact:

Jim Landon, City Manager, 386-986-3702, jlandon@palmcoastgov.com 2004 Hurricane Frances (09/04-10/04)

Project Title:

Contract Value:

Removed & Disposed: vegetation, C&D

Frances

\$402.346

CY Recovered & Reduced:

27,940 CY

41. Client:

City of Panama City, FL

Address:

9 Harrison Avenue, Panama City, FL 32402

Contact: Project Title: Ken Hammonds, (now Jeff Brown - Interim) City Manager, 850-872-3010, jbrown@pcgov.org 2004 Hurricane Ivan (09/04-10/04)

Removed & Disposed: vegetation, C&D, stumps

Reduced by burning

Provided generators

1995 Hurricane Opal

Removed & Disposed: vegetation, C&D

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

lvan

\$264,161

22,165 CY 300,000 CY

Opal

\$2,000,000

42. Client:

Pasco County, FL

Address:

4454 Grand Blvd, Newport Richey, FL 34652

Contact:

Michael Garret, Public Works Director, 727-834-3611, mgarrett@pascocountyfl.net

Project Title:

2008 Stormwater Drainage Maintenance Contract (2008-2010)

Special Projects: Clearing, maintaining & restoring miscellaneous storm water drainage canals Countywide;
 Prevented trees & limbs from intruding in ROW

2007 Stormwater Drainage Maintenance Contract (2007-2008)

Special Projects: Clearing, maintaining & restoring miscellaneous storm water drainage canals Countywide;

Prevented trees & limbs from intruding in ROW

Contract Value:

CY Recovered & Reduced:

2008-2010 2007-2008 \$2,500,000 \$950.866

Hourly Hourly

43. Client:

City of Pembroke Pines, FL

Address:

13975 Pembroke Road, Pembroke Pines, FL 33027

Contact:

Shawn Denton, Public Services Director, 954-437-1115, sdenton@ppines.com

Project Title:

2005 Hurricane Wilma (10/05-01/06)

- Removed & Disposed: vegetation, C&D, mulch, stumps, damaged metal bleachers
- Reduced by grindingProvided generators
- Special Projects: graded & back filled stump holes, ground City hauls

2005 Hurricane Katrina (08/05-09/05)

- Removed & Disposed: vegetation, C&D, mulch, stumps
- Reduced by grinding & burning

Contract Value:

CY Recovered & Reduced:

Wilma Katrina \$13,116,763 \$727,587

876,699 CY 55,339 CY

44. Client:

City of Pensacola, FL

Address:

25 W Cedar Street, Suite 200, Pensacola, FL 32502

Contact:

Cecil Jernigan Jr., P.E., Water Resource Project Manager, 850-429-8932, cecil.jerniganjr@hdrinc.com

Project Title: 2005 Carpenter's Creek Project

■ Removed & Disposed: vegetative & C&D debris from floodplain in Carpenter's Creek

1995 Hurricane Erin

- Removed & Disposed: vegetation, C&D
- Reduced by arinding

Contract Value:

CY Recovered & Reduced:

Carpenter's Creek \$232,500 Erin \$600,000 Lump Sum 115,000 CY

45. Client:

City of Plantation, FL

Address:

750 NW 91st Avenue, Plantation, FL 33324

Contact:

Frank (Cheech) DeCelles, (now Ed Consaul) Public Works Director, 954-452-2535, econsaul@plantation.org

Project Title: 2007 Canal Excavation through NRCS

Special Projects: excavated canal

Contract Value:

CY Recovered & Reduced:

2007

\$583,000

Lump Sum

46. Client:

Polk County, FL

Address:

1890 Jim Keene Blvd, Winter Haven, FL 33880

Contact:

Pete McNally, Emergency Management Director, 863-298-7023, PeteMcNally@polkfl.com

Project Title:

2012 Tornado (06/12-07/12)

Removed & Disposed: vegetation

2004 Hurricane Charley (08/04-03/05)

Removed & Disposed: vegetation, C&D, stumps

Reduced by grinding (8 Sites)

Contract Value:

CY Recovered & Reduced:

Tornado Charley \$18,062 \$23,420,373 244 Tons 2,087,584 CY

47. Client: City of Pompano Beach, FL

Address: 1201 NE 5 Avenue, Pompano Beach, FL 33061

Contact: Russell Ketchum, Public Works, 954-545-7011, russell.ketchem@copbfl.com

2005 Hurricane Wilma (10/05-01/06) Project Title:

Removed & Disposed: vegetation, C&D, mulch, stumps

Reduced by grinding

At Cost Services: landfill tipping fees

2005 Hurricane Katrina (09/05)

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

2004 Hurricane Frances (09/04-10/04)

Removed & Disposed: vegetation, C&D, stumps

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value: CY Recovered & Reduced: \$8,138,864 Wilma 521,597 CY Katrina \$140,795 15.613 CY Frances \$357,304 26,767 CY

48. Client:

City of Sanibel, FL

Address:

800 Dunlop Road, Sanibel, FL 33957

Contact:

Scott Krawczuk, Deputy Public Works Director, 239-472-6397, scott.krawczuk@mysanibel.com

2007 Beach Cleanup - Red Drift Algae (02/07) Project Title:

Special Projects: hand raked & removed red drift algae from beach

2006 Beach Cleanup - Red Drift Algae

Special Projects: hand raked & removed red drift algae from beach

2005 Hurricane Wilma (10/05-12/05)

Emergency PUSH

Removed & Disposed: (ROW & ROE) vegetation, C&D

Special Projects: Beach cleaning

2004 Hurricanes Charley, Jeanne & Frances (08/04-01/05)

Emergency Push

Removed & Disposed: vegetation, C&D, stumps, leaners/hangers, canal debris

Reduced by grinding & burning

At Cost Services: landfill tipping fees, Police Services

Contract Value: CY Recovered & Reduced: 2007 Beach \$65,716 Hourly 2006 Beach \$7,809 Lump Sum Wilma \$538,981 46,877 CY 2004 \$6,103,458 362,587 CY

49. Client:

City of Tallahassee, FL

Address:

300 South Adams Street, Tallahassee, FL 32301-1731

Contact:

John Gonzales, Superintendent of Streets & Drainage Division, john.gonzales@talgov.com

Project Title: 2008 Tropical Storm Fay (08/08)

Emergency Push

Contract Value:

CY Recovered & Reduced:

Fay

\$12,402

Hourly

50. Client:

Volusia County, FL

Address:

123 W Indiana Avenue, Deland, FL 32720

Contact:

George Recktenwald, (now John Angiulli) Public Works Director, 386-736-5965, jangiulli@volusia.org

Project Title: 2004 Hurricanes Charley, Frances, Jeanne (08/04-12/04)

Removed & Disposed: vegetation, C&D Reduced by burning (2 sites)

Contract Value:

CY Recovered & Reduced:

2004

\$18,200,000

624,340 CY

51. Client:

Wakulla County, FL

Address:

340 Trice Lane, Crawfordville, FL 32327

Contact:

Cleve Fleming, Project Manager, 850-926-7616, cfleming@esginc.net

Project Title:

2005 Hurricane Dennis (07/05-09/05)

Removed & Disposed: (ROW & ROE) vegetation, C&D, compacted C&D, ash, white goods

Reduced by burning

Contract Value:

CY Recovered & Reduced:

Dennis

\$424,468

59,323 CY

52. Client:

Walton County, FL

Address:

63 Bo Pete Manor Road, DeFuniak Springs, FL 32433

Contact:

Al Ford, Emergency Management Coordinator, 850-892-8065 (fax: 850-892-8366), foralfred@co.walton.fl.us

Project Title:

2014 Severe Storms Flooding & Tornados

Provided & Operated: Pumps to remove excess storm water

2012 Hurricane Isaac (09/12)

Special Projects: Cleaned the beaches of debris

2008 Hogtown Bayou Vessel Removal

Special Projects: removed & disposed of vessels

2005 Hurricane Katrina (08/05-12/05)

■ Removed & Disposed: C&D, lake debris

2005 Hurricane Dennis (07/05-08/05)

Removed & Disposed: (ROW & ROE) vegetation, C&D, concrete, wet lake debris, beach debris, mulch

Reduced by grinding

2004 Hurricane Ivan (09/04-01/05)

Removed & Disposed: vegetation, C&D, mulch, stumps, white goods, freon

Reduced by grinding

Special Projects: Rake, pile, load & haul debris from beach

| Contract Value: | | CY Recovered & Reduced: |
|-----------------|-------------|-------------------------|
| Severe Storms | \$129,346 | Hourly |
| Isaac | \$11,646 | Hourly |
| Hogtown Bayou | \$23,250 | Lump Sum |
| Katrina | \$77,190 | 2,794 CY |
| Dennis | \$1,473,283 | 54,927 CY |
| Ivan | \$2,610,759 | 171,827 CY |

53. Client:

Village of Wellington, FL

Address:

14000 Greenbriar Blvd, Wellington, FL 33414

Contact:

Jesse Wright, Solid Waste Services Supervisor, 561-791-4078, jwright@wellingtonfl.gov

Project Title: 2005 Hurricane Wilma (10/05-01/06)

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

At Cost Services: landfill tipping fees 2004 Hurricane Frances (09/04-11/04)

Removed & Disposed: vegetation, C&D, mulch, stumps

Reduced by grinding

Contract Value: \$5,822,102

CY Recovered & Reduced:

375,803 CY 389,318 CY

Frances

\$6,147,547

54. Client: City of West Palm Beach, FL

Address:

1045 Charlotte Avenue, West Palm Beach, FL 33401

Contact:

John Alford, Public Utilities Department Director, 561-822-2060, jalford@wpb.org

Project Title:

2005 Hurricane Wilma (10/05-01/06)

Removed & Disposed: (ROW, ROE) vegetation, C&D, mulch, stumps

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

Wilma

\$3,177,615

336,297 CY

55. Client:

City of Wilton Manors, FL

Address:

2020 Wilton Dr. Wilton Manors, FL 33305

Contact:

David Archacki, Emergency Management Coordinator, 954-390-2129, darchacki@wiltonmanors.com

Project Title:

2005 Hurricane Wilma (10/05-12/05)

- Emergency Push
- Removed & Disposed: (ROW, ROE) vegetation, C&D, mulch, stumps, leaners/hangers in Parks
- Reduced by grinding
- At Cost Services: landfill tipping fees
 2005 Hurricane Katrina (08/05-09/05)
- Emergency Push
- Removed & Disposed: vegetation, C&D, mulch, stumps
- Reduced by grinding
- At Cost Services: landfill tipping fees

2004 Hurricane Frances (09/04-10/04)

- Emergency Push
- Removed & Disposed: vegetation, C&D, mulch, stumps, wet debris, leaners/hangers
- Reduced by grinding
- At Cost Services: landfill tipping fees

| Contract Val | ue: | CY Recovered & Reduced: |
|--------------|-------------|-------------------------|
| Wilma | \$1,706,597 | 69,367 CY |
| Katrina | \$202,774 | 13,928 CY |
| Frances | \$180,122 | 6,055 CY |

56. Client:

Assumption Parish, LA

Address:

141 Hwy 1008, Napoleonville, LA 70390

Contact:

John Bouddreaux, Office Parish OHSEP, 985-369-7386, johnbouddreaux@assumptionoep.com

Project Title:

2008 Hurricane Gustav (09/08-10/08)

Removed & Disposed: vegetation, C&D

- Inellioved & Disposed, ve

Contract Value: CY Recovered & Reduced:

Gustav

tav \$418,365

54,130 CY

57. Client:

Calcasieu Parish, LA

1015 Pithon Street, 4th Floor, Lake Charles, LA 70602

Address: Contact:

Alan Wainwright, Public Works Operations Manager, 337-721-3700, awainwright@cppj.net

Project Title:

2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D

2005 Hurricane Rita - Subcontractor for Ceres (USACE) (09/05-08/06)

- Removed & Disposed: vegetation, C&D, ash, mulch, white goods, e-goods, leaners/hangers
- Reduced by burning & grinding (14 disposal sites)
- Special Projects: Surveyed houses for asbestos demo & proper disposal of asbestos
- At Cost Services: landfill tipping fees

 Contract Value:
 CY Recovered & Reduced:

 Ike
 \$78,350
 7,891 CY

 Rita
 \$81,506,090
 9,463,080 CY

58. Client:

Jefferson Parish, LA

Address:

200 Derbigny Street, Suite 4400, Gretna, LA 70053

Contact:

Col. David Dysart, Director of Emergency Management, 504-349-5360, jpeoc@jeffparish.net

Project Title: 2005 Hurricane Katrina (09/05)

Emergency Push

Services: generators & fuel2005 Tropical Storm Cindy (07/05)

Removed & Disposed: vegetation, C&D

Contract Value:

CY Recovered & Reduced:

Katrina Cindy \$293,393 \$349,675 Hourly 42,384 CY

59. Client:

City of Lake Charles, LA

Address:

4331 E. Broad Street, Lake Charles, LA 70615

Contact:

Mister Edwards, Director of Public Works, 337-491-1308, medwards@cityoflc.us

Project Title:

2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D

CY Recovered & Reduced:

Contract Value:

lke

\$150,000

15,636 CY

60. Client:

State of Louisiana

Address:

2000 Quail Drive, Rm 344, Baton Rouge, LA 70808

Contact:

Marty Bourgeois, Department of Wildlife & Fisheries, 252-765-2401, mbourgeois@wlf.la.gov

Project Title:

2007 Shrimp & Fishing Grounds Restoration (07/07-01/11)

Special Projects: Restored Shrimp & Fishing grounds by identifying debris using side scan sonar and removing

debris

Contract Value:

CY Recovered & Reduced: Lump Sum

2007

\$5,143,200

61. Client:

City of Sulphur, LA

Address:

101 N Huntington Street, Sulphur, LA 70663

Contact:

Mayor LeLeux, (now Christopher Duncan), 337-527-4500, mayorsoffice@sulphur.org 2008 Hurricane Ike (11/08)

Project Title:

Removed & Disposed: C&D debris direct to final disposal

Contract Value:

CY Recovered & Reduced:

lke

\$6,082

640 CY

62. Client:

City of Westlake, LA

Address:

1001 Mulberry Street, West Lake, LA 70669

Contact:

Dan W. Cupit, Mayor, 337-433-0691, drcupit@prodigy.net

Project Title:

2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D

Contract Value:

lke

\$23,737

2,550 CY

CY Recovered & Reduced:

63. Client: Address:

City of Biloxi, MS 140 Lamuese Street, 2nd Floor, Biloxi, MS 39530

Contact:

Project Title:

A.J. Holloway, Mayor, 228-435-6254, mayor@biloxi.ms.us

2012 Hurricane Isaac (09/12-10/12)

Removed & Disposed: vegetation, C&D Special Projects: Removed and disposed of abandoned Boat

2008 Hurricane Gustav (09/08-10/08)

Removed & Disposed: (ROW & FHWA) vegetation, C&D

2005 Hurricane Katrina (09/05-05/07)

Removed & Disposed: (ROW & ROE) vegetation, C&D, inaccessible trees, leaners/hangers, standing dead trees, white goods, e-goods

Reduced by burning

Special Projects: Demo & disposal of Gulf Beach Hotel; Boat Salvage utilization Side Scan Sonar; Beauvoir Oyster Bayou Marine Debris Removal utilizing Side Scan Sonar; Demo & proper disposal of structures

containing asbestos

Contract Value:

CY Recovered & Reduced:

Isaac Gustav \$289,191 \$282,810 25,001 CY 24,069 CY

Katrina

\$19,218,866

1,092,184 CY

64. Client:

City of Gulfport, MS

Address:

4050 Hewes Avenue, Gulfport, MS 39507

Contact:

Bill Powell, Director of Engineering, 228-868-5815, engineering@ci.gulfport.ms.us

Project Title:

2005 Hurricane Katrina (12/05-09/06)

Pre-Event Contract (12/05-06/06) Demo & Debris Removal (03/06-09/06)

Emergency Push

Removed & Disposed: vegetation, C&D, demo debris

Special Projects: demo of commercial property south of CSX Railroad

Contract Value:

CY Recovered & Reduced:

Katrina

\$10,867,616

269,587 CY

65. Client: Address: Hancock County, MS

854 Hwy 90, Suite A, Bay St. Louis, MS 39520 Brian Adams, Emergency Manager, 228-466-8201

Contact: Project Title:

2005 Hurricane Katrina (05/07-06/07)

Special Projects: Removal and disposal of junked / abandon small & large engine vehicles as well as boats

Contract Value:

CY Recovered & Reduced:

Katrina

\$360,000

Lump Sum

66. Client:

Harrison County, MS

Address:

1801 23rd Avenue, Gulfport, MS 39501

Contact:

Rupert Lacy, Emergency Management Director, 228-865-4002, rupertlacy@co.harrison.ms.us

Project Title: **2005** Hurricane Katrina (08/05-09/05)

> **Emergency Push** 1998 Hurricane Georges

Removed & Disposed: vegetation, C&D, stumps

Contract Value:

\$608,369

CY Recovered & Reduced:

Katrina

Hourly 400,000 CY

Georges

\$3,600,000

67. Client: City of Magnolia, MS

Address:

180 South Cherry Street, Magnolia, MS 39652

Contact:

Melvin Harris, Mayor, 601-783-5211, cityofmagnoliams@bellsouth.net

Project Title:

2012 Hurricane Isaac (09/12-10/12)

Removed & Disposed: vegetation, mulch, leaners/hangers

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

Isaac

\$20,761

4,650 CY

68. Client:

City of McComb, MS

Address:

115 3rd Street, P.O. Box 667, McComb, MS 39649

Contact:

Philip Russell, Public Works Director, 601-684-3497, prussell@mccomb-ms.gov

Project Title:

2012 Hurricane Isaac (09/12-10/12)

Removed & Disposed: vegetation, mulch, leaners/hangers

Reduced by grinding **Contract Value:**

CY Recovered & Reduced: 17,712 CY

Isaac

\$169,965

69. Client:

City of Moss Point, MS

Address:

4412 Denny Street, Moss Point, MS 39563

Contact:

Stephanie Thompson, Diversified Consultants, 228-474-0017, mosspointci25605@bellsouth.net

Project Title:

2005 Hurricane Katrina (08/05-09/05) Removed & Disposed: vegetation, C&D

Contract Value:

CY Recovered & Reduced:

Katrina

\$450,924

38,278 CY

70. Client:

City of Pascagoula, MS

Address:

603 Watts Avenue, Pascagoula, MS 39567

Contact:

Brian Nelson, Public Works Director, 228-938-6620, banelson@cityofpascagoula.com

Project Title:

2012 Hurricane Isaac (09/12)

- Removed & Disposed: vegetation, C&D
- Provided Generators
- At Cost Services: landfill tipping fees
 2005 Hurricane Katrina (09/05-07/10)
- Emergency Push
- Removed & Disposed: (ROW & ROE)vegetation, C&D, leaners/hangers, white goods
- Special Projects: Demo of houses & proper disposal of asbestos material; Supplied ice, meals, generators, temp trailers, fuel, radios, & vehicles; Demo Carver Village, (01/07-01/07); Culvert Debris Cleaning North of Ingalls Avenue, (06/07-07/10) cleaning & video inspection of storm sewers, primarily all storm drain piping; Demo of Houses Project (10/07)

2005 Hurricane Dennis (07/05)

- Emergency Push
- Provided Generators

2004 Hurricane Ivan (09/04-10/04)

Special Projects: Removed leaves & debris from storm gutters to prevent potential flooding

 Contract Value:
 CY Recovered & Reduced:

 Isaac
 \$123,910
 10,708 CY

 Katrina
 \$22,535,788
 1,204,673 CY

 Dennis
 \$66,745
 Hourly

 Ivan
 \$337,000
 41,367 CY

71. Client:

New Jersey Department of Environmental Protection

Address:

Office of Dredging and Sediment , P.O. Box 420 Mail Code 401-06C, 401 East State Street, Trenton, NJ 08625

Contact:

Suzanne U. Dietrick, NJ DEP Site Remediation Program, 609-292-8838 c-609-439-6673,

Suzanne.Dietrick@dep.nj.us

Project Title:

2012 Hurricane Sandy (02/13-12/13, 07/14-09/14)

- Removed & Disposed: vegetation, C&D from Waterways, Vehicles, Vessels, White Goods
- Utilizing Side Scan Sonar for Pre-Removal & post confirmation
- Dredging ship channels throughout the bays & disposed of contaminated sand & screened clean sand
- Demo houses in water
- At Cost Services: landfill tipping fees
- Special Projects: Waterway debris removal for ineligible debris left by Hurricane Sandy. Funded by NOAA Grant.

Contract Value:

CY Recovered & Reduced:

Sandy

\$57,753,129

724,800 CY

72. Client:

Dare County, NC

Address:

1018 Driftwood Drive, Manteo, NC 27954

Contact:

Edward Lee Mann, Public Works Director, 252-475-5880, edwardlee@darenc.com

Project Title:

2011 Hurricane Irene (09/11-11/11)

- Removed & Disposed: vegetation, C&D, ash, HHW, abandoned travel trailers, e-goods
- Reduced by ACI burning (2 sites)
 2003 Hurricane Isabel (10/03-11/03)
- Removed & Disposed: vegetation, C&D, compacted C&D
- Reduced by burning
- At Cost Services: landfill tipping fees

| Contract Va | alue: | CY Recovered & Reduced: |
|-------------|-------------|-------------------------|
| Irene | \$3,495,104 | 292,522 CY |
| Isabel | \$5,293,518 | 239,358 CY |

73. Client:

Town of Duck, NC

Address:

1240 Duck Road, Suite 106, Duck, NC 27949

Contact:

Chris Layton, Town Manager, 252-255-1234, clayton@townofduck.com

Project Title: 2011 Hurricane Irene (09/11-10/11)

- Removed & Disposed: vegetation, C&D, ash
- Reduced by burning

Contract Value:

CY Recovered & Reduced:

Irene

\$62,738

74. Client:

Town of Edenton, NC

Address:

400 S Broad Street, Edenton, NC 27932

Contact:

Anne-Marie Knighton, Town Manager, 252-482-7352, anne-marie.knighton@edenton.nc.gov

Project Title:

2011 Hurricane Irene (09/11-10/11) Removed & Disposed: vegetation, mulch

Reduced by arinding

Special Projects: ground vegetative debris hauled by Town

Contract Value:

CY Recovered & Reduced:

Irene

\$65,573

13,917 CY

523 Tons

75. Client:

Edgecombe County, NC

Address:

201 St. Andrews Street, Suite 205, Tarboro, NC 27886

Contact:

Dee Waters, Purchasing Manager, 252-641-7888, dee.waters@co.edgecombe.nc.us

Project Title:

2011 Hurricane Irene (09/11-11/11) Removed & Disposed: vegetation, C&D, mulch, leaners/hangers

Reduced by grinding

At Cost Services: landfill tipping fees

Towns: Taraboro, Maccelsfield, Princeville, Pinetops, Speed

1999 Hurricane Floyd (1999-2000)

Removed & Disposed: vegetation, C&D

Reduced by grinding

Special Projects: demo of approx. 600 flood-damaged homes, & demo of approx. 200 homes under FEMA 404 Hazard Mitigation Program in Edgecombe Co. & Princeville, NC

Contract Value:

CY Recovered & Reduced: 11,716 CY

Irene

\$1,519,737

76. Client: City of Greensboro, NC

Address:

401 Patton Avenue, Greensboro, NC 27406

Contact:

Chris Marriott, Deputy Director of Field Operations, 336-373-7612, chris.marriott@greensboro-nc.gov

Project Title:

2014 Severe Storms - Flooding & Tornados (03/14-05/14) Removed & Disposed: vegetation

Contract Value:

CY Recovered & Reduced:

\$775,739 Severe Storms

13.510 Tons

77. Client:

City of Jacksonville, NC

Address:

815 New Bridge Street, Jacksonville, NC 28541

Contact:

Ron Massey, Deputy City Manager, 910-938-5220, rmassey@ci.jacksonville.nc.us

Project Title:

2011 Hurricane Irene (09/11-10/11) Removed & Disposed: vegetation

Contract Value:

\$351,594

CY Recovered & Reduced: 54,081 CY

Irene

78. Client: Town of Kill Devil Hills, NC

Address:

107 Town Hall Drive, Kill Devil Hills, NC 27948

Contact:

Steve Albright, Assistant Public Services Director, 252-480-4080, steve@kdhnc.com

Project Title:

2011 Hurricane Irene (09/11-10/11)

Removed & Disposed: vegetative, C&D, ash

Reduced by ACI burning 2003 Hurricane Isabel (09/03)

Removed & Disposed: vegetation, C&D, stumps

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

Irene

\$188,899

24,849 CY

Isabel

\$416,501

18,149 CY & 5,882 Tons

79. Client:

Town of Kitty Hawk, NC

Address:

965 W Kitty Hawk Road, Kitty Hawk, NC 27949

Contact:

Willie Midgett, Director of Public Works, 252-261-1367, wmidgett@kittyhawktown.net

Project Title:

2012 Hurricane Sandy (11/12)

Removed & Disposed: vegetative, C&D

2011 Hurricane Irene (09/11-10/11)

Removed & Disposed: vegetative, C&D, ash

Reduced by ACI burning 2003 Hurricane Isabel (09/03)

Removed & Disposed: vegetation, C&D

Reduced by grinding

Contract Value: CY Recovered & Reduced: \$31,537 Sandy 399 Tons

Irene \$171,320 22,555 CY Isabel \$515,379 36.675 CY

80. Client:

Town of Manteo, NC

Address:

407 Budleigh Street, Manteo, NC 27954

Contact:

Kermit Skinner, Jr. MPA AICP, Town Manager, 252-473-2133, skinner@townofmanteo.com

Project Title:

2011 Hurricane Irene (09/11-10/11)

Removed & Disposed: vegetative, C&D, ash

Reduced by ACI burning 2003 Hurricane Isabel (09/03)

Removed & Disposed: vegetation, C&D

Reduced by grinding

Contract Value: CY Recovered & Reduced:

Irene \$48.419 6,375 CY Isabel \$92,535 9,495 CY

81. Client:

Town of Nags Head, NC

Address:

2200 Lark Avenue, Nags Head, NC 27959

Contact:

Dave Clark, P.E., Public Works Director, 252-449-4203, clark@TownofNagsHead.net

Project Title:

2011 Hurricane Irene (09/11-10/11)

Removed & Disposed: vegetative, C&D, ash

Reduced by ACI burning

Contract Value:

CY Recovered & Reduced:

Irene

\$40.052

5,269 CY

82. Client:

Nash County Health Department, NC

Address:

214 S Barnes Street, Nashville, NC 27856

Contact:

Bill Hill, Health Director, 252-459-9819 william.hill@nashcountync.gov

Project Title:

2011 Hurricane Irene (12/11)

Reduced vegetative debris (LS Agreement)

1999 Hurricane Floyd

Removed & Disposed: vegetation, C&D

Reduced by burning

Special Projects: demo of flood-damaged homes

Contract Value:

CY Recovered & Reduced:

Irene Floyd

\$262,849 \$300,000

93,648 CY 10,000 CY

83. Client:

North Carolina Department of Transportation

Address:

1929 North Road Street, Elizabeth City, NC 27909

Contact:

Gretchen Byrum, District Engineer, 252-321-4737, gabyrum@ncdot.gov

Project Title:

2011 Hurricane Irene (09/11-10/11)

Removed & Disposed: vegetation, stumps - on NCDOT roads only

Reduced by grinding

Counties: Currituck, Bertie, Perguimans, Washington, Pasquotank, Dare, Camden, Gates, Northampton, Hertford, Chowan, Hyde, Tyrrell

Contract Value:

CY Recovered & Reduced:

Irene

\$582,903

24,329 CY & 13,698 Tons

84. Client:

Northampton County, NC

Address:

P.O. Box 68, Jackson, NC 27485

Contact:

Billy Martin, Public Works Director, 252-534-6341 ext.307, billy.martin@nhcnc.net

Project Title:

2011 Hurricane Irene (09/11-11/11)

Special Projects: Ground vegetative debris at County Landfill Contract Value:

CY Recovered & Reduced:

Irene

\$67,500

25,000 CY

85. Client:

Onslow County, NC

Address:

415 Meadowview Road, Jacksonville, NC 28540

Contact:

Scott Bost, Solid Waste Division Head, 910-989-2107, scott_bost@onslowcountync.gov

Project Title:

2011 Hurricane Irene (08/11-11/11) Removed & Disposed: vegetation, C&D, ash

Reduced by ACI burning

Contract Value:

CY Recovered & Reduced:

Irene

\$375,815

146,419 CY

86. Client:

City of Raleigh, NC

Address:

630 Beacon Lake Dr, Raleigh, NC 27610

Contact:

Andrew Martin, Assistant Director of Solid Waste, 919-996-6868, Andrew.Martin@raleighnc.gov

Project Title:

2015 Ice Storm (03/15-04/15) Removed & Disposed: vegetation

Contract Value:

CY Recovered & Reduced:

Ice Storm

\$208,740

29,820 CY

87. Client:

Town of Richlands, NC

Address:

302 S Wilmington Street, Richlands, NC 28574

Contact:

Gregg Whitehead, Town Administrator, 910-324-3301, richlandsnc@embargmail.com 2011 Hurricane Irene (09/11-10/11)

Project Title:

Removed & Disposed: vegetation, C&D, ash

Reduced by ACI burning

Contract Value:

CY Recovered & Reduced:

Irene

\$32,741

5,038 CY

88. Client: Address: Town of Robersonville, NC 114 S Main Street, Robersonville, NC 27871

Contact:

Libby Jenkins, Town Manager, 252-508-0311, |wjenkins@suddenlinkmail.com

Project Title:

2011 Hurricane Irene (09/11-10/11)

Removed & Disposed: vegetation, C&D

2003 Hurricane Isabel (09/03)

Removed & Disposed: vegetation, C&D, stumps

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

rene Isabel \$52,312

6,520 CY

\$52,607

6,001 CY

89. Client:

City of Rocky Mount, NC

Address:

331 S Franklin Street, Rocky Mount, NC 27802

Contact:

Jonathan Boone, Public Works Director, 252-972-1299, jonathan.boone@rockymountnc.gov

Project Title:

2011 Hurricane Irene (09/11-11/11) Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

Special Projects: Removed debris from City owned properties

2003 Hurricane Isabel (10/03-11/03)

Removed & Disposed: vegetation, C&D, stumps

Reduced by grinding

1999 Hurricane Floyd (09/99-05/00)

Removed & Disposed: vegetation, C&D

Reduced by grinding

Contract Value: CY Recovered & Reduced: Irene \$2,971,515 319,887 CY Isabel \$1,605,159 58,189 CY Floyd \$2,800,000 350,000 CY

90. Client:

Town of Seaboard, NC

Address: Contact:

120 Clay Street, Seaboard, NC 27876 Mayor Bobbie N. Moss, 252-589-5061

Project Title:

2011 Hurricane Irene

Special Projects: ground vegetative debris & spread on site

Contract Value:

CY Recovered & Reduced:

Lump Sum

Irene

\$6,500

91. Client:

City of Wilson, NC

Address:

1800 Herring Avenue, Wilson, NC 27894

Contact:

Deborah Boyette, Public Services Director, 252-399-2464, dboyette@wilsonnc.org

Project Title:

2011 Hurricane Irene (09/11)

Removed & Disposed: vegetation, C&D

Reduced by grinding

2003 Hurricane Isabel Removed & Disposed: vegetation, C&D

Reduced by grinding 1996 Hurricane Fran

Removed & Disposed: vegetation, C&D

Reduced by grinding & burning

Contract Value: CY Recovered & Reduced: Irene \$382,942 51,040 CY Isabel \$73,330 40,739 CY Fran \$1,600,000 320,000 CY

92. Client:

Town of Williamston, NC

Address:

P.O. Box 506, Williamston, NC 27892

Contact:

Brent Kanipe, Director of Planning & Development, 252-792-5142 ext.227, rbkanipe@yahoo.com

Project Title:

2011 Hurricane Irene (09/11)

Removed & Disposed: vegetation, C&D

2003 Hurricane Isabel

Removed & Disposed: vegetation, C&D

Contract Value:

CY Recovered & Reduced: \$129.325 16,174 CY

Irene Isabel \$101.254

93. Client:

City of Winston-Salem, NC

Address: Contact:

Gregory M. Turner, Assistant City Manager Public Works, 336-727-2545 Project Title:

2003 Ice Storm (04/03-05/03)

Removed & Disposed: vegetation, C&D

Contract Value:

CY Recovered & Reduced:

2003

\$1,000,000

185,000 CY

15,226 CY

94. Client:

Town of Charlestown, RI

4540 S County Trail, Charlestown, RI 02813

Address: Contact:

Alan Arsenault, Deputy Public Works Director, 401-364-1230, publicwrks@charlestownri.org

Project Title:

2013 Blizzard Nemo (04/13)

Removed & Disposed: vegetation, Leaners & Hangers

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

Nemo

\$34,378

1,499 CY

95. Client:

Berkeley County Water & Sanitation, SC

Address:

2277 Highway 52, Moncks Corner, SC 29461

Contact:

Mark R. Schlievert, Solid Waste Director, 843-719-2380, mschlievert@bcwsa.com

Pax

Project Title: 2014 Winter Storm Pax (02/14-05/14)

Removed & Disposed: vegetation, Leaners & Hangers

Reduced by grinding

Contract Value:

CY Recovered & Reduced: 179,382 CY

96. Client:

Dorchester County, SC

Address:

212 Deming Way Suite 3, Summerville, SC 29843

\$3,382,160

Contact:

Mario Formisano, Director of Emergency Management, 843-832-0341, mformisano@dorchestercounty.net

Project Title: 2014 Winter Storm Pax (02/14-05/14)

Removed & Disposed: vegetation, Leaners & Hangers

Reduced by grinding

Contract Value:

CY Recovered & Reduced:

Pax

\$1,976,987

98.119 CY

97. Client:

City of Alvin, TX

Address:

216 West Sealy, Alvin, TX 77511

Contact:

Terry Lucas, (now Junru Roland - Interim) City Manager, 281-388-4230, jroland@cityhall.cityofalvin.com

2008 Hurricane Ike (09/08-12/08) Project Title:

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value: lke

\$2,485,571

CY Recovered & Reduced:

223,966 CY

98. Client:

City of Angleton, TX

Address:

121 S. Velasco, Angleton, TX 77515

Contact:

Mike Jones, Emergency Management Coordinator, Lieutenant, 979-849-2383, miones@angletonpd.net 2008 Hurricane Ike (09/08-10/08)

Project Title:

Removed & Disposed: vegetation, C&D, ash

Reduced by burning

At Cost Services: landfill tipping fees, vacuum trucks

Contract Value: lke

\$999.317

CY Recovered & Reduced:

79,163 CY

99. Client:

City of Bayou Vista, TX

Address:

2929 Hwy 6, Bayou Vista, TX 77563

Contact:

Chief Ed Lucas (now Larry Whittington), Chief of Police, 409-935-0449, chief@bayouvista.us

Project Title: 2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D, white goods

At Cost Services: landfill tipping fees Contract Value:

lke

\$798.580

CY Recovered & Reduced:

41,602 CY

100. Client:

City of Beaumont, TX

Address:

P.O. Box 3827, Beaumont, TX 77704

Contact:

Kyle Hayes, City Manager, 409-880-3708, khayes@ci.beaumont.tx.us

Project Title:

2008 Hurricane Ike (09/08-04/09)

Removed & Disposed: vegetation, C&D, mulch, stumps, leaners/hangers, white goods, e-goods

Reduced by grinding **Provided Generators**

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

\$11,948,522

988,690 CY

101. Client:

Brazoria County, TX

Address:

111 E Locust Street, Brazoria, TX 77515

Contact:

Steve Rosa, Emergency Management Coordinator, 979-864-1801, steverosa@brazoria-county.com 2008 Hurricane Ike (09/08-11/08)

Project Title:

Special Projects: Operated & managed 4 burn sites, disposed of ash at final disposal

At Cost Services: landfill tipping fees

lke

Contract Value:

\$254,205

CY Recovered & Reduced:

93,474 CY

102. Client:

City of Brookside Village, TX

Address:

6243 Brookside Road, Brookside Village, TX 77581 Buck Stevens, 281-546-9667, buckstevens@gmail.com

Contact: Project Title:

2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

lke

\$339,243

29,332 CY

103. Client:

City of Corpus Christi, TX

Address:

2525 Hygeia, Corpus Christi, TX 78415

Contact:

Lawrence Mikolajczyk, Director of Solid Waste, 361-857-1972, lawrencem@cctexas.com

Project Title:

2014 Non Disaster Related (07/14)

Contract Value:

Removed & Disposed: vegetation, C&D

2014

\$46,709

CY Recovered & Reduced:

6,487 CY

104. Client:

City of Clear Lake Shores, TX

Address:

1006 S Shore Drive, Clear Lake Shores, TX 77565

Contact:

Paul Shelley (now George Jones), City Administrator, 281-334-2799, giones@clearlakeshores-tx.gov

Project Title: 2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D, mulch, leaners/hangers, salt water kill trees, white goods

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

lke

\$633,545

31,465 CY

105. Client:

City of Clute, TX

Address:

104 E. Main, Clute, TX 77531

Contact:

Mark S. Wicker, Chief of Police/ Emergency Management Coordinator, 979-265-6194 ext.114,

mwicker@clutepd.com

Project Title:

2008 Hurricane Ike (9/08-10/08)

Removed & Disposed: vegetation, C&D

Reduced by burning

At Cost Services: landfill tipping fees

Contract Value: lke

\$202,393

CY Recovered & Reduced:

16.565 CY

106. Client:

City of Deer Park, TX

Address:

710 E. San Augustine, Deer Park, TX 77536

Contact:

Ron Crabtree (now James Stokes), City Manager, 281-478-7246, jstokes@deerparktx.org **2008 Hurricane Ike** (09/08-10/08)

Project Title:

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

Contract Value: lke

\$571.213

CY Recovered & Reduced:

54.722 CY

107. Client:

City of Dickinson, TX

Address:

4000 Liggio, Dickinson, TX 77539

Contact:

Project Title:

Captain Steve Krone, Director of Emergency Operations, 281-337-6308, skrone@ci.dickinson.tx.us

2008 Hurricane Ike (09/08-02/09)

Removed & Disposed: vegetation, C&D, white goods, canal debris

At Cost Services: landfill tipping fees

2005 Hurricane Rita (10/05) Emergency Push

Removed & Disposed: vegetation, C&D

Contract Value:

CY Recovered & Reduced:

lke

\$2,309,107

Rita

\$92,554

217,088 CY 5.777 CY

108. Client:

City of Freeport, TX

Address:

200 W 2nd Street, Freeport, TX 77541

Contact:

Gary Beverly (now Jeff Pynes), City Manager, 979-233-3526, jpynes@freeport.tx.us

Project Title:

2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D, ash

Reduced by burning

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

lke

\$208,215

17,411 CY

109. Client:

City of Friendswood, TX

Address:

1600 Whitaker Drive, Friendswood, TX 77546

Contact:

Terry Byrd, Emergency Management Coordinator, 281-996-3335, tbyrd@ci.friendswood.tx.us

Project Title:

2008 Hurricane Ike (09/08-01/09) Removed & Disposed: vegetation, C&D

Provided: Generators

Contract Value:

CY Recovered & Reduced:

lke

\$4.054.033

482,978 CY

110. Client:

Galveston County, TX (Mainland & Bolivar Peninsula)

Address:

722 Moody, 5th Floor, Galveston, TX 77550

Contact:

Connie Nicholson, Community services Director, 409-770-5543, connie.nicholson@co.galveston.tx.us

Lee Crowder, Rd & Bridge / Drainage & Beach Manager, 281-534-4152, lee.crowder@co.galveston.tx.us

Project Title:

2008 Hurricane Ike (09/08-09/09)

Removed & Disposed: (ROW, ROE & canal) vegetation, wet debris, C&D, mulch,(ROW & ROE) leaners/hangers, dead trees killed by salt water surge, white goods, e-goods, abandoned vehicles, tires

Reduced by grinding & burning

Special Projects: Removed debris from 25 mi of protection levee & 5 mi from ship channel protection dike; Levee debris removal; Debris removed from eligible parks, cemeteries & schools

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

lke

\$84,145,785

3,871,319 CY

111. Client:

Galveston County Municipal Utility District 12 (MUD 12), TX

Address:

2929 Highway 6, Suite 300, Bayou Vista, TX 77563

Contact:

Sharon Ballard, Secretary to the Board, 409-935-6111, mud12@comcast.net

Project Title:

Removed & Disposed: canal debris At Cost Services: landfill tipping fees

2008 Hurricane Ike (02/09-03/09)

Contract Value:

CY Recovered & Reduced:

lke

\$76,236

693 CY

112. Client:

Texas General Land Office, TX

Address:

1700 N Congress Avenue, Austin, TX 78701

Contact:

Ben Au, Architect Director, Construction Services, 512-463-6293, benjamin.au@glo.state.tx.us

Project Title:

2008 Hurricane Ike (12/08-02/10)

Contract # 09-135-000-3564, (12/08-04/09)

Removed & Disposed: sand

Special Projects: cleaned & restored beaches

Contract # 09-152-000-3591, (02/09-02/10)

Special Projects: Removed & Disposed of marine debris & sunken vessels from Gulf & Bay Waters utilizing Side Scan Sonar

Contract Value:

CY Recovered & Reduced:

7,824,258 CY

lke

\$27,167,674

113. Client:

City of Hitchcock, TX

Address:

8401 Schiro Road, Hitchcock, TX 77563

Contact:

Denise McDaniel, Public Works Street Superintendent, 409-986-5591

Project Title:

2014 Non-Disaster Related

Special Projects: Grind and haul vegetative debris

Contract Value:

CY Recovered & Reduced:

2014

\$4,200

1,000 CY

114. Client:

Jefferson County, TX

Address:

1149 Pearl Street, 1st Floor, Beaumont, TX 77701

Contact:

Greg Fountain, Emergency Management Coordinator, 409-835-8757, gfountain@co.jefferson.tx.us

Project Title:

2008 Hurricane Ike (09/08-02/09)

Removed & Disposed: (ROW & ROE) vegetation, C&D, mulch, leaners/hangers, stumps, white goods

Reduced by arinding

At Cost Services: landfill tipping fees 2005 Hurricane Rita (09/05-05/06)

Emergency Push

Removed & Disposed: vegetation, C&D, ash

Reduced by burning

At Cost Services: landfill tipping fees

Contract Value:

\$1,275,233

CY Recovered & Reduced:

lke Rita

\$12,698,992

93,263 CY 1,078,770 CY

115. Client:

City of Kemah, TX

Address:

140 Hwy 1476, Kemah, TX 77565

Contact:

R. W. Kerber, Emergency Management Coordinator / City Administrator, 281-334-1611, rkerber@kemah-tx.com 2008 Hurricane Ike (09/08-08/09)

Project Title:

Removed & Disposed: (ROW & ROE) veg., C&D, mulch, white goods

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value:

\$1,562,035

CY Recovered & Reduced:

lke

96.633 CY

116, Client:

City of LaMarque, TX

Address:

1500 Municipal, La Marque, TX 77568

Contact: Project Title: Mike Morgan, Public Works Director, 409-938-9204, m.morgan@ci.la-marque.tx.us 2014 Non Disaster Related Demo

Special Project: Demo and removal of demo debris for specific homes

2008 Hurricane Ike (09/08-01/09)

Removed & Disposed: (ROW & ROE) vegetation, C&D, mulch, white goods

Reduced by grinding

Special Projects: NRCS Project (12/09-02/10) tree removal from Highland Bayou utilizing Side Scan Sonar

At Cost Services: landfill tipping fees

Contract Value:

\$7,150

CY Recovered & Reduced: Per House

2014 lke

\$1,875,469

126,320 CY

117, Client:

City of League City, TX

Address:

601 2nd Street, League City, TX 77573

Contact:

Denny Holt (now Bruce "Chip" Merrick Mahan), Emergency Management Coordinator, 281-554-1300,

chip.merrick@leaguecity.com

Project Title:

2008 Hurricane Ike (09/08-01/09)

Removed & Disposed: vegetation, C&D, mulch, leaners/hangers, white goods

Reduced by grinding

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

lke

\$4,108,866

335,140 CY

118. Client:

City of Manvel, TX

Address:

20025 Hwy 6, Manvel, TX 77578

Contact:

Jay White, Public Works, 281-585-4997, jwhite@cityofmanvel.com

Project Title:

2008 Hurricane Ike (09/08-01/09)

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding

Provided Generators & Vacuum Trucks At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

lke

\$365,500

35.508 CY

119. Client:

Montgomery County, TX

Address:

9472 Airport Road, Conroe, TX 77303

Contact:

Nicky Kelly, Deputy Emergency Management Coordinator, (936) 523-3901, Nicky Kelly@mctx.org

2008 Hurricane Ike (09/08-12/08) Project Title:

Removed & Disposed: vegetation, C&D, compacted C&D, mulch, leaners/hangers, stumps

Reduced by grinding, burning & C&D compacting (7 Sites) Special Projects: Restorations of Athletic Fields & Parking lots

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

lke

\$16,323,086

1,087,991 CY

120. Client:

City of Pearland, TX

Address:

2010 A Old Alvin Road, Pearland, TX 77581

Contact:

Roland Garcia, Fire Marshall/ Emergency Management Coordinator, 281-652-1950, rlgarcia@ci.pearland.tx.us

Project Title: 2008 Hurricane Ike (09/08-01/09)

Removed & Disposed: vegetation, C&D, mulch

Reduced by grinding & burning Provided: Vacuum trucks

At Cost Services: landfill tipping fees

Contract Value:

\$4,638,531

CY Recovered & Reduced:

392,947 CY

121. Client:

City of Santa Fe, TX

Address:

P. O. Box 950, Santa Fe, TX 77510-0950

Contact:

Barry Cook, Emergency Management Coordinator / Chief of Police / Public Safety, 409-925-3092,

barry@ci.santa-fe.tx.us

Project Title:

2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D Contract Value:

\$996,034

CY Recovered & Reduced:

lke

120,731 CY

122. Client:

City of Texas City, TX

Address:

1801 9th Avenue North, Texas City, TX 77592

Contact:

Bruce Clawson, Emergency Manager, 409-643-5840, bclawson@texas-city-tx.org

Project Title:

2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D, dike (wet debris)

Reduced by burning

At Cost Services: landfill tipping fees

Contract Value: lke

\$3,578,002

CY Recovered & Reduced: 210,404 CY

123. Client:

Address:

Village of Tiki Island, TX

802 Tiki Drive, Tiki Island, TX 77554

Contact:

Randy Phipps, Emergency Management, 409-938-4932, tikiisland@comcast.net

Project Title:

2008 Hurricane Ike (09/08-03/09)

Removed & Disposed: vegetation, C&D, white goods, canal debris by Side Scan Sonar

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

lke

\$917,649

39,225 CY

124. Client:

City of Webster, TX

Address:

855 Magnolia, Webster, TX 50595

Contact:

Shannon Hicks, Director of Public Works, 281-316-3707, shicks@cityofwebster.com

Project Title:

2008 Hurricane Ike (09/08-10/08)

Removed & Disposed: vegetation, C&D, white goods, canal debris by Side Scan Sonar

At Cost Services: landfill tipping fees

Contract Value:

CY Recovered & Reduced:

lke

\$187,227

13,220 CY

125. Client:

City of Franklin, VA

Address:

1050 Pretlow Street, Franklin, VA 23851

Contact:

Russell Pace, Director of Public Works, 757-562-8564, rpace@franklinva.com

Project Title:

2006 Tropical Storm Ernesto (10/06) Removed & Disposed: C&D

Contract Value: Ernesto

\$41,436

CY Recovered & Reduced:

320 Tons

126. Client:

Virginia Peninsula Public Service Authority

Address:

475 McLaws Cir, Suite 3B, Williamsburg, VA 23185

Contact:

Stephen B. Geissler, Executive Director, 757-259-9850, sbgeissler@vppsa.org

Project Title:

2003 Hurricane Isabel (09/03-03/04) Removed & Disposed: vegetation, C&D, stumps, leaners/hangers

Reduced by grinding & burning

Contract Value: Isabel

\$23,213,698

CY Recovered & Reduced:

1,828,496 CY

127. Client:

Southeastern Public Service Authority of Virginia

Address:

723 Woodlake Drive, Chesapeake, VA 23320

Contact: Project Title: Steve Coomer, (now Millard Grant) Purchasing Administrator, 757-420-4700 ext.3, mgrant@spsa.com

2003 Hurricane Isabel (09/03-04/04)

Removed & Disposed: vegetation, C&D, beach debris, stumps, wet debris, leaners/hangers

Reduced by grinding & burning

Contract Value:

CY Recovered & Reduced:

Isabel

\$35,054,082

3,200,415 CY

128. Client:

James City County, VA

Address:

1204 Jolly Pond Road, Yorktown, VA 23188

Contact:

Jim Hill, Solid Waste Superintendent, 757-565-0971, 757-240-0205-Cell, jhill@james-city.va.us John Horne, General Services Director, 757-259-4127, john.horne@jamescitycountyva.gov

Project Title:

2011 Hurricane Irene (09/11-12/11)

Removed & Disposed: vegetation, mulch, leaners/hangers, hazardous stumps

Reduced by grinding

2003 Hurricane Isabel (09/03-03/04)

Removed & Disposed: vegetation, C&D & mulch, stumps

Reduced by grinding & burning

Special Projects: Removed debris from Public Area, Recreational Public Park Area & Trails

Contract Value:

CY Recovered & Reduced: 211,553 CY

Irene Isabel

\$1,879,198 \$7,847,840

536,701 CY

129. Client:

City of Newport News, VA

Address:

513 Oyster Point Road, Newport News, VA 23602

Contact:

Project Title:

Tim Shockley, Solid Waste Administrator (Public Works), 757-269-2852, tshockley@nngov.com

Ralph Caldwell, (now Eddie Crockett) Assistant Public Works Director, 757-269-2881, ecrockett@nngov.com 2013 Non Disaster Project (12/12-08/13)

Removed trees from different locations in the City at various times

2011 Hurricane Irene (09/11-10/11)

Removed & Disposed: vegetation, C&D, mulch, leaners/hangers (ROW & Parks), Stumps

Reduced by grinding

2003 Hurricane Isabel (09/03-01/04)

 Removed & Disposed: vegetation, C&D, stumps, leaners/hangers from Public Areas (parks & campgrounds)

Reduced by grinding

| 110000 | ou of grinaing | |
|-------------|----------------|-------------------------|
| Contract Va | alue: | CY Recovered & Reduced: |
| 2013 | \$86,101 | Lump Sum |
| Irene | \$1,065,377 | 97,421 CY |
| Isabel | \$4,988,323 | 514,703 CY |

130. Client:

York County, VA

Address:

145 Goodwin Neck Road, Yorktown, VA 23692

Contact:

Frank Hedspeth, Solid Waste Manager, 757-890-3780, hedspethf@yorkcounty.gov

Laurie Halperin, Recycling Coordinator - Department of Environment & Development Services Waste Management

757-890-3780, halperil@yorkcounty.gov

Project Title:

2011 Hurricane Irene (9/11-11/11)

Removed & Disposed: vegetation, C&D, mulch, ash, leaners/hangers

Reduced by grinding & ACI burning

2006 Tropical Storm Ernesto (09/06-10/06)

Removed & Disposed: vegetation

2003 Hurricane Isabel (10/03-11/03)

Removed & Disposed: vegetation, C&D, stumps

Reduce d by burning

| Contract Value | 5: | CY Recovered & Reduced: |
|----------------|-------------|-------------------------|
| Irene | \$690,989 | 76,448 CY |
| TS Ernesto | \$440,144 | 3,733 Tons |
| Isabel | \$9,778,136 | 608,311 CY |



Past Performance Chart

The chart below contains a partial listing of contracted work accomplished by CrowderGulf as Prime Contractor (unless otherwise stated) in the past three years. A complete list can be made available dating back to Hurricane Frederick in 1979.

| OWNER/LOCATION & TIMELINE | DESCRIPTION OF WORK | PROJECT A | APPROX. CY | CONTRACTING POINT OF CONTACT | |
|--|---|------------------------------|------------|--|--|
| 2015 Storms & Flooding | | | | | |
| South Carolina DOT 10/12/2015-10/31/2015 | Removed & Disposed: C&D, white goods, e-waste, HHW Counties: Lexington, Richland Monitored by Thompson | \$639,792 | 29,796 | David Cook, SCDOT Maintenance Deputy Director, Description 35 Park St, Room 324, Columbia, SC 29201, 803-737- Transcellage cookdo@scdot.org | Danny Gardner, Thompson Program Manager, 1135 Townpark Ave, Suite 2101, Lake Mary, FL 32746, 407- 792-0018, <u>dgardner@thompsoncs.net</u> |
| 2015 Severe Storms, Tomar | 2015 Severe Storms, Tornadoes, Straight-line Winds, & Flooding | | | | |
| Blanco County, TX 6/29/2015-7/12/2015 | Removed & Disposed: Vegetation, C&D | \$48,033 | 2,495 | Brett Bray, County Judge, 101 East Pecan, Johnson City, TX 78636, 830-868-7266, coludge@co.blanco.px.us | |
| 2015 Ice Storm | | | | | |
| Raleigh, NC 3/25/2015-4/6/2015 | Removed & Disposed: vegetation | \$208,740 | 29,820 | Andrew Martin, Asst Dir of SW, 630 Beacon Lake Dr, Raleigh, NC 27610, 919-996-6868, Andrew Martin@raleighnc.gov | |
| 2015 Non Disaster Related | | | | | |
| Corpus Christi, TX 5/2015 | Removed & Disposed: vegetation | \$203,330 | 26,406 | Gilbert Montoya, 361-815-8156, gilbertm@cctexas.com | |
| New Jersey Dept. of Environmental Protection 10/2015 | Removed & Disposed: houses from navigation waterway displaced by nor easter – non-asbestos C&D Managed an offloading site | \$219,289 | 760 | Suzanne U. Dietrick, NJ DEP Site Remediation Program, Office of Dredging & Sediment, PO Box 420 Mail Code 401-06C, 401 East State St, Trenton, NJ 08625, p – 609-292-8838 c- 609-439-6673, Suzanne.Dietrick@dep.nj.gov | |
| Orange Beach, AL 4/2015 | Demolition of Coastal Arts Center & Asbestos & Abatement of Children Studio | \$24,760 | Lump Sum | Tim Tucker, ttucker@cityoforangebeach.com | |
| Orange Beach, AL 4/2015 | Dead fish removal and disposal from coastal waters & beaches | \$22,538 | Hourly | Tony Kennon, Mayor, | |
| Palm Cove HOA, FL 4/2015-5/2015 | Excavation, cleaning and shaping drainage ditches for proper water flow; Removal of a tree; Construction of rip rap & rebar diverter controlling flooding | \$34,913 | Lump Sum | Jeff Murphy, President of Palm Cove HOA, jkm@tampabay.rr.com | |
| Pensacola, FL 5/2015-Current | Emergency Dredging of Bayou Texar in 16 different locations | \$616,900 | Lump Sum | Carl Flowers, 850-435-1817, CFlowers@cityofpensacola.com | |
| RBM Contracting Services, LLC 3/2015 | Norman Riley Bridge approach repair at Blackwater River State Forest near Baker, FL | \$24,003 | Hourly | Branch McClendon, RBM, 15249 Business Hwy 331, Freeport, FL 32439, 850-835-0217, branchmcdendon@gmail.com | |
| The Nature Conservancy (TNC) 4/2015-5/2015 | Forestry mowing and pallet staging | \$25,762 | Lump Sum | Judy Haner, Marine & Freshwater Programs Manager, 251-433-1150 ext 103, <u>ihaner@TNC.org</u> | |
| 2014 Severe Storms, Floodi | 2014 Severe Storms, Flooding & Tornados 10 Contrads -309.028 CY - \$3,671.136 hvo | 136 Invoiced - 2 DMS Managed | þed | | |
| AL Dept. of Transportation 12/11/2014-12/17/2014 | Due to flooding and heavy rain falls in April 2014 Removed & Disposed: Drift waterway debris in Styx River in Baldwin County, AL | \$79,250 | 834 | Jason Shaw, Bridge Ops Engineer, SW Region, 1701 1-65 W Service Rd N, Mobile, AL 36618-1109, 251470- 8200, shawi@dot.state.al.us | Brian Aaron, SW Region, 1701 L65 W Service Rd N, Mobile, AL 36618-1109, 251-470-8200, aaronb@dot.state.al.us |



| OWNER/LOCATION & TIMELINE | DESCRIPTION OF WORK | PROJECT VALUE | APPROX. CY | CONTRACTING POINT OF CONTACT | |
|--|---|--|------------|--|---|
| AL DCNR Dept of Conservation & Natural Resources 9/8/2014-10/15/2014 | Due to flooding and heavy rain falls in April 2014 Removed & Disposed: Waterway debris, vegetative, C&D in Baldwin County, AL | \$500,000 | 1,801 | Terry Boyd, Chief of Engineering Section AL DCNR, 64 N Union St, Rm 479, Montgomery, AL 36104, 334-242-3836, <u>Terry Boyd@dcnr.alabama.gov</u> | Kirby McCrary, P.E., Disaster Ops Mgr. <u>Volkert, Inc.,</u> 251406-0166, <u>kirby.mccrary@volkert.com</u> |
| Baldwin County, AL 5/7/2014-5/17/2014 | Removed & Disposed: vegetation | \$12,897 | 1,066 | Joey Nunnally, Preconstruction Mgr, PW Engineer, 22070 Hwy 59, Central Annex II 3rd & 4th floor, Robertsdale, AL 36567, 251-972-8557, intennally@baldwincountyal.gov | Charles Gruber, Chairman Baldwin Co Commission, 201 E Section St, Foley, AL 36535, 251-943-5061, cgruber@co.baldwin.al.us |
| Blount County, AL 5/16/2014-7/10/2014 | ACCA Contract Removed & Disposed: vegetation, leaners/hangers, stumps, waterway debris Reduced by grinding | \$1,401,613 | 139,628 | Don Roybal, County EMA Dir, 220 Second Ave E, Ste 106, Oneonta, AL 35121, 205-625-4121, ema@co.blount.al.us | |
| DeKalb County, AL 5/21/2014-6/16/2014 | ACCA Contract Removed & Disposed: vegetation, leaners/nangers, stumps | \$295,320 | 38,616 | Bobby Ridgeway, EMA Officer, 111 Grand Ave SW Ste 21, Ft Payne, AL 35967, 256-845-8569, bridgeway@dekalbcountyal.us | |
| Escambia County, FL 5/10/2014-5/16/2014 | Removed & Disposed: C&D, Compacted C&D | \$51,654 | 5,972 | Pat Johnson, SW Dir, 13009 Beaulah Rd, Cantonment, FL 32533, 850-937-2164, ptjohnso@co.escambia.fl.us | Jack Brown, Co Administrator, 221 Palafox PI, Ste 420, Pensacola, FL 32502, 850-595-4946, admin@mvescambia.com |
| Limestone County, AL 5/8/2014-7/9/2014 | ACCA Contract Removed & Disposed: vegetation, leaners/hangers, stumps Reduced by burning | \$1,184,243 | 120,817 | Richard Sanders, Co Engineer, 310 W. Washington St, Athens, AL 35611, 256-233-6681, richard.sanders@limestonecountv-al.gov | |
| Orange Beach, AL 5/8/2014-5/12/2014 | Remove heavy seaweed from 7 miles of beach | \$13,071 | Ноилу | Tony Kennon, Mayor, 4099 Orange Beach Blvd, Orange Beach, AL 36561, 251-881-6810, Kennon@cilyoforangebeach.com | Ken Grimes, City Administrator |
| Perdido Beach, AL 5/19/2014-5/27/2014 | Removed & Disposed: vegetation | \$3,742 | 294 | Patsy Parker, Mayor, 9212 CR 97, Perdido Beach, AL 36530, 251-962-2200, mayor@townofberdidobeach.org | Lynn Thompson, Town Clerk, 9212 CR 97, Perdido Beach, AL 36530, 251-962-2200, derk@townofperdidobeach.org |
| Walton County, FL | Provided & Operated: Pumps to remove excess storm water | \$129,346 | Hourly | Wilmer Stafford, PW Dir, 117 Montgomery Cir, DeFuniak Springs, FL 32433, 850-892-8108, stawilmer@co.walton.fl.us | Tommy Hinote, PW Engineer, 97 Montgomery Cir, DeFuniak Springs, FL 32435, 850-892-8108, bintommy@co.walton.fl.us |
| 2014 Ice Storm Ulysses | | | | | |
| Greensboro, NC 3/18/2014–5/13/2014 | Removed & Disposed: vegetation | \$775,739 | 81,060 | Dale Wyrick, P.E., Dir Field Ops. 401 Patton Ave, Greensboro, NC 27406, 336-373-2783, Dale.Wyrick@greensboro-nc.gov | Chris Marriott, Deputy Dir Field Ops, PO Box 3136 Greensboro, NC 27402, 336-373-7612, chris.marriott@greensboro-nc.gov |
| 2014 Ice Storm Pax | 2 Contracts - 277,501 CY - 55,356,824 Invoiced - 3 DMS | OWS Managed | | | |
| Berkeley County Water & Sanitation, SC 2/16/2014-5/12/2014 | Removed & Disposed: vegetation, leaners & hangers Reduced by grinding | \$3,381,880 | 179,382 | Mark Schlievert, SW Dir, 212 Oakley Plantation Dr, Moncks Comer, SC 29461, 843-719-2380, mschlievert@bowsa.com | Michael Heaty, PE, Atkins Sr Engineer III, EM, 4030 W Boy Scout Blvd, Ste 700, Tampa, FL 33607, C: 813- 267-7058, mike.healy@alkinsqtobal.com |
| Dorchester County, SC 2/28/2014-5/1/2014 | Removed & Disposed: vegetation, leaners & hangers Reduced by grinding | \$1,976,944 | 98,119 | Mario Formisano, EM Dir, 212 Deming Way Ste 3, Summerville, SC 29843, 843-832-0341, mformisano@dorchestercounty.net | Matthew Halter (now Mike Golston - Interim), PW Dir, 2120 E Main St, Dorchester, SC 29437, 943-832-0070, mgoldston@dorchestercounty.net |
| 2014 Nor Disaster Related | | A CONTROL OF THE CONTROL OF T | | | |



| NAME AND ADDRESS OF THE PROPERTY OF THE PROPER | | | | | |
|--|--|------------------|------------|--|--|
| OWNERLOCATION & TIMELINE | DESCRIPTION OF WORK | PROJECT VALUE | APPROX. CY | CONTRACTING POINT OF CONTACT | |
| Corpus Christi, TX 7/1/2014-7/11/2014 | Removed & Disposed: vegetation, C&D | \$46,709 | 6,487 | Lawrence Mikolajczyk, SW Dir, 2525 Hygeia, Corpus Christi, TX 78415, 361-857-1972, lawrencem@cctexas.com | Billy Delgado, EM Coordinator, 2406 Leopard St, Corpus Christi, TX 78408, 361-826-1106, billyd@cctexas.com |
| Exelon Generation Co. Subcontractor to Matrix New World 3/10/2014-4/10/2014 | Special Projects: Hydrographic surveying & data processing for Oyster Creek Nuclear Power Plant in Lacey Township, Ocean Co, ${\rm NJ}$ | \$30,000 | Lump Sum | Andy Raichle, Matrix New World, 26 Columbia Tumpike, Florham Park, NJ 07932, araichle@matrixnewworld.com | |
| Hitchcock, TX | Grinding existing debris piles and hauling out mulch to final disposal | \$4,200 | 1,000 | Denise McDaniel, PW Street Superintendent, 8401 Schiro Rd, Hitchcock, TX 77563, 409-986-5591 | |
| LaMarque, TX 8/2014 | Demolition & removal of demo debris for specific homes | \$7,150 | Per House | Arna Tims, Director of Building Inspection, a.tims@cityoflamarque.org | |
| 2013 TS Andrea | | | | | |
| Gulf Shores, AL 6/11/2013-6/14/2013 | Cleaned the beaches of debris | \$8,029 | Hourly | Mark Acreman, PE City Engineer, PO Box 299, Gulf Shores, AL 36547, 251-968-1155, macreman@gulfshoresal.gov | Charles Hunter, PW Dir, PO Box 299, Gulf Shores, AL 36547, chunter@gulfshoresal.gov |
| 2013 Blizzard Nemo | | | | | |
| Charlestown, RI 9/9/2013-4/16/2013 | Removed & Disposed: vegetation, leaners/hangers Reduced by grinding | \$34,378 | 1,499 | Alan Arsenault, Deputy PW Dir, 4540 S County Trail, Charlestown, RI 02813, 401-364-1230, publicwrks@charlestownri.org | Jeff Stevens, CDR Maguire (Monitor), 2255 Chapman St, 4th Floor, Providence, RI 02905, 401-536-8178, Jeffrey. Stevens@cdrmaguire.com |
| 2013 Non Disaster Related | | | | Herring and the control of the contr | |
| Hernando County Airport, FL 4/5/2013-5/31/2013 | Removed damaged trees from airside | \$75,148 | Hourly | Rob Mills, Brooksville-Tampa Regional Airport, 15800 Flight Path Dr, Brooksville, FL 34604, 352-754-4061, mills@co.hernando.fl.us | |
| Newport News, VA 12/20/2012-5/2014 | Removed trees from different locations in the City at various times | \$86,101 | Lump Sum | Derrick Porter, Stormwater, 513 Oyster Point Rd, Newport News, VA 23602, <u>dporter@nngov.com</u> | Rose Key, Senior Buyer, 2400 Washington Ave, 4 th Floor, Newport News, VA 23607, 757-926-8028, rkee@nngov.com |
| 2012 Humcane Sandy | 4 Contracts - \$57,805,734 Involved - 727,194, CY - 1 DMS | Managed | | | |
| New Jersey Dept. of Environmental Protection 2/20/13-12/15/13 7/19/2014-9/5/2014 | Removed & Disposed: vegetation, C&D to Final Disposal, vehicles, vessels, white goods Utilizing Side Scan Sonar equipment for Pre-Removal & post confirmation Dredging of ship channels throughout the bays and disposed of contaminated sand and screened uncontaminated sand NOAA Grant Project Waterway debris removal for ineligible debris left by Hurricane Sandy. Funded by NOAA Grant. | \$57,753,129 | 724,800 | Suzanne U. Dietrick, NJ DEP Site Remediation Program, Office of Dredging & Sediment, PO Box 420 Mail Code 401-06C, 401 East State St, Trenton, NJ 0862S, p = 609-292-8838 c- 609-439-6673, Suzanne.Dietrick@dep.ni.us | Jane Kozinski, Environmental Mgmt, NJDEP, 401 E State St., Mail Code 401-03B, Trenton, NJ 08625-0420, 609-292-2795, jane.kozinsk@dep.state.ni.us |
| Kitty Hawk, NC 11/13/2012-11/17/2012 | Removed & Disposed: vegetation, C&D | \$31,537 | 2,394 | Willie Midgett, PW Dir, 965 W Kitty Hawk Rd, Kitty Hawk, NC 27949, 252-261-1367, wmidgett@kittyhawktown.net | John Stockton, Town Mgr, 101 Veterans Memorial Dr, Kitty Hawk, NC 27949, 252-261-3552, istockton@kittyhawktown.net |
| | | | | | |



| OWNER/LOCATION & TIMELINE | DESCRIPTION OF WORK | PROJECT VALUE | APPROX, CY | CONTRACTING POINT OF CONTACT | With the second |
|---|--|-----------------------|--|---|---|
| Ft Lauderdale, Ft. 11/1/2012-11/2/2012 | Removed sand debris from roadways | \$21,068 | Hourly | Albert Carbon (now Hardeep Anand, P.E.), PW Dir, 220 SW 14th Ave #4a, Ft Lauderdale, FL 33312, 954-828-5341, hanand@fortlauderdale.gov | Rick Andrews, Procurement Specialist, 100 N Andrews Ave, 6th Floor Rm 619, Ft Lauderdale, FL 33301, 954-828-4357, randrews@fortlauderdale.gov |
| 2012 Hurricane Isaac | - 19 Contrads - \$2,821,938 invoiced - 245,799 QY | 99 CY - 3 DMS Managed | | | |
| Biloxi, MS 9/11/2012–10/5/2012 | Removed & Disposed: vegetation, C&D, abandoned Boat | \$289,191 | 25,001 | A. J. Holloway, Mayor, 140 Lamuese St, 2™ Floor, Biloxi, MS 39630, 228-435-6254, <u>mayor@biloxi_ms.us</u> | Trilby Trahan, Contracts Mgr, 140 Lameuse St, 1st Floor, Biloxi, MS 39530, 228-435-6388, trahan@biloxi.ms.us |
| Dauphin Island, AL 8/31/2012-14/2013 | Emergency Push Removed & Disposed: (ROW ROE & FHWA) sand for screening & returned to beach Dredge Sand from the canal and screened Repaired streets in different locations | \$2,101,210 | 187,728 | Jeff Collier, Mayor, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-861-5525, icollier@townofdauphinisland.org | Wanda Sandagger, Administrative Assistant, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-361- 5525, <u>พรลกต่อฉอะเ®townofdauphinisland.org</u> |
| Ft Myers Beach, FL 9/5/2012-9/17/2012 | Removed debris & provided repairs | \$20,305 | Hourly | Cathie Lewis (now Scott Baker), PW Dir, 2523 Estero Blvd, Ft Myers Beach, FL 33931, 239-765-0202 ext. 118, <u>sbaker@fortmyersbeachfl.gov</u> | Michelle Mayher, Town Clerk, 2523 Estero Blvd, Ft Myers Beach, FL 33931, 239-765-0202 ext.114, Michelle@foltmversbeachil.gov |
| Key West, FL 8/28/2012-8/31/2012 | Cleaned the beaches of debris | \$76,683 | Hourly | Scott Fraser, FEMA Coordinator / Floodplain Admin, 626 Josephine Parker Dr, Key West, FL 33040, 305-809-3810, <u>straser@cityofkeywest-fl.gov</u> | Craig Marston (now Alan Averette), Division ChieffFire Marshall, 1600 N Roosevelt Blvd, Key West, FL 33040, 305-809-3933, <u>aaverett@keywestcilv.com</u> |
| Magnolia, MS 9/20/2012-10/15/2012 | Removed & Disposed: vegetation, mulch Reduced by grinding | \$20,761 | 4,650 | Melvin Harris, Mayor, 180 S Cherry St, Magnolia, MS 39652, 601-783-5211, cityofmagnoliams@bellsouth.net | Bryan Milling, True North, Monitoring, 707-502-2795, brilling@truenorthem.com |
| McComb, MS 9/27/2012-10/23/2012 | Removed & Disposed: vegetation, mulch, leaners/hangers Reduced by grinding | \$169,965 | 17,712 | Philip Russell, PW Dir, 115 3°d St. PO Box 667, McComb, MS 39649, 601-684-3497, prussell@mccomb-ms.gov | Bryan Milling, True North, Monitoring, 707-502-2795, brillling@tuenorthem.com |
| Orange Beach, AL 8/30/2012-9/1/2012 | Cleaned the beaches of debris | \$8,265 | Hourly | Nicole Woerner, Coastal Resources Planner, 4101 Orange Beach Blvd, Orange Beach, AL 36561, 251- 981-1063, nwoerner@cityoforangebeach.com | Phillip West, Costal Resource Manager, 4101 Orange Beach Blvd., Orange Beach, AL 36561, 251-981-6788, pwest@cityoforangebeach.com |
| Pascagoula, MS 977/2012-9/20/2012 | Removed & Disposed: vegetation, C&D Provided Generators | \$123,910 | 10,708 | Joseph Huffman, City Mgr, 603 Watts Ave, Pascagoula, MS 39567, 228-938-6614, Ihuffman@cityofpascagoula.com | Jaci Turner, Program Mgr, 4015 14th St, Pascagoula, MS 39567, 228-938-6726 iturner@cityofnascagoula.com |
| Walton County, FL 9/1/2012-9/2/2012 | Cleaned the beaches of debris | \$11,646 | Hourly | Major Joseph Preston, Support Srvcs & EM Dir, 752 Triple G Rd, DeFuniak Springs, FL 32433, 850-951- 4721, jpreston@waltonso.org | Al Ford, EM Coordinator, 63 Bo Pete Manor Rd, DeFuniak Springs, FL 32433, 850-892-8065, foralfred@co.walton.fl.us |
| ZO12 Tomado | | | | | |
| Polk County, FL 6/27/2012–7/10/2012 | Removed & Disposed: vegetation | \$18,062 | 1,464 | Nelson Stiles, P.E., MPA, Capital Projects Mgr, 1011 Jim Keene Blvd, Winter Haven, FL 33880, 863-298- 4238, nelsonstiles@polk-county.net | Pete McNally, EM Dir, 1011 Jim Keene Blvd, Winter Haven, FL 33880, 863-298-7023, PeteMcNally@polkfl.com |
| 2012 T. S. Debby | III Contract - \$81,202 Invoced - II DIVS Managed | | | | |
| Ft Myers Beach, FL 6/28/2012-7/10/2012 | Removed debris & provided repairs | \$31,202 | Hourly | Cathie Lewis (now Scott Baker), PW Dir, 2523 Estero Blvd, Ft Myers Beach, FL 33931, 239-765-0202 ext118, sbaker@fotmryersbeachfl.gov | Michelle Mayher, Town Clerk, 2523 Estero Blvd, Ft Myers Beach, FL 33931, 239-765-0202 ext. 114, Michelle@tortmyersbeachil.gov |
| 2012 TISI BENT | T.Contract-392,421 Invoiced - 15,576,CY - 1 DMS Managed | | Section 1 to 1 | | |



| OWNERLOCATION & TIMELINE DESCRIPTION OF WORK | DESCRIPTION OF WORK | PROJECT VALUE | APPROX. CY | APPROX. CY CONTRACTING POINT OF CONTACT | |
|--|--|------------------|------------|---|---|
| Nassau County, FL 6/11/2012-7/17/2012 | Removed & Disposed: vegetation Reduced by grinding Cleaned beaches from Seaweed debris | \$92,421 | 16,576 | Jonathan Page, Co Engineer, 46026 Landfill Rd, Sc Callahan, FL 32011, 904-491-7330, ibage@nassaucountyfl.com | Scott Herring, PW Dir, 46026 Landfill Rd, Callahan, Fl. 32011, 904-491-7330, sherring@nassaucountvfl.com |
| 2012 Non Disaster Related | | | | | |
| Motel 6, Mobile, AL 12/21/2012 | Demolition of parts of establishment Removed debris from property | \$7,150 | Hourly | Charles Shirley, Regional Maintenance Engineer, 5158 Davidson Rd, Marietta, GA 30068, 770-330-9371 (cell), Shirley, Charley@g6hospitality.com | 5 5 5 6 9 9 |
| The Nature Conservancy, Alabama Chapter Coastal Program 9/3/2012-5/10/2013 | Placed 430 tons of gabion stone along reef Staged Oyster Castles | \$93,980 | Lump Sum | Jeff DeQuattro, Coastal Projects Mgr, 56 St. Joseph St. Ste 1600, Mobile, AL 36602, 251-433-1150, ext.102, jdequattro@TNC.ORG | |

STATE OF ALABAMA

AMOUNT

LICENSE NO.:

TYPE:

State Airensing Drard for General Contractors THIS IS TO CERTIFY THAT

CROWDERGULFILC

THEODORE, AL 36582

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

MU-S. DEBRIS REMOVAL

when this Certificate expires.

Winess our hands and seal of the Board, dated Montgomery, Ala,,

SECRETARY-TREASURER 1st day of October, 2015

John H. Merrill Secretary of State P.O. Box 5616 Montgomery, AL 36103-5616

STATE OF ALABAMA

I, John H. Merrill, Secretary of State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that

the entity records on file in this office disclose that CrowderGulf, LLC was formed in Mobile County, Alabama on September 15, 2006. The Alabama Entity Identification number for this entity is 401-379. I further certify that the records do not disclose that said entity has been dissolved, cancelled or terminated.



20160329000021580

In Testimony Whereof, I have hereunto set my hand and affixed the Great Seal of the State, at the Capitol, in the city of Montgomery, on this day.

3/29/2016

Date

X 7. Merill

John H. Merrill

Secretary of State

CITY OF MOBILE BUSINESS LICENSE

Mobile, Alabama

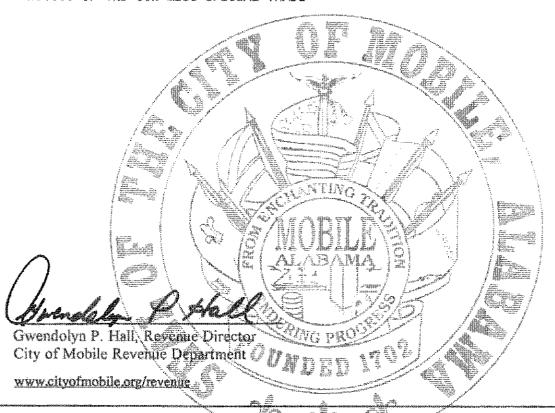
POST IN A CONSPICUOUS PLACE - LICENSE IS NOT TRANSFERABLE

Issued to:

CROWDERGULF, LLC 5435 BUSINESS PKWY THEODORE AL

| ************ | YEAR | *************************************** | LICENSE NO. |
|--------------|--------|--|-------------|
| | 2016 | | 095118 |
| | ISSUED | wice to be a second or the sec | EXPIRES |
| 02 | /05/20 | 16 | 12/31/2016 |

238998 SP TRD CON MISC SPECIAL TRADE



07762

illengilederdillegiddlillegidgilgiddlille CROWDERGULF, LLC 5435 BUSINESS PARK WAY THEODORE AL 36582-1615



State of Florida Department of State

I certify from the records of this office that CROWDER-GULF JOINT VENTURE, INC. is a corporation organized under the laws of the State of Florida, filed on September 3, 2002.

The document number of this corporation is P02000095020.

I further certify that said corporation has paid all fees due this office through December 31, 2016, that its most recent annual report/uniform business report was filed on February 11, 2016, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-fourth day of February, 2016



Ken Deffren Secretary of State

Tracking Number: CU8078117250

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD 1940 NORTH MONROE STREET TALLAHASSEE FL 32399-0783

(850) 487-1395

SMALLWOOD, WESLEY BRIAN CROWDER-GULF JOINT VENTURE, INC. 5435 BUSINESS PKWY THEODORE AL 36582

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's infitatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CGC1522633

ISSUED: 10/08/2014

CERTIFIED GENERAL CONTRACTOR SMALLWOOD, WESLEY BRIAN CROWDER-GULF-JOINT VENTURE, INC.

IS CERTIFIED under the provisions of Ch 489 FS
Expiration date AUG 31, 2016 L141008000383

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER

CGC1522633

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016



SMALLWOOD, WESLEY BRIAN-CROWDER-GULF JOINT VENTURE, INC. 5435 BUSINESS PKWY THEODORE AL-36582





PROFESSIONAL LICENSING GEORGIA SECRETARY OF STATE BRIAN P. KEMP

Licensee Details

Licensee Information

Name: CrowderGulf LLC Owner: John Ramsay

Address: 5435 Business Parkway

Theodore AL 36582

Primary Source License Information

GCCO003711 Profession: Residential/General Contractor Lic #: General Contractor Company Type:

Secondary:

Status: Active issued: 9/24/2012 Expires: 6/30/2016

From

Method: Application State/Prov:

Associated Licenses

Last Renewal Date:

Relationship: Supervisor

License Licensee: Loper, Edward Reid General Contractor Qualifying Agent Type:

License GCQA003719 License #:

Active Status:

Association 9/5/2012 Established: 9/24/2012 Expiry: Date:

Type: Prerequisite User

5/29/2014

Public Board Orders

No Public Board Orders

Other Documents

No Other Documents

Data current as of: June 10, 2014 10:54:33

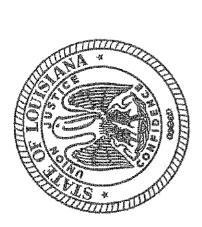
This website is to be used as a primary source verification for licenses issued by the Professional Licensing Boards. Paper verifications are available for a fee. Please contact the Professional Licensing Boards at 478-207-2440.



This is to Certify that:

5435 Business Parkway Theodore, AL 36526 CROWDERGULF LLC

is duly licensed and entitled to practice the following classifications BUILDING CONSTRUCTION



Expiration Date: September 12, 2016

License No: 57190

This License Is Not Transferrable

Chairman 5 2005 day of September 2013 28 Mac Director

Witness our hand and seal of the Board dated,

Baton Rouge, LA

Judy Harvar

Secretary-Treasurer

NYS Department of State

Division of Corporations Entity Information

The information contained in this database is current through June 6, 2013.

Selected Entity Name: CROWDERGULF, LLC

Selected Entity Status Information

Current Entity Name: CROWDERGULF, LLC

DOS ID #: 4320580

Initial DOS Filing Date: NOVEMBER 15, 2012

County: RICHMOND

Jurisdiction: ALABAMA

Entity Type: FOREIGN LIMITED LIABILITY COMPANY

Current Entity Status: ACTIVE

Selected Entity Address Information

DOS Process (Address to which DOS will mail process if accepted on behalf of the entity) CROWDERGULF, LLC 5435 BUSINESS PARKWAY THEODORE, ALABAMA, 36582

Registered Agent

NONE

This office does not require or maintain information regarding the names and addresses of members or managers of nonprofessional limited liability companies. Professional limited liability companies must include the name(s) and address(es) of the original members, however this information is not recorded and only available by viewing the certificate.

*Stock Information

Name History

of Shares

Type of Stock

\$ Value 1 F

Filing Date

Name Type

Actual

Entity Name

No Information Available

NOV 15, 2012

CROWDERGULF, LLC

*Stock information is applicable to domestic busines corporations.

A **Fictitious** name must be used when the **Actual** name of a foreign entity is unavailable for use in New York State. The entity must use the fictitious name when conducting its activities or business in New York State.

NOTE: New York State does not issue organizational identification numbers.

Search Results New Search

Services/Programs | Privacy Policy | Accessibility Policy | Disclaimer | Return to DOS | Homepage | Contact Us

Business History Form

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

| Da | ate: 04/01/2016 | |
|-----|---|----------|
| 1) | Proposer's Legal Name: CrowderGulf, LLC | _ |
| 2) | Address of Place of Business: 5435 Business Parkway Theodore, AL 3 | 36582 |
| Lis | st all other business addresses used within last five years: | |
| | Mailing Address (if different): NA | → |
| Ph | none : | |
| Do | pes the business own or rent its facilities? Own | |
| 4) | Dun and Bradstreet number: | |
| 5) | Federal I.D. Number: 01-0626019 | |
| 6) | The proposer is a (check one): Sole Proprietorship Partnership Corporation X Other (Describe)LLC | |
| 7) | Does this business share office space, staff, or equipment expenses with any other business? Yes No _x If Yes, please provide details: | |
| | | |
| 8) | Does this business control one or more other businesses? Yes No _x If Yes, pleat provide details: | ase |

| 9) | any other business? Yes <u>x</u> No If Yes, provide details. Please see attached Breakdown |
|-----|---|
| 10) | Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes No $\underline{\times}$ If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract) |
| 11) | Has the proposer, during the past seven years, been declared bankrupt? Yes No _x |
| | In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business. Yes No _x If Yes, provide details for each such investigation |
| : | In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes No $\frac{x}{x}$ If Yes, provide details for each such investigation. |
| | Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business: a) Any felony charge pending? Yes No _x If Yes, provide details for each such charge |
| | b) Any misdemeanor charge pending? Yes No <u>x</u> If Yes, provide details for each such charge |
| | c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes No_X |

| | If Yes, provide details for each such conviction |
|--------------------------------------|---|
| | d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes No _x If Yes, provide details for each such conviction |
| | e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes No× If Yes, provide details for each such occurrence. |
| business respect to | st (5) years, has this business or any of its owners or officers, or any other affiliated had any sanction imposed as a result of judicial or administrative proceedings with any professional license held? Yes No $\underline{}$; If Yes, provide details for instance. |
| pay any a limited to such year | ast (5) tax years, has this business failed to file any required tax returns or failed to applicable federal, state or local taxes or other assessed charges, including but not water and sewer charges? Yes No $\frac{x}{}$ If Yes, provide details for each revolute a detailed response to all questions checked 'YES'. If you need more notocopy the appropriate page and attach it to the questionnaire. |
| | ailed response to all questions checked "YES". If you need more space, e appropriate page and attach it to the questionnaire. |
| l7) Conflict of a) con | f Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no flicts exist, please expressly state "No conflict exists." (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No Conflicts Exists |
| | (ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No Conflict Exists |
| | (iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No Conflict Exists |
| b) | Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future. If a conflict of interest arises we will contact the |
| | <u>County and be guided accordingly.</u> |

| Company | |
|-------------------------------------|---|
| Contact Person | |
| Address | |
| City/State | |
| Telephone | |
| Fax # | |
| E-Mail Address | |
| | |
| | |
| Company | |
| Contact Person | - |
| Contact Person | - |
| Address | - |
| Contact Person Address City/State | - |
| Contact Person | - |
| Contact Person Address City/State | - |

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

| , John C Ramsay | , being duly sworn, state that I have read and understand all |
|---|---|
| attachments; that I supplied full and knowledge, information and belief; the circumstances occurring after the su the contract; and that all information information and belief. I understand | pages of this questionnaire and the following pages of complete answers to each item therein to the best of my that I will notify the County in writing of any change in ubmission of this questionnaire and before the execution of a supplied by me is true to the best of my knowledge, that the County will rely on the information supplied in this nent to enter into a contract with the submitting business |
| Sworn to before me this 1st day o | of April 20_16 |
| Notary Public Kerrie A. No Notary Public, Mobile of My Commission Expires | County, AL. Sept 12, 2018 |
| Name of submitting business:Cro | owderGulf, LLC |
| By: John C Ramsay Print name | |
| Signature | |
| President/CEO | |
| Title | |
| 04 / 01 / 2016 | |
| Date | |

A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Should the proposer be other than an individual, the Proposal MUST include:

- i) Date of formation; 01/06/2002
- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;please see attached
- iii) Name, address and position of all officers and directors of the company; Please See attached
- iv) State of incorporation (if applicable); Florida
- v) The number of employees in the firm; 26 01/01/2014-12/31/2014 \$10,871,618
- vi) Annual revenue of firm; 01/01/2015-12/31/2015 \$3,633,748
- vii) Summary of relevant accomplishments See Past Performance
- viii) Copies of all state and local licenses and permits. See Attached
- B. Indicate number of years in business. 40 Plus Years
- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services. Please find attached
- D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

 Please find attached

| Company | |
|----------------|-------------|
| Contact Person | |
| Address | |
| City/State | |
| Telephone | • |
| Fax # | |
| E-Mail Address | |

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

| 1. Name of the Entity: CrowderGulf, LLC |
|--|
| Address: 5435 Business Parkway |
| City, State and Zip Code: Theodore, AL 36582 |
| 2. Entity's Vendor Identification Number: |
| 3. Type of Business:Public CorpPartnershipJoint Venture |
| × Ltd. Liability CoClosely Held CorpOther (specify) |
| 4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary): See Attached |
| |
| |
| |
| |
| |
| 5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section. |
| See Attached |
| |
| |

| Page 2 of 4 |
|--|
| |
| b. List all affiliated and related companies and their relationship to the firm entered on line above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shape updated to include affiliated or subsidiary companies not previously disclosed that participal the performance of the contract. See Attached |
| |
| |
| |
| List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, id, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or rganization retained, employed or designated by any client to influence - or promote a matter efore - Nassau County, its agencies, boards, commissions, department heads, legislators or ommittees, including but not limited to the Open Space and Parks Advisory Committee and lanning Commission. Such matters include, but are not limited to, requests for proposals, evelopment or improvement of real property subject to County regulation, procurements. The erm "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties. |
| (a) Name, title, business address and telephone number of lobbyist(s): None |
| |
| |
| |
| |

Page 3 of 4

| (b) Describe lobbying activit | ctivity of each lobbyist. See below for a complete ties. |
|---|---|
| None | |
| | |
| | |
| | |
| | |
| | |
| (c) List whether and whe Nassau County, New York State | ere the person/organization is registered as a lobbyist (e.g., |
| | |
| | |
| | |
| | |
| | n must be signed by a principal of the consultant, as a signatory of the firm for the purpose of executing Contracts. |
| | swears that he/she has read and understood the foregoing er knowledge, true and accurate. |
| Dated: 04/01/2016 | Signed: |
| | Print Name: John C Ramsay |
| | Title President/CEO |

Page 4 of 4

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies. boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

CrowderGulf, LLC Ownership

CrowderGulf, LLC has two classes of membership interest:

- **Preferred** (non-voting)
 - > Gulf Equipment Corporation: 100%
 - o FEID #: 63-0879907
- **Common** (non-voting and voting)
 - > Five A Acquisitions, LLC: 21% (non-voting) o FEID #:36-4728679
 - CLG Acquisitions, LLC: 21% (non-voting)38-3857223
 - Lyman W. Ramsay, JR: 28% (non-voting)SS #: 424-60-9183
 - John C. Ramsay: 28% (non-voting)SS #: 417- 56- 8233
 - > Lyman W. Ramsay, JR: 1% (voting)
 - o SS #: 424-60-9183
 - > John C. Ramsay: 1% (voting)
 - o SS #: 417- 56- 8233

| Name | Title | DOB | Address | Telephone |
|-----------------|--------------------|------------|----------------------|--------------|
| | | | 9209 Ramsay Road | |
| John Ramsay | President | 7/17/1941 | Grand Bay, AL 36541 | 251-402-3677 |
| | | | 8270 Fordham Road | |
| Ashley Ramsay | Vice President/COO | 8/29/1966 | Mobile, AL 36619 | 646-872-1548 |
| | | | 9150 Ramsay Rd Grand | |
| LW Ramsay | Vice President | 7/27/1943 | Bay, AL 36541 | 251-510-7722 |
| | | | 9533 Ramsay Rd Grand | |
| Lyman M Ramsay | Treasurer | 2/14/1976 | Bay, AL 36541 | 251-510-7733 |
| | · | | 115 Schooley Circle | |
| J. Anthony Dees | Secretary/CFO | 10/30/1951 | Daphne, AL 36526 | 251-680-0581 |
| | | | | |

Page 3 of 4

| (b) Describe lobbying activities | ty of each lobbyist. See below for a comple | ete |
|--|---|--|
| None | | |
| The ATTACA STORM A STORM TO STORM TO STORM TO STORM THE STORM TO STORM THE S | | |
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| | | 12 12 12 14 14 14 14 14 14 14 14 14 14 14 14 14 |
| | | |
| | | |
| | | |
| (c) List whether and where Nassau County, New York State): None | ne person/organization is registered as a lob | byist (e.g., |
| THE COLUMN COLUM | | |
| M. 444.444.444.444.444.444.444.444.444.4 | | |
| | | art a de la constanta de la co |
| | | |
| | | |
| | ust be signed by a principal of the consultant signatory of the firm for the purpose of exe | |
| The undersigned affirms and so swe statements and they are, to his/her k | ars that he/she has read and understood the nowledge, true and accurate. | foregoing |
| Dated: 04/01/2016 | Signed: | |
| | Print Name: John C Ramsay | <i>,</i> - · · · · · · · · · · · · · · · · · · |
| | Ann semilika and Market for the "Age" (\$6) (7) (\$10) (10) (10) (10) (10) (10) (10) (10) (| |
| | Title. President/CEO | |

Page 4 of 4

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant. loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use. development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission: any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

Dionisio, Loretta V

From: Schneider, Brian

Sent: Monday, May 16, 2016 10:49 AM

To: Dionisio, Loretta V

Subject: FW: Debris Management Agreement - Nassau Co., NY

I'll bring the agreement down.

From: Kelley James (kjames@crowdergulf.com) [mailto:kjames@crowdergulf.com]

Sent: Monday, May 16, 2016 10:32 AM

To: Schneider, Brian

Cc: John Ramsay (jramsay@crowdergulf.com); Wes Naile (wnaile@crowdergulf.com); Mary C. Turner

(mturner@crowdergulf.com)

Subject: Re: Debris Management Agreement - Nassau Co., NY

No they will not

Thanks!

Kelley C. James

On May 16, 2016, at 10:06 AM, Schneider, Brian < bschneider@nassaucountyny.gov> wrote:

Good Morning Kelly:

Regarding this agreement, can you please respond to this question:

Will any of your affiliates or subsidiaries be performing any of the work under this agreement?

If the answer is yes, then I will need a full package of disclosure forms and business history for each affiliate that is performing work.

Thanks...

Brian Schneider, CPESC
ASSISTANT TO DEPUTY COMMISSIONER
OF PUBLIC WORKS FOR ADMINISTRATION

NCDPW-Commissioner's Office 1194 Prospect Avenue Westbury, New York 11590 (516)571-9610 (TEL) (516)571-9657 (FAX) Bschneider@nassaucountyny.gov

----Original Message-----

From: Kelley James (kjames@crowdergulf.com) [mailto:kjames@crowdergulf.com]

Sent: Monday, May 09, 2016 3:42 PM

To: Schneider, Brian

Cc: John Ramsay (jramsay@crowdergulf.com); Wes Naile (wnaile@crowdergulf.com); Mary C. Turner

CONTRACT FOR SERVICES

THIS AGREEMENT (together with the schedules, appendices, attachments and exhibits, if any, this "Agreement"), dated as of the date this Agreement is executed by the County of Nassau, between (i) Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "County") acting on behalf of the County Department of Public Works, having its principal office at 1194 Prospect Avenue, Westbury, New York 11590 (the "Department") and (ii) CrowderGulf, LLC having its principal office at 5435 Business Parkway, Theodore, Alabama, 36582(the "Firm").

WITNESSETH:

WHEREAS, the County desires to hire the Firm to perform the services described in this Agreement; and

WHEREAS, the Firm desires to perform the services described in this Agreement.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Agreement, the parties agree as follows:

1. Term.

This term of this Agreement shall commence on the date on which this Agreement is executed by the County (the "Commencement Date") and terminate on December 31, 2019 (the "Expiration Date") unless sooner terminated or extended in accordance with its terms. Notwithstanding the foregoing, the Department, in its sole-discretion, shall have the right to extend this Agreement by delivering a notice of extension to the Firm at least one thirty (30) days prior to the Expiration Date. The Agreement so extended shall be on the same terms, conditions and covenants as during the initial term except that the Expiration Date shall be modified in accordance with the notice of extension.

2.. <u>Services</u>.

- (a) The services to be provided by the Firm under this Agreement, for Debris Management Services, shall consist of those specific work divisions and deliverables as enumerated in the "Technical Specifications/Scope of Services," attached hereto and hereby made a part hereof as Exhibit "B", and Price Proposal Forms attached hereto and hereby made part hereof as Exhibits A-1, A-3 and A-4.
- (b) If the Firm is authorized, in writing, by the Department, to provide extra services, and the requirements for such extra services are not due to the fault or negligence of the Firm, the Firm shall be compensated for the additional costs of the extra services in accordance with the terms and conditions contained herein.

3. Payment.

- (a) <u>Amount of Consideration</u>. The amount to be paid to the Firm as full consideration for the Firm's services under this Agreement, including any extra services that may be so authorized, shall be payable as itemized in the Price Proposal Forms attached hereto and made part hereof as Exhibits A-1, A-3 and A-4 and attached hereto. Notwithstanding the foregoing, the maximum amount to be paid the Firm's services under this Agreement shall not exceed Five Million (\$5,000,000) dollars.
- (b) <u>Vouchers: Voucher Review. Approval and Audit</u>. Payments shall be made to the Firm in arrears and shall be contingent upon (i) the Firm submitting a claim voucher (the "<u>Voucher</u>") in a form satisfactory to the County, that (a) states with reasonable specificity the services provided and the



payment requested as consideration for such services, (b) certifies that the services rendered and the payment requested are in accordance with this Agreement, and (c) is accompanied by documentation satisfactory to the County supporting the amount claimed, and (ii) review, approval and audit of the Voucher by the Department and/or the County Comptroller or his or her duly designated representative (the "Comptroller").

- (c) <u>Timing of Claims for Payment</u>. The Firm shall submit claims no later than three (3) months following the County's receipt of the services that are the subject of the claim and no more frequently than once a month.
- (d) <u>No Duplication of Payments</u>. Payments under this Agreement shall not duplicate payments for any work performed or to be performed under other agreements between the Firm and any funding source including the County.
- (e) Payments in Connection with Termination or Notice of Termination. Unless a provision of this Agreement expressly states otherwise, payments to the Firm following the termination of this Agreement shall not exceed payments made as consideration for services that were (i) performed prior to termination, (ii) authorized by this Agreement to be performed, and (iii) not performed after the Firm received notice that the County did not desire to receive such services.

Independent Contractor.

The Firm is an independent contractor of the County. The Firm shall not, nor shall any officer, director, employee, servant, agent or independent contractor of the Firm (a "Contractor Agent"), be (i) deemed a County employee, (ii) commit the County to any obligation, or (iii) hold itself, himself, or herself out as a County employee or Person with the authority to commit the County to any obligation. As used in this Agreement the word "Person" means any individual person, entity (including partnerships, corporations and limited liability companies), and government or political subdivision thereof (including agencies, bureaus, offices and departments thereof).

5. No Arrears or Default.

The Firm is not in arrears to the County upon any debt or contract and it is not in default as surety, contractor, or otherwise upon any obligation to the County, including any obligation to pay taxes to, or perform services for or on behalf of, the County.

6. Compliance With Law.

- (a) <u>Generally</u>. The Firm shall comply with any and all applicable Federal, State and local Laws, including, but not limited to those relating to conflicts of interest, discrimination, and disclosure of information, in connection with its performance under this Agreement. In furtherance of the foregoing, the Firm is bound by and shall comply with the terms of Appendix L and EE attached hereto. As used in this Agreement the word "Law" includes any and all statutes, local laws, ordinances, rules, regulations, applicable orders, and/or decrees, as the same may be amended from time to time, enacted, or adopted.
- (b) <u>Nassau County Living Wage Law.</u> Pursuant to LL1-2006, as amended, and to the extent that a waiver has not been obtained in accordance with such law or any rules of the County Executive, the Firm agrees as follows:
 - (i) Firm shall comply with the applicable requirements of the Living Wage Law, as amended.
 - (ii) Failure to comply with the Living Wage Law, as amended, constitutes a material breach of this Agreement, the occurrence of which shall be determined solely by the County. The Firm has the right to cure such breach within thirty days of receipt of notice of breach from the County. In the event that such breach is not timely cured,

- the County may terminate this Agreement as well as exercise any other rights available to the County under applicable law.
- (iii) It shall be a continuing obligation of the Firm to inform the County of any material changes in the content of its certification of compliance and shall provide to the County any information of compliance to maintain the certification's accuracy.
- (c) The New York State Department of Labor has advised the County that work performed pursuant to this agreement is covered under Article 8, Section 220 of the New York State Labor Law.
- (d) Records Access. The parties acknowledge and agree that all records, information, and data ("Information") acquired in connection with performance or administration of this Agreement shall be used and disclosed solely for the purpose of performance and administration of the contract or as required by law. The Firm acknowledges that Firm Information in the County's possession may be subject to disclosure under Section 87 of the New York State Public Officer's Law. In the event that such a request for disclosure is made, the County shall make reasonable efforts to notify the Firm of such request prior to disclosure of the Information so that the Firm may take such action as it deems appropriate.
- (e) <u>Protection of Client Information</u>. The Firm acknowledges and agrees that all information that the Firm acquires in connection with performance under this Agreement shall be strictly confidential, used solely for the purpose of performing services to or on behalf of the County, and shall not be disclosed to third parties except (i) as permitted under this Agreement, (ii) with the written consent of the County (and then only to the extent of the consent), or (iii) upon legal compulsion.

7. Minimum Service Standards.

Regardless of whether required by Law:

- (a) The Firm shall, and shall cause Firm Agents to, conduct its, his or her activities in connection with this Agreement so as not to endanger or harm any Person or property.
- (b) The Firm shall deliver services under this Agreement in a professional manner consistent with the best practices of the industry in which the Firm operates. The Firm shall take all actions necessary or appropriate to meet the obligation described in the immediately preceding sentence, including obtaining and maintaining, and causing all Firm Agents to obtain and maintain, all approvals, licenses, and certifications ("Approvals") necessary or appropriate in connection with this Agreement.
- (c) In connection with the termination or impending termination of this Agreement the Firm shall, regardless of the reason for termination, take all actions reasonably requested by the County (including those set forth in other provisions of this Agreement) to assist the County in transitioning the Firm's responsibilities under this Agreement. The provisions of this subsection shall survive the termination of this Agreement.

8. Indemnification; Defense; Cooperation.

(a) The Firm shall be solely responsible for and shall indemnify and hold harmless the County, the Department and its officers, employees, and agents (the "Indemnified Parties") from and against any and all liabilities, losses, costs, expenses (including, without limitation, attorneys' fees and disbursements) and damages ("Losses"), arising out of or in connection with any willful misconduct or negligent acts or omissions of the Firm or a Firm Agent, including Losses in connection with any threatened investigation, litigation or other proceeding or preparing a defense to or prosecuting the same; provided, however, that

the Firm shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County.

- (b) The Firm shall, upon the County's demand and at the County's direction, promptly and diligently defend, at the Firm's own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties for which the Firm is responsible under this Section, and, further to the Firm's indemnification obligations, the Firm shall pay and satisfy any judgment, decree, loss or settlement in connection therewith.
- (c) The Firm shall, and shall cause Firm Agents to, cooperate with the County and the Department in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of the Firm and/or a Firm Agent in connection with this Agreement.
 - (d) The provisions of this Section shall survive the termination of this Agreement.

9. Insurance.

- (a) Types and Amounts. The Firm shall obtain and maintain throughout the term of this Agreement, at its own expense (i) one or more policies for commercial general liability insurance, which policy(ies) shall name "Nassau County" as an additional insured and have a minimum single combined limit of liability of not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate coverage, (ii) if contracting in whole or part to provide professional services, one or more policies for professional liability insurance, which policy(ies) shall have a minimum single combined limit liability of not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate coverage, (iii) compensation insurance for the benefit of the Firm's employees ("Workers' Compensation Insurance"), which insurance is in compliance with the New York State Workers' Compensation Law, and (iv) such additional insurance as the County may from time to time specify.
- (b) Acceptability; Deductibles; Sub-consultants. All insurance obtained and maintained by the Firm pursuant to this Agreement shall be (i) written by one or more commercial insurance carriers licensed to do business in New York State and acceptable to the County and (ii) in form and substance acceptable to the County. The Firm shall be solely responsible for the payment of all deductibles to which such policies are subject. The Firm shall require any sub-consultant hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by the Firm under this Agreement.
- (c) <u>Delivery; Coverage Change; No Inconsistent Action</u>. Prior to the execution of this Agreement, copies of current certificates of insurance evidencing the insurance coverage required by this Agreement shall be delivered to the Department. Not less than thirty (30) days prior to the date of any expiration or renewal of, or actual, proposed or threatened reduction or cancellation of coverage under, any insurance required hereunder, the Firm shall provide written notice to the Department of the same and deliver to the Department renewal or replacement certificates of insurance. The Firm shall cause all insurance to remain in full force and effect throughout the term of this Agreement and shall not take or omit to take any action that would suspend or invalidate any of the required coverages. The failure of the Firm to maintain Workers' Compensation Insurance shall render this contract void and of no effect. The failure of the Firm to maintain the other required coverages shall be deemed a material breach of this Agreement upon which the County reserves the right to consider this Agreement terminated as of the date of such failure.

Assignment; Amendment; Waiver; Subcontracting.

(a) <u>Generally</u>. This Agreement and the rights and obligations hereunder may not be in whole or part (i) assigned, transferred or disposed of, (ii) amended, or (iii) waived, without the prior written consent of the County Executive (the "<u>County Executive</u>") or his or her duly designated deputy, and any purported assignment, other disposal or modification without such prior written consent shall be null and void. The

failure of a party to assert any of its rights under this Agreement, including the right to demand strict performance, shall not constitute a waiver of such rights.

- (b) <u>Subcontracting</u>. Prior to engaging any outside sub-consultants, the Firm shall first obtain the written permission of the Department.
- (c) <u>Special Consultants</u>. The Firm shall first obtain the approval of the Department in writing before retaining any Special Consultant for services other than the normal civil, environmental, landscape architecture, structural, mechanical, plumbing, electrical or for any of the services for which the Firm has claimed skill and experience forming the basis of this Agreement. If a Special Consultant is authorized, the Firm shall be reimbursed for the actual cost of the Special Consultant's services.

11. Termination

(a) <u>Generally</u>. This Agreement may be terminated (i) for any reason by the County upon thirty (30) days' written notice to the Firm, (ii) for "Cause" by the County immediately upon the receipt by the Firm of written notice of termination, (iii) upon mutual written Agreement of the County and the Firm, and (iv) in accordance with any other provisions of this Agreement expressly addressing termination.

As used in this Agreement the word "<u>Cause</u>" includes: (i) a breach of this Agreement; (ii) the failure to obtain and maintain in full force and effect all Approvals required for the services described in this Agreement to be legally and professionally rendered; and (iii) the termination or impending termination of federal or state funding for the services to be provided under this Agreement.

- (b) By the Firm. This Agreement may be terminated by the Firm if performance becomes impracticable through no fault of the Firm, where the impracticability relates to the Firm's ability to perform its obligations and not to a judgment as to convenience or the desirability of continued performance. Termination under this subsection shall be effected by the Firm delivering to the commissioner or other head of the Department (the "Commissioner"), at least sixty (60) days prior to the termination date (or a shorter period if sixty days' notice is impossible), a notice stating (i) that the Firm is terminating this Agreement in accordance with this subsection, (ii) the date as of which this Agreement will terminate, and (iii) the facts giving rise to the Firm's right to terminate under this subsection. A copy of the notice given to the Commissioner shall be given to the Deputy County Executive who oversees the administration of the Department (the "Applicable DCE") on the same day that notice is given to the Commissioner.
- (c) <u>Firm assistance upon Termination</u>. In connection with the termination or impending termination of this Agreement, the Firm shall, regardless of the reason for termination, take all actions reasonably requested by the County (including those set forth in other provisions of this Agreement) to assist the County in transitioning the Firm's responsibilities under this Agreement. The provisions of this subsection shall survive the termination of this Agreement.

12. Accounting Procedures; Records.

The Firm shall maintain and retain, for a period of six (6) years following the later of termination of or final payment under this Agreement, complete and accurate records, documents, accounts and other evidence, whether maintained electronically or manually ("Records"), pertinent to performance under this Agreement. Records shall be maintained in accordance with Generally Accepted Accounting Principles and, if the Firm is a non-profit entity, must comply with the accounting guidelines set forth in the federal Office of Management & Budget Circular A-122, "Cost Principles for Non-Profit Organizations." Such Records shall at all times be available for audit and inspection by the Comptroller, the Department, any other governmental authority with jurisdiction over the provision of services hereunder and/or the payment therefore, and any of their duly designated representatives. The provisions of this Section shall survive the termination of this Agreement.

13. Limitations on Actions and Special Proceedings against the County.

No action or special proceeding shall lie or be prosecuted or maintained against the County upon any claims arising out of or in connection with this Agreement unless:

- (a) Notice. At least thirty (30) days prior to seeking relief the Firm shall have presented the demand or claim(s) upon which such action or special proceeding is based in writing to the Applicable DCE for adjustment and the County shall have neglected or refused to make an adjustment or payment on the demand or claim for thirty (30) days after presentment. The Firm shall send or deliver copies of the documents presented to the Applicable DCE under this Section to each of (i) the Department and the (ii) the County Attorney (at the address specified above for the County) on the same day that documents are sent or delivered to the Applicable DCE. The complaint or necessary moving papers of the Firm shall allege that the above-described actions and inactions preceded the Firm's action or special proceeding against the County.
- (b) <u>Time Limitation</u>. Such action or special proceeding is commenced within the earlier of (i) one (1) year of the first to occur of (A) final payment under or the termination of this Agreement, and (B) the accrual of the cause of action, and (ii) the time specified in any other provision of this Agreement.
- 14. Work Performance Liability. The Firm is and shall remain primarily liable for the successful completion of all work in accordance with this Agreement irrespective of whether the Contractor is using a Firm Agent to perform some or all of the work contemplated by this Agreement, and irrespective of whether the use of such Firm Agent has been approved by the County.

15. Consent to Jurisdiction and Venue; Governing Law.

Unless otherwise specified in this Agreement or required by Law, exclusive original jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State and the parties expressly waive any objections to the same on any grounds, including venue and forum non conveniens. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the Laws of New York State, without regard to the conflict of laws provisions thereof.

16. Notices. Any notice, request, demand or other communication required to be given or made in connection with this Agreement shall be (a) in writing, (b) delivered or sent (i) by hand delivery, evidenced by a signed, dated receipt, (ii) postage prepaid via certified mail, return receipt requested, or (iii) overnight delivery via a nationally recognized courier service, (c) deemed given or made on the date the delivery receipt was signed by a County employee, three (3) business days after it is mailed or one (1) business day after it is released to a courier service, as applicable, and (d)(i) if to the Department, to the attention of the Commissioner at the address specified above for the Department, (ii) if to an Applicable DCE, to the attention of the Applicable DCE (whose name the Firm shall obtain from the Department) at the address specified above for the County, (iii) if to the Comptroller, to the attention of the Comptroller at 240 Old Country Road, Mineola, NY 11501, and (iv) if to the Firm, to the attention of the person who executed this Agreement on behalf of the Firm at the address specified above for the Firm, or in each case to such other persons or addresses as shall be designated by written notice.

17. All Legal Provisions Deemed Included; Severability; Supremacy; Construction

(a) Every provision required by Law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes of interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the Law, without prejudice to the rights of either party.

from this Agreement, in the event of an actual conflict between the terms and conditions set forth above the signature page to this Agreement and those contained in any schedule, exhibit, appendix, or attachment to this Agreement, the terms and conditions set forth above the signature page shall control. To the extent possible, all the terms of this Agreement should be read together as not conflicting.

(d) Each party has cooperated in the negotiation and preparation of this Agreement. Therefore, in the event that construction of this Agreement occurs, it shall not be construed against either party as drafter.

18. Section and Other Headings

The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

19. Entire Agreement

This Agreement represents the full and entire understanding and agreement between the parties with regard to the subject matter hereof and supersedes all prior agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.

20. Administrative Service Charge

The Firm agrees to pay the County an administrative service charge of Five Hundred Thirty Three and 00/100 dollars (\$533.00) for the processing of this Agreement pursuant to Ordinance Number 74-1979, as amended by Ordinance Number 201-2001. The administrative service charge shall be due and payable to the County by the Firm upon signing this Agreement.

21. Executory Clause.

Notwithstanding any other provision of this Agreement:

- (a) Approval and Execution. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person unless (i) all County approvals have been obtained, including, if required, approval by the County Legislature, and (ii) this Agreement has been executed by the County Executive (as defined in this Agreement).
- (b) <u>Availability of Funds</u>. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person beyond funds appropriated or otherwise lawfully available for this Agreement, and, if any portion of the funds for this Agreement are from the state and/or federal governments, then beyond funds available to the County from the state and/or federal governments.

{Remainder of page intentionally left blank}

IN WITNESS WHEREOF, the Firm and the County have executed this Agreement as of the date first above written.

| CrowderGulf, LLC |
|--------------------------------|
| |
| By: 4 Milana |
| Name: JOHN RAMSAY |
| Title: PRESIDENT |
| Date: 02-16-15 |
| NASSAU COUNTY |
| Ву: |
| Name: |
| Title: Deputy County Executive |
| Doto |

PLEASE EXECUTE IN <u>BLUE</u> INK

| On this 16th day of February in the year 2015 before me personally came to me known, and known to me to be the person described herein and who executed the above instrument; and he duly acknowledged that he executed the same. | | | |
|---|---|--|--|
| Kerrie A. Noll Notary Public, Mobile County, AL My Commission Expires Sept 12, 2018 | Kevre amel Notary public | | |
| | | | |
| | | | |
| the year 201 before me per wn, who, being by me duly sw ; that he or she is a De escribed herein and which ex ame thereto pursuant to Section | vorn, did depose and say eputy County Executive of ecuted the above | | |
| | Kerrie A. Noll Notary Public, Mobile County, AL My Commission Expires Sept 12, 2018 the year 201 before me perwn, who, being by me duly sw; that he or she is a Deescribed herein and which ex | | |

NOTARY PUBLIC

Appendix EE

Equal Employment Opportunities for Minorities and Women

The provisions of this Appendix EE are hereby made a part of the document to which it is attached.

The Contractor shall comply with all federal, State and local statutory and constitutional anti-discrimination provisions. In addition, Local Law No. 14-2002, entitled "Participation by Minority Group Members and Women in Nassau County Contracts," governs all County Contracts as defined by such title and solicitations for bids or proposals for County Contracts. In accordance with Local Law 14-2002:

- (a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgrading, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgrading, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.
- (b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
- (c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (d) The Contractor shall make Best Efforts to solicit active participation by certified minority or womenowned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, including the granting of Subcontracts.
- (e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.
- (f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.
- (g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.
- (h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor

must submit Documentation.

- (i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.
- (j) Reward of a County Contract alone shall not be deemed or interpreted as approval of all Contractors' Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.
- (k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.
- (I) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:
- a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
- b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.
- c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators' award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").
- (m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation.

Failure to comply with provisions (a) through (m) above, as ultimately determined by the Executive Director, shall be a material breach of the contract constituting grounds for immediate termination. Once a final determination of failure to comply has been reached by the Executive Director, the determination of whether to terminate a contract shall rest with the Deputy County Executive with oversight responsibility for the contracting agency.

As used in this Appendix EE the term "Best Efforts Checklist" shall mean a list signed by the Contractor, listing the procedures it has undertaken to procure Subcontractors in accordance with this Appendix EE.

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase

order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

As used in this Appendix EE the term "County Contractor" means an individual, business enterprise, including sole proprietorship, partnership, corporation, not-for-profit corporation, or any other person or entity other than the County, whether a contractor, licensor, licensee or any other party, that is (i) a party to a County Contract, (ii) a bidder in connection with the award of a County Contract, or (iii) a proposed party to a County Contract, but shall not include any Subcontractor.

As used in this Appendix EE the term "County Contractor" shall mean a person or firm who will manage and be responsible for an entire contracted project.

As used in this Appendix EE "Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises" shall include, but is not limited to the following:

- a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.
- b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation.
- c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation
- d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.
- e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.
- f. Proof or affidavit that negotiations were held in Best Efforts with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance. The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation.
- g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.
- h. The conditions of performance expected of Subcontractors by the County Contractor must also be

included with the Best Effort Documentation

i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

As used in this Appendix EE the term "Executive Director" shall mean the Executive Director of the Nassau County Office of Minority Affairs; provided, however, that Executive Director shall include a designee of the Executive Director except in the case of final determinations issued pursuant to Section (a) through (I) of these rules.

As used in this Appendix EE the term "Subcontract" shall mean an agreement consisting of part or parts of the contracted work of the County Contractor.

As used in this Appendix EE the term "Subcontractor" shall mean a person or firm who performs part or parts of the contracted work of the County Contractor. The work shall include, but not be limited to, labor, materials and/or supplies, and professional services necessary for a County Contractor to fulfill the obligations of a County Contract.

Appendix L

Certificate of Compliance

In compliance with Local Law 1-2006, as amended, the Proposer/Bidder hereby certifies the following:

| | France in the following. |
|----|---|
| ١. | The chief executive officer of the Proposer/Bidder is: |
| | John Ramsay, President & CEO of CrowderGulf, LL@Name) |
| | 5435 Business Parkway, Theodore, AL 36582 (Address) |
| | <u>1-800-992-6207</u> (Telephone Number) |
| 2. | The Proposer/Bidder agrees to comply with the requirements of the Nassau County Living Wage Law, and with all applicable federal, state and local laws. Yes |
| 3. | In the past five years, Proposer/Bidder has x has not been found by a court or a government agency to have violated federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If a violation has been assessed by the Proposer/Bidder, describe below: |
| | None |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4. | In the past five years, an administrative proceeding, investigation, or government body-initiated judicial action has _X _ has not been commenced against or relating to the Proposer/Bidder. If such a proceeding, action, or investigation has been commenced, describe below: |
| | None |
| | |

| _ | | |
|----------|---|-------------------------------------|
| 5. | Proposer/Bidder agrees to permit access to work sites and relevant payroll record County representatives for the purpose of monitoring compliance with the Living investigating employee complaints of noncompliance. Yes | s by authorized Wage Law and |
| | | |
| | | |
| true, co | y certify that I have read the foregoing statement and, to the best of my knowledge prect and complete. Any statement or representation made herein shall be accurate a stated below. | and belief, it is and true as of |
| 02/1 | | |
| Dated | Signature of Chief Executive Officer | |
| | John Ramsay Name of Chief Executive Officer | |
| | | |
| | day of February, 2015. | |
| <u> </u> | day of February, 2015. Til Mhlll Public | |
| * | Kerrie A. Noll | |
| | Notary Public, Mobile County, AL My Commission Expires Sept 12, 2018 | |

APPENDIX B

TECHNICAL SPECIFICATIONS / SCOPE OF SERVICES

1. INTRODUCTION

Nassau County (County) may experience massive destruction from the impact of a hurricane landfall, violent storms spawning tornadoes, and other natural or manmade disasters or emergencies.

As a full-service community providing for the health and safety of public and private assets, efficient and effective recovery of debris is paramount following a disaster event. Therefore, the County is seeking to establish a pool of highly experienced and highly qualified Disaster and Debris Management Contractors to protect the health, safety, and welfare of our community should disaster strike.

The DMC shall be fully responsible for debris management activities assigned by the county, including compliance with applicable Federal, State and Local regulations and supporting the County in pursuit of maximum financial recovery allowable.

2. PURPOSE

The County is seeking proposals to establish pre-need, pre-event contracts with qualified and experienced emergency and debris management firms, herein after referred to as Contractor or Debris Management Contractor (DMCs), to provide services to the County prior to, or during disaster or emergency events. Contracts are intended to have a three (3) year period with an optional two year extension. Disasters include natural events such as hurricanes, tornadoes, windstorms, floods, and fires, as well as man-made events or emergencies such as civil unrest and terrorist attacks. In the event of a disaster or emergency, the DMC shall provide priority status to the County and be on-call to provide all support services necessary to ensure the safety and well-being of all residents and visitors to the County. DMC may also be called upon throughout the year to render services to assist the County with special needs and events other than full-scale disasters, as determined by the County Executive, or his designee. The County retains the right to obtain similar services from additional contractors.

Debris Collection & Transport includes <u>construction</u> and demolition debris removal; large scale debris removal, <u>field segregation</u> and collection of eligible debris from the public right of way; <u>white goods</u>; <u>electronic wastes</u>; <u>putrescent debris</u>; <u>infectious wastes</u>; <u>chemical</u>, <u>biological</u>, <u>radiological</u>, <u>and nuclear contaminated debris</u>; <u>hazardous tree removal</u>; <u>removal of hazardous limbs</u>; vegetative debris removal, tree trimming, stump grinding and <u>extraction</u>; marine <u>vehicles and vessels</u> salvage operations; waterway debris clearing; removal of soil, mud, and sand from roads and rights-of-way; beach sand screening and replacement; emergency berm construction and transport to Temporary Debris Management Sites (TDMSs); project management assistance; and assistance with Federal and State reporting and reimbursement efforts.

Site Management, Debris Reduction and Disposal includes managing and operating Temporary Debris Management Sites (TDMSs), storage, segregation, reduction, processing and disposal; hazardous waste handling; site restoration; project management assistance; and assistance with Federal and State reporting and reimbursement efforts. Provision of a final disposal site for debris shall be the responsibility of the DMC.

DMC will work under the direction of the County's Debris Removal Manager of the designee of the Commissioner of Public Works. The Commissioner of the Department of Public Works will issue the Notice to Proceed to start work and the notice to reduce resources and to end work. All payments under the contract resulting from this RFP shall be made only for services approved by the Debris Removal Manager.

3. DEFINITIONS

Beach Sand means rock material occurring in the form of loose, rounded or angular grains, varying in size from .06 mm to 2 mm in diameter, the particles being smaller than those of gravel and larger than those of silt or clay.

Choke Point means an inspection site where all trucks must pass.

County means the Nassau County or the County Administration, for whom work is to be conducted pursuant to this RFP and resulting contract.

Clean As You Go Policy means clearing all debris from each street or work zone on the first pass, whenever possible.

Construction and Demolition Debris (C&D Debris) means damaged components of buildings and structures such as lumber and wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and floor coverings, window coverings, plastic pipe, concrete, fully cured asphalt, heating, ventilation and air conditioning (HVAC) systems and their components, light fixtures, small consumer appliances, equipment, furnishings and fixtures that are a result of a disaster event. (Note: This definition of C&D is for disaster recovery.)

Debris means all forms of disaster-related debris, including Vegetative Debris and Mixed Debris.

Debris Management Contractor (DMC) means the successful Proposer, whether a corporation, partnership, individual or any combination thereof, and its successors, personal representatives, executors, administrators and assignees.

Debris Monitor means the firm retained by the County to monitor the DMC's activities pursuant to its contract with the County and to ensure compliance with FEMA requirements.

Debris Removal Manager means the County's representative duly authorized by the County Administration, County Executive, or Commissioner of Public Works Director to provide direction to the DMC regarding services provided pursuant to this RFP and resulting contract.

Drop-Off Site means a site established for residents to drop off debris.

Electronic Waste (E-Waste) means loosely discarded, damaged, obsolete, or broken electrical or electronic devices including, but not limited to, computers, computer monitors, televisions, and microwaves.

Eligible Debris as determined by FEMA Section #325 Debris Management Guide means debris resulting from a Presidentially declared disaster whose removal, as determined by the County Executive or his

designee, is in the public interest because it is necessary to (1) eliminate immediate threats to life, public health and safety; (2) eliminate immediate threats of significant damage to improved public or private property; or (3) ensure economic recovery of the affected community to the benefit of the community at large.

Federal Aid Eligible Roads means roads that are paved, gravel or dirt and are eligible for repair or replacement. Roads not eligible for public assistance are private, homeowner association and roads that fall under the authority of the Federal Highway Administration.

NYDEC means the New York Department of Environmental Conservation.

NYSDOT means the New York State Department of Transportation.

FEMA means the Federal Emergency Management Administration.

FHWA means the Federal Highway Administration.

Global Positioning System (GPS) means a global navigation satellite system that provides location and time information in all weather conditions, anywhere on or near the Earth, where there is an unobstructed line of sight to four or more GPS satellites.

Hazardous Stump means an uprooted tree or stump (i.e., 50% or more of the root ball is exposed) on a public right-of-way, improved public property or improved property owned by certain private nonprofit organizations, and the exposed root ball poses an immediate threat to life, public health and safety.

Hazardous Waste means materials and products from institutional, commercial, recreational, industrial, and agricultural sources that contain certain chemicals with one or more of the following characteristics, as defined by the U.S. Environmental Protection Agency: 1) toxic; 2) flammable; 3) corrosive; and/or 4) reactive, in accordance with Environmental Protection Agency (EPA) Section for toxic, flammable, corrosive reaction Resource Conservation and Recovery Act (RCRA) Subtitle C 40 CFR Part 260.

Household Hazardous Waste means used or leftover contents of consumer products that contain chemicals with one or more of the following characteristics, as defined by the U.S. Environmental Protection Agency: 1) toxic; 2) flammable; 3) corrosive; and/or 4) reactive. Examples of Household Hazardous Waste include small quantities of normal household cleaning and maintenance products, latex and oil-based paint, cleaning solvents, gasoline, oils, swimming pool chemicals, pesticides, and propane gas cylinders in accordance with Environmental Protection Agency (EPA) Section for toxic, flammable, corrosive reaction Resource Conservation and Recovery Act (RCRA) Subtitle C 40 CFR Part 260.

Mixed Debris means a mixture of various types of debris including, but not limited to, C&D Debris, White Goods, E-Waste, Household Hazardous Waste, metals, abandoned vehicles, tires, etc.

NRCS means Natural Resources Conservation Service.

Notice to Proceed means the written notice given by the County Executive to the DMC of the date and time for work to start.

Project Manager means the DMC's representative authorized to make and execute decisions on behalf of the DMC.

Proposer means any person, partnership or corporation submitting a proposal pursuant to this RFP.

Temporary Debris Management Site (TDMS) means a location where debris is temporarily collected, stored, reduced, segregated, and/or processed prior to final disposal.

Vegetative Debris means clean, woody debris and other organic materials that can be chipped and mulched.

White Goods means all appliances; including, but not limited to, refrigerators, freezers, stoves, washers, dryers and HVAC units.

4. GENERAL REQUIREMENTS

- 4.1. DMC shall supply all labor, supervision, materials, equipment, facilities, power, communications, provisions, and other services and supplies necessary for, or incidental to, the performance of debris removal and disposal services as described in this RFP, in accordance with all laws, regulations and FEMA requirements. Any and all services provided by DMC and labor, materials and equipment used by DMC, and its subcontractors, must comply fully with all Federal, State and local laws, regulations and guidance. Nassau County expects that every attempt will be made to engage Nassau County citizens and businesses, to the degree possible, to complete assigned tasks. DMC shall make a demonstrated good faith effort to meet this expectation.
- 4.2. DMC shall disclose current and future debris management contractual obligations within the Tri-State Area with their proposal and annually thereafter throughout the term of the contract to provide reasonable assurance that such obligations will not preclude DMC from meeting its obligations under this contract. Such disclosure shall be provided in report form listing the number of accounts individually, by population served, and percentage of DMC available resources committed to these other accounts. Report will also indicate available resources dedicated to the County. The expectation is that in the event of a disaster, DMC shall provide <u>priority status</u> to the County.
- 4.3. DMC shall not accept, solicit, or contract any local work (within Nassau County not currently under contract) with other governments, private businesses, homeowners, or others while actively performing debris management services for the County during an emergency event, without the express written consent from the County.
- 4.4. DMC's Project Manager or a higher ranking decision-making designee shall be physically present at the County's Emergency Field Operations Command Center within twenty-four (24) hours after the thirty-six (36)-hour hurricane warning is issued. DMC's duties shall include, but are not limited to, assisting in the impact assessment and required resources; assessing damage; coordinating helicopter survey; preparing for first push; ordering and staging equipment and supplies; coordinating the opening of TDMSs; construction of observation towers; and assisting in coordinating the action plan to be operational in the first twenty-four (24) hours.
- 4.5. DMC shall commence debris management services within twenty-four (24) hours of issuance of Notice to Proceed. The County may issue Notice to Proceed twenty-four (24) to seventy-two (72)

hours prior to a storm event, depending upon the magnitude of the event, in order to allow sufficient time to prepare for commencement of operations. All equipment is to be checked in with the Debris Removal Manager. All truck capacities shall be measured and all trucks shall be numbered. A truck certification list, including measured capacity, truck number, license plate number, name of owner/subcontractor, photographs shall be provided prior to the beginning of any debris removal operations.

- 4.6. DMC shall provide a Clean as You Go Policy and supervise and enforce such policy during debris management operations.
- 4.7. DMC shall provide the following annual services for the annual payment as bid by DMC and contained herein:
 - DMC shall attend and participate in an annual meeting with the County, with is usually held in May.
 - DMC shall prepare and present a written plan of operations, including a clear description of the percentage of work DMC may subcontract out and a list of subcontractors, at an annual meeting with the County.
 - DMC shall annually review and visit, with County staff, the TDMSs to be used during the coming year.
 - DMC shall provide phone consultations and reference information to County staff upon request.
- 4.8. DMC shall provide a safe working environment for its employees and subcontractors. In the event that violations of Federal, State, or Local site safety requirements occur, DMC may be subject to penalty of one thousand five hundred dollars (\$1,500.00) per day until the violation has been adequately addressed.
- 4.9. DMC shall notify the County within twenty-four (24) hours of any Notices of Violation or other notice of any legal or regulatory actions taken against DMC or its subcontractors while conducting work within the scope of this contract. DMC shall be responsible for responding to and completing any corrective action necessary in response to such notice, and for any fines resulting from any violations of Federal, State or local laws or regulations.
- 4.10. DMC shall be paid for any special tasks requested by the County and as agreed to by DMC and the County based on the hourly rate schedule contained herein.
- 4.11. As required by FEMA, the County must approve all of DMC's subcontractors prior to their providing service. DMC shall not use a subcontractor or material supplier to whom the County reasonably objects. DMC shall supply the County, as part of the annual plan of operations, a list of local individuals and firms under contract. The expectation is for all debris management subcontractors to work for the DMC rather than the County. All subcontractors will operate in strict accord with local, State, and Federal laws governing the type of work to be performed. Proof of Insurance for contractor and sub-contractors will need to be provided; Contractors must have all necessary licenses and permits.
- 4.12. In the event of a disaster, Nassau County expects that every attempt will be made to engage Nassau

 County citizens and businesses, to the degree possible, to complete assigned tasks. DMC shall make a

 demonstrated good faith effort to meet this expectation. DMC agrees to hire or contract with willing

local individuals and firms to provide labor and equipment for emergency services and to give local firms working within the County the first opportunity when awarding subcontracted work.

5. DEBRIS REMOVAL

DMC shall provide debris collection and removal activities including, but not limited to, the following types of tasks:

- 5.1. FEMA Compliance DMC shall work with closely with the County's Debris Monitor to ensure that all work is FEMA-compliant and all documentation is properly obtained, including GPS coordinates and photos, to include damages to existing roadways, curbing, and/or sidewalk. DMC's failure to obtain FEMA-approved documentation while performing work may result in nonpayment of services to the DMC by the County.
- 5.2 Emergency Road Clearance Immediately following a disaster, it may be necessary for DMC to cut, toss and/or push debris from primary transportation or emergency access routes as identified and directed by the County. Payment under this item will be on an hourly basis for manpower and equipment as listed on the Price Form in Exhibit A. This hourly work will only be conducted for the first (70) seventy hours only unless otherwise agreed in writing.
- 5.3. Debris Removal from Public Rights-of-Way As identified and directed by the County, DMC shall provide all labor, services, equipment, materials, and supplies necessary to collect Vegetative Debris and Mixed Debris from the County rights-of-way and public property, including parks and preserves. DMC shall provide debris collection in a systematic manner. DMC shall haul all debris to designated TDMSs or other temporary staging areas, disposal sites, or recycling centers, as determined by the Debris Removal Manager. DMC shall segregate all debris to the extent practical. Vegetative Debris and other natural materials that can be chipped, mulched, burned and disposed of in some other similar manner and shall be handled separately from Mixed Debris, and in accordance with the Debris Removal Manager. Vegetative debris removal within unimproved areas of Preserves will not be removed from the site; Tree/Debris removal in Preserves and Drainage Areas will be done on a T&M basis.
- 5.4. Demolition of Structures, Debris Removal from Private and Publicly Owned Property Should an imminent threat to life, safety and health to the general public be present on private property (right-of-entry program) or publicly owned property other than rights-of-way, DMC, as directed by the County, shall demolish structures and remove and relocate the debris to the public rights-of-way. This service shall commence upon receipt of the completed right-of-entry forms, hold harmless agreements, non-duplication agreements, photographs, and an address-specific Notice to Proceed, and subsequent approval of such Notice to Proceed by the County. DMC shall place all debris collected through this process in the public right-of-way, where the above Scope of Services (Debris Removal from Public Rights-of- Way) shall commence. DMC shall obtain three (3) written quotes for such work and select a subcontractor upon approval by the County's Debris Removal Manager.
- 5.5. Stump Removal, Backfill and Haul As identified and directed by the County, DMC shall remove Hazardous Stumps, haul each stump to a TDMS or other designated site and backfill each stump hole with compatible material as determined by the County and DMC. Each stump shall be inspected by County and DMC inspectors and documented as to the appropriate size and payment

category. Payment for stumps with a diameter of twenty-four (24) inches or less (as measured two feet from the ground) will be included in the cubic yard price for debris removal. Stumps with a diameter of greater than twenty-four (24) inches will be paid at a separate cubic yard price based on the Stump Conversion Table in FEMA DAP9523.11, Hazardous Stump Extraction and Removal Eligibility, dated July 2007, or any subsequent edition. All stumps that are in the public rights-of-way but not in the ground shall be picked up, transported to a TDMS or other designated site, and included in the overall cubic yard price for debris removal. DMC shall provide and transmit photographs and GPS coordinates of questionable debris or trees or stumps to the Debris Removal Manager to obtain County or FEMA review and approval. All holes/cavities shall be filled with select fill and top soil.

- 5.6. Leaning Trees and Hanging Limbs DMC shall trim, cut and/or fell leaning trees (leaners) and/or hanging limbs (hangers) only upon prior written consent of the Debris Removal Manager. Each tree and limb shall then be placed in the public right-of-way where such debris shall be removed and included in the overall cubic yard price for debris removal. A fallen tree that extends onto the public right-of-way from private property shall be cut at the point where it enters the right-of-way, and that part of the debris which lies within the right-of way shall be removed.
- 5.7. Multiple Schedule Pass DMC shall make as many passes as necessary, unless otherwise directed by the Debris Removal Manager, to collect all Vegetative Debris and Mixed Debris set out by residents for collection within the rights-of-way from both sides of the roadway. DMC shall not move from one designated work area to another designated work area without approval from the Debris Monitor or Debris Removal Manager.
- 5.8. Removal from Waterways and Drainage Systems DMC shall remove storm-generated debris from waterways and drainage systems, including drainage canals, retention areas, creeks and ditches.
- 5.9. Security of Debris during Hauling DMC shall secure debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading sites, DMC shall ensure that each load is secure and trimmed so that no debris extends horizontally beyond the bed of the equipment in any direction. All loose debris shall be reasonably compacted and secured during transport in accordance with NYSDOT guidelines. As required, DMC will survey the primary routes used by DMC for debris hauling as soon as possible after the transport and will recover fallen or blown debris from the roadways.
- 5.10. Damage by DMC DMC shall restore and/or repair, at DMC's expense, all damaged infrastructure (curbs, sidewalks, water meters, utility lines, etc.) if the damage is caused by DMC's activities. DMC is responsible for the preservation of all public and private property including turf, landscaping, sidewalks, curbs, fences, driveways and sprinkler heads and valves. If any direct or indirect damage occurs to public or private property, on account of any act, omission, neglect or misconduct in the execution of the work on the part of DMC, such property shall be restored by DMC at its expense to a condition similar or equal to that existing before such damage or injury, or DMC shall repair such damage in a manner acceptable to the Debris Removal Manager. DMC shall respond to complaints immediately or within twenty-four (24) hours and repair any damage within the timeframe established by the County. In the event DMC fails to respond in a timely manner, the County may respond and perform damage repairs as necessary and all costs for labor, equipment and supplies shall be deducted from the DMC's invoice. Additionally, DMC's continuous and repetitive incidents of "failure to respond" as contracted may be considered cause to cancel this contract.

- 5.11. Eligibility of Debris The Debris Removal Manager or Debris Monitor will have load site monitors stationed at designated Choke Points. The Debris Removal Manager or Debris Monitor will also have roving monitors that will observe DMC operations to ensure that only Eligible Debris is removed from the specified locations as designated. Each truck that is observed picking up material outside of the designated rights-of way or assigned work zone, or material that is classified as ineligible, will have all loads hauled that day deducted and the load tickets invalidated. DMC shall be responsible for any hauling, processing and disposal costs charged to the County by that truck during that day.
- 5.12. Onsite Chipping In areas not accessible by debris removal equipment and as directed by the Debris Removal Manager, DMC will chip limbs, branches, foliage, etc., onsite using a handfed chipper. DMC will collect chipped and other tree debris immediately following completion of the chipping and haul the mulch or chipped debris to a final disposal site as determined by the Debris Removal Manager. Vegetative material in the Asian Long Horned Beetle Quarantine area must be brought to a site within the quarantine area and double chipped or burned on site.
- 5.13. Interference with Disaster Recovery Efforts DMC shall conduct its work so as not to interfere with the disaster response and recovery activities of Federal, State and local government or agencies, or of any public utilities.
- 5.14. Accumulation of Debris No debris shall be allowed to accumulate or be stored on public property or private property at any time without proper authorization from the Debris Removal Manager. Under no circumstances shall the accumulation of brush, limbs, cut trunks, logs, or other debris be allowed on a public right-of way in such a manner as to result in a hazard to the public.
- 5.15. Monitoring of DMC Removal Activities The Debris Removal Manager and Debris Monitor will monitor all DMC operations. DMC is expected to work closely with the Debris Monitor and has the responsibility to follow FEMA procedural protocol and guidelines, obtaining all required documentation during the performance of work. Each truck driver will be given a load ticket that validates where the material originated. The quantity of debris hauled will be estimated at the TDMSs by the County or Debris Monitor. The estimated quantity will be recorded on the load ticket and a copy of the load ticket will be given to the truck driver.

6. TEMPORARY DEBRIS STORAGE AND REDUCTION (TDSR) SITES

- 6.1. The County has designated TDMS locations for use. DMC and the County will annually review these and any alternate sites for debris management to identify the TDMSs for use during each year of this contract. TDMSs shall be for the exclusive use of the County.
- 6.2. DMC shall be prepared to establish additional TDMSs as deemed necessary by the County to ensure an adequate number of TDMSs for the amount and location of debris. DMC will be responsible for obtaining necessary permits and conducting the required environmental investigations and documentation. DMC may invoice the County, on the annual billing statement, for any pre-event permit expenses requested by the County.

- 6.3. DMC shall have TDMSs ready to open and receive debris within thirty-six (36) to forty-eight (48) hours of notification by the Debris Removal Manager. TDMSs will be activated on an "as needed" basis. In the event that no County TDMSs are opened, DMC shall transport debris directly to a disposal facility as designated by Nassau County
- 6.4. DMC will thoroughly videotape and/or photograph each TDMS before any activities begin, and will periodically update video and photographic documentation to track site evolution.
- 6.5. DMC shall provide all equipment and personnel to manage, maintain, and operate the TDMSs. The number of active sites will be determined by the Debris Removal Manager and/or Debris Monitor based on the severity of the disaster. The Debris Removal Manager will provide access and authorization to DMC to operate on the designated TDMSs, including all information in the Debris Removal Manager's possession regarding the sites that is necessary for successful operation. Pre-event planning information shall be included in the annual plan of operations.
- 6.6. DMC will provide a site operations plan for review and approval by the Debris Removal Manager prior to beginning work. At a minimum, the plan will address the following:
 - Access to the site.
 - Site management, to include point of contact, organizational chart, etc.
 - Traffic control procedures.
 - Site security.
 - Site safety.
 - Site layout/segregation plan.
 - Environmental mitigation plan, including considerations for smoke, dust, noise, traffic, buffer zones, and storm water run-off as appropriate.
 - Site Restoration plan
- 6.7. DMC will be responsible for preparing each TDMS to accept debris including, but not limited to, any site work and materials necessary to build and maintain stabilized roads for ingress or egress or any roads throughout the site; construction of two (2) roofed inspection towers (one for incoming vehicles and one for outgoing vehicles) of sufficient height and design for a minimum of three (3) inspectors, including window on all four sides; windows must open on sides where trucks will pass; must be built on stable and compacted material; must have stairs with hand rails and a door; must include a table and chairs; any environmental requirements such as wind-born debris control fencing, silt fencing or water retention berms; construction of an area for an office trailer and parking; and any other items necessary for site operations and management. The towers shall be constructed in accordance with FEMA guidelines and shall provide adequate temperature control. DMC will be responsible for providing portable sanitary facilities and sewage treatment; potable water, fuel, and electricity and other utilities at the TDMSs. DMC shall provide utility clearances as appropriate.
- 6.8. DMC shall be responsible for installing site security measures and maintaining security for operations at the site.

- 6.9. DMC shall process Vegetative Debris and Mixed Debris delivered to TDMSs on a daily basis. Prior to processing, all debris shall be segregated between Vegetative Debris, C&D Debris, White Goods, E-Waste, Hazardous Waste, and other Mixed Debris so as to maximize recovery and recycling efforts with County approval. Processing may include, but is not limited to, reduction by tub grinding, horizontal grinding/shredding, air curtain incineration when approved, or other alternate methods of reduction such as compaction. The Debris Removal Manager will determine the method to be used based on environmental and operational considerations. If incineration is used, the site shall have a fire tender on duty twenty-four (24) hours per day. However, based on past experience, incineration is not a preferred method of debris reduction for the County.
- 6.10. DMC shall chip/grind Vegetative Debris within forty-eight (48) hours of receipt at a TDMS. Chips/mulch should be stored in piles no higher than fifteen (15) feet and meet all local regulations and laws. No more than seven (7) days of chipped debris shall remain on the ground at a TDMS.
- 6.11. DMC shall ensure that every load entering or leaving the TDMSs is inspected by the County's Debris Monitor and that proper documentation is completed, including a load ticket, to verify and document the contents and cubic yards.
- 6.12 DMC shall be responsible for proper handling, storage, and disposal of any Electronic Waste,
 Putrescent Debris, Infectious Waste, Chemical, Biological, Radiological and NuclearContaminated Debris or Hazardous Waste brought to the TDMSs in accordance with Federal,
 State, and local laws and regulations. DMC shall provide a suitable area at each TDMS to
 accommodate all Electronic Waste, Putrescent Debris, Infectious Waste, Chemical, Biological,
 Radiological and Nuclear-Contaminated Debris, and Hazardous Waste. The area shall be lined
 with impervious material surrounded with berms or other containment structures to contain
 any potential leakage.
- 6.13. DMC shall be responsible for transporting and disposing of all materials received and processed at the TDMSs in accordance with all applicable Federal, State and local laws and regulations. DMC shall be responsible for locating disposal sites in the best interest of the County and present such sites to the County for review and approval. DMC shall obtain, on behalf of the County, and shall provide the County with a written contract for each disposal site. The County shall direct waste flow and approve all disposal sites prior to use. DMC shall be responsible for documenting cubic yardage or tonnage and tip fee rates without mark-up for reimbursement. Tipping fees should not be included on the Price Form in Exhibit A.
- 6.14. DMC shall reclaim each TDMS to its pre-use condition within thirty (30) calendar days of receiving the last load of disaster-related debris. Closure shall include, but not be limited to, removal of all equipment and debris, grading the site to historical conditions, seeding and mulching of exposed areas, removal of any dead trees/shrubs; replanting as necessary, repairing irrigation fences, sidewalk, paths and roads, and removing all remnants from the processing operation (such as temporary toilets, observation towers, security fence, etc.). The site will be restored in accordance with all local requirements. Restoration of the site may require resurfacing. Area is to be swept with a mechanical sweeper at the end of debris processing operations.

7. RESIDENTIAL DROP-OFF SITES

The County may elect to open a number of Drop-Off Sites to allow County residents to drop off debris. In the event such sites are utilized, DMC shall be responsible for managing debris at the sites including, but not limited to, providing equipment to manage debris piles, loading debris for transport, hauling debris to a TDMS or other designated site, and restoring the site to its pre-use condition. No reduction activities will be permitted at the Drop-Off Sites.

8. ADDITIONAL SERVICES

DMC may be requested to perform the services detailed below:

- 8.1. Marine Debris Removal DMC shall clear canals and waterways of debris and fallen trees as identified and directed by the County in writing. DMC shall obtain three (3) quotes for such work and select a subcontractor upon approval by the County's Debris Removal Manager. DMC shall ensure all work is eligible and documented in compliance with FEMA or NRCS requirements for reimbursement.
- 8.2. Removal of Vehicles and Vessels DMC, as directed by the County, shall remove vehicles and vessels from land and waterways. DMC shall obtain three (3) quotes for such work and select a subcontractor upon approval by the County's Debris Removal Manager.
- 8.3. Dead Animal Carcasses DMC shall collect, transport and dispose of dead animal carcasses including, but not limited to, dead livestock, poultry and large animals, in any permissible manner consistent with Federal, State and local laws and regulations.
- 8.4. Sand Screening As directed by the County, DMC shall screen sand to remove debris deposited by an event. Sand screening shall include the collection of debris-laden sand, hauling to the processing screen, processing the sand through the screen, and returning clean sand to the beach or designated site. Debris removed from the sand shall be collected, transported and processed at a TDMS. DMC shall obtain all permits and perform work in compliance with applicable Federal, State and local laws and regulations.
- 8.5. White Goods DMC should expect to encounter White Goods available for disposal. DMC shall remove and recover Freon from any White Goods, such as refrigerators, freezers or air conditioners, in accordance with applicable regulations. DMC shall recycle all eligible White Goods in accordance with all Federal, State and local laws and regulations. White Goods may be transported to a storage area before decontamination as long as Freon is not released during the removal, hauling or recycling.
- 8.6. E-Waste DMC shall remove, haul and recycle in any permissible manner consistent with Federal, State and local laws and regulations, E-Waste from public property and rights-of-way.
- 8.7. Emergency Potable Water DMC shall provide the County with whole pallets of individually bottled drinking water. The County will instruct DMC as to the number of pallets needed,

location(s) for delivery, and schedule for delivery. Multiple deliveries may be necessary.

- 8.8. Emergency Ice DMC shall provide the County with whole pallets of cubed ice made from potable water in individually packaged bags between five (5) and ten (10) pounds. The County will instruct DMC as to the number of pallets needed, location(s) for delivery, and schedule for delivery. Multiple deliveries may be necessary and the delivery vehicle may be required to stay with the ice for several days.
- 8.9. Other Services as Requested DMC shall also provide other related services as requested by the County, <u>including handling of Infectious Waste, Chemical, Biological, Radiological and Nuclear-Contaminated Debris.</u>

9. DOCUMENTATION MANAGEMENT AND SUPPORT

DMC shall provide data management and support to the County during the emergency recovery effort including, but not limited to, the following:

- 9.1. Nassau County intends to utilize an electronic debris management system to track and report debris collection and transport operations. Additionally, Nassau County will use paper debris load tickets as a backup to the electronic tickets. DMC shall be responsible for making the information below available to the Debris Monitor for preparation of electronic tickets and/or paper tickets.
- 9.2. Each load ticket (electronic or paper) shall contain the following information:
 - Contractor/Subcontractor name.
 - County Project Name and number.
 - Load ticket number.
 - Date and time of pick up.
 - Date and time of delivery.
 - Pick up location (by street address or block).
 - % total Capacity.
 - Debris classification.
 - Truck/Trailer ID number, license number, and measured capacity.
 - Delivery site.
 - County's designated Load Monitor and Site Monitor printed name and signature.
 - Contractor's designated representative printed name and signature
 - GPS Coordinates and Photograph (for electronic tickets).
- 9.3 Load tickets will be issued by the Debris Monitor or County personnel prior to departure from the loading site or upon arrival at the debris staging area. The <u>Load</u> Monitor/County will keep one (1) copy of the load ticket, <u>the Site Monitor will retain one copy of the ticket</u>, and the vehicle operator will retain the remaining copies for DMC's records. DMC will scan all load tickets <u>and</u> provide scanned copies of all load tickets, as well as a spreadsheet itemizing all load tickets, every thirty (30) days or more frequently as requested by the Debris Removal Manager.

- 9.4. DMC shall supply certification placards meeting FEMA requirements and place such placards on its vehicles. Placard shall also include the County seal, the wording "Emergency Debris Contractor" and the DMC's name.
- 9.5 DMC shall have a system for clearly tracking and documenting all its costs associated with work conducted pursuant to this contract, identifying expenditures eligible for reimbursement, and maintaining documentation of the recovery process.
- 9.6. DMC will work closely with the County and applicable Federal, State and local agencies to ensure that the County's emergency recovery procedures and data documentation for Eligible Debris meet the requirements of the reimbursement agencies. DMC shall provide to the County all records, disposal tickets, field inspection reports and other data necessary to adequately document recovery services and provide sufficient substantiation for Federal and State reimbursement applications. DMC shall provide hard copies and indexed electronic scanned documents with an itemized spreadsheet. DMC shall assist the County in preparing Federal and State reports and applications for reimbursement, including training agency/department employees. DMC shall review all reimbursement applications prepared by the County or Debris Monitor prior to submittal for sufficiency in meeting the reimbursement requirements of these organizations and notify the County or Debris Monitor of any recommended changes, corrections, alterations or deletions. DMC shall assist, as directed by the County, in responding to Federal and State agency requests for additional information and in negotiations with Federal and State officials. Nassau County shall have representation at any meetings involving federal and/or State Officials. DMC shall retain all documentation and records for a minimum of six (6) years.
- 9.7. DMC shall reconcile any discrepancies between the Debris Monitor's daily report and the corresponding load tickets within forty-eight (48) hours.
- 9.8. DMC shall provide documentation for all items salvaged or recycled. Documentation shall include identification of material type, quantity, location material is accepted for salvage or recycling, and the value of the salvaged or recycled material. DMC shall provide the value of the salvaged or recycled material back to the County as a reimbursement credit back to FEMA, as required by FEMA. The value of the material will be defined as the value of the material as paid to DMC by the entity accepting the material for salvage or recycling.

10. STAFF AND EQUIPMENT REQUIREMENTS

- 10.1. DMC shall have a professional staff with the knowledge, skills and training to manage the disaster recovery process efficiently and effectively. Extensive knowledge of FEMA, FHWA, NRCS, NYSDOT, NYSDEC, Nassau County and other applicable Federal, State or local agency regulations and policies is required.
- 10.2. DMC shall ensure that its work force, including subcontractors, maintains self-sufficiency related to fuel, vehicle repair/maintenance, housing, **staging**, **field offices**, sanitation, food, and related accommodations in a manner that is consistent with local requirements and minimizing adverse

effects on the community. Employee overnight camping must be approved by the Debris Removal Manager.

- 10.3. DMC shall employ a Project Manager and an Operations Manager, both fluent in English, who shall be accessible and shall have full authority to act on behalf of DMC and to address and resolve issues that may arise during the course of the work. All communications given to the Project Manager or Operations Manager in writing by the Debris Removal Manager shall be as binding as if given to DMC. The County expects the DMC to dedicate key employees to this contract for a minimum period of one year in order to fully understand the scope and responsibilities as a first responder. Generally, in preparation of the annual plan of operations, substitution of key employees should commence at the annual meeting in May of each year, with resumes provided to Nassau County.
- The Operations Manager shall be on call twenty-four (24) hours per day, seven (7) days per week, and shall be available by cell phone <u>and email</u>. In the event normal communication (telephone, cell phone, radio, etc.) is unavailable, DMC shall provide its Project Manager and Operations Manager with a reliable means of communication (satellite radio, satellite telephone, etc.) with the County.
- 10.5. DMC's Operations Manager shall coordinate daily with the Debris Removal Manager and Debris Monitor, and shall comply with all directions and guidance provided by SEMO/FEMA representatives.
- 10.6. DMC must attend any and all meetings required by the Debris Removal Manager to evaluate the debris removal and disposal operations.
- 10.7. All equipment and equipment operators used in the performance of this contract must be in compliance with all applicable Federal, State, and local rules and regulations.
- 10.8. Prior to start of work, DMC shall submit, electronically and in hardcopy to the County and Debris Monitor, certification indicating the type of vehicle; make; model; license plate number, photographs; DMC equipment number; measured maximum volume, in cubic yards, of the load bed of each piece of equipment to be utilized to transport debris; and any other information necessary to comply with FEMA requirements. The measured volume shall be calculated from actual physical measurement performed by DMC and the reported volume shall be the same as shown on the signs affixed to each piece of equipment. DMC and Debris Monitor or Debris Removal Manager shall jointly measure the volume of each piece of equipment, including subcontractors, calculated from actual interior bed measurements.
- 10.9. Per FEMA Recovery Policy RP9523.12, mechanically loaded vehicles are preferred for debris removal. Hand-loaded vehicles are prohibited unless pre-authorized, in writing, by the Debris Removal Manager or Debris Monitor. The observed capacity of all hand-loaded trucks and trailers shall be reduced by fifty percent (50%) to account for low compaction.
- 10.10. All trucks and trailers utilized in transporting debris shall have a tailgate that will permit the vehicle to be loaded to capacity and effectively contain the debris while in transport. All trucks and trailers should be capable of rapidly dumping its load without the assistance of other equipment.

Subject to approval by the County, sideboards or other extensions to the bed are allowed provided they meet all applicable rules and regulations and are constructed to withstand severe operating conditions. Vehicles must be re-measured and re-marked if sideboards or extensions are removed or if the vehicle is similarly altered. Vehicle load tarps may be required before the recovery period is complete.

- 10.11. Equipment used under this contract shall be rubber-tired and sized properly to fit loading conditions. DMC must equip each truck with temp GPS device and access given to the county. Excessively sized equipment (100 cubic yards and up) or non-rubber-tired equipment must be approved for use on the road by the Debris Removal Manager or Debris Monitor.
- 10.12. All equipment used in the performance of this contract shall be in good operating condition. All equipment, including but not limited to grinding equipment, generators, light towers, etc., shall be equipped with a properly functioning accurate hour meter.
- 10.13. Trucks or equipment designated for use under this contract shall not be used for any other work during the working hours of this contract. DMC shall not solicit work from private citizens or others to be performed in the designated work area during the period of this contract. Under no circumstances will DMC mix debris hauled for others with debris hauled under this contract. DMC and subcontracted employees are strictly prohibited from engaging in scavenging. Trucks used for hauling will be subject to spot checks at the county's discretion as to contents, weight, etc.
- 10.14. DMC shall be responsible for obtaining sites to stage equipment, such as trucks, when not in use.

11. REPORTING

DMC shall submit periodic, written reports, in a format required by the County, documenting the progress of debris removal and disposal. These reports shall include, but are not limited to, the following:

- 11.1. Daily Reports DMC shall make daily reports to the County to detail the progress of debris removal and disposal operations. Such reports shall include (1) a description of all areas where work was done, detailing street names and address blocks where debris removal was completed during each pass; (2) types and volumes of debris transported, reduced and disposed; (3) the number of trucks, other equipment and personnel utilized that day; and (4) other operational and complaint tracking information as requested by the County. The format of the reports shall be developed during the pre-event planning and coordination phase.
- 11.2. Weekly Summaries DMC shall submit, within two days of the close of the week, a summary of all information contained in the daily reports as described above. At the request of the County, the data making up the weekly summaries shall also be submitted in electronic format, utilizing Microsoft Excel or Access. The submitted electronic weekly data will include DMC or subcontractor name, load ticket number, load date, load location, truck yardage, percent full, calculated yardage (or weight if applicable), field monitor name/number, TDMS, tower monitor name, debris materials categorization, location of collection (e.g., ROW), etc.

- 11.3. Damage Reports DMC shall notify the Debris Removal Manager, on a daily basis, of any significant damage to public or private property or major problems, such as equipment failure or loss of qualified labor.
- 11.4. Data Reconciliation Reconciliation of data will be accomplished weekly between DMC and the Debris Removal Manager or Debris Monitor. All discrepancies will be resolved within five (5) days.
- 11.5. Final Project Closeout Within thirty (30) days of final inspection and/or closeout of the project by the County, DMC shall prepare and submit a detailed description of all debris management activities in an electronic spreadsheet, to include, but not limited to, the total volume by type of debris hauled, reduced and/or disposed; final disposal locations and amounts of the debris delivered to each; and the total cost of the project invoiced to the County. DMC shall provide, upon request of the County and/or no later than project closeout, a release of liens demonstrating that all subcontractors to DMC have been fully paid. DMC will provide any other additional information as may be necessary to adequately document the conduct of the debris management operations for the County. Final project reconciliation must be approved by the County.
- 11.6. Report Maintenance DMC will be subject to audit by Federal, State and local agencies. DMC shall maintain all reports, records, debris reporting tickets and correspondence related to this contract for a period of not less than six (6) years.

12. OTHER OPERATIONAL CONSIDERATIONS

- 12.1. Inspection All emergency debris shall be subject to inspection by the Debris Monitor, Debris Removal Manager, his designee, or any public authority in accordance with generally accepted standards to insure compliance with the contract and applicable Federal, State and local laws and regulations. DMC shall, at all times, provide the Debris Monitor and County access to all work sites, TDMSs and disposal areas.
- 12.2. Working Hours Unless otherwise approved by the County, all activity associated with gathering, loading and hauling debris shall be performed during visible daylight hours. DMC may work during these hours seven (7) days per week, including holidays. With County approval, debris reduction activities at the TDMSs may take place twenty-four (24) hours per day, seven (7) days per week if DMC deems it necessary and safe. DMC shall mandate employee rest breaks and meal time when hourly rates apply and such time shall be posted on invoice. It is expected that DMC shall work daily until project completion. Holiday leave and TDMS closure may be authorized based on operational needs and with County approval. DMC shall be responsible to coordinate with the Debris Removal Manager in the event weather conditions delay or modify the daily schedule.
- 12.3 Traffic Control DMC shall mitigate the impact of its operations on local traffic to the fullest extent practicable. DMC is responsible for establishing and maintaining appropriate traffic controls in all work areas, including TDMSs. DMC shall provide sufficient signage, flags, barricades and appropriate public safety personnel to ensure the safety of vehicular and pedestrian traffic in all work areas in accordance with the Manual of Uniform Traffic Control Devices.

13. TECHNICAL ASSISTANCE

DMC may be requested by the County to provide technical expertise and guidance to support the County during the emergency recovery effort including, but not limited to, the following:

- Assisting in emergency debris recovery planning efforts such as disaster recovery plan development and identification of adequate TDMSs and other resources.
- Assisting in determining and assessing the impact and magnitude of the emergency event before federal assistance is requested, identifying damaged locations and facilities, assessing and preparing initial estimates of debris volumes, distinguishing between pre-emergency damage and emergency-generated damage, documenting eligible costs, and describing the physical and financial impact of the emergency.
- Providing training sessions for key County personnel or designated representatives.
- Assisting with developing, producing or distributing public information.

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Proposer shall provide all-inclusive unit prices that include supplying all materials, equipment, tools, and labor necessary to perform the duties described in the Item Number. The documentation and recovery process, including plan development, mobilization, demobilization, record keeping and quality control shall be included in the prices. Disposal costs must be documented and will be pass-through costs to the County without markup by the Contractor. Prices must be provided for all categories below or Proposer's response may be deemed non-responsive.

| Item | | Unit of | |
|------------|---|---------|------------|
| No. | Description | | Unit Price |
| 1 | Vegetative Debris Removal - Vegetative Debris removal from public rights-of-way and hauling to TDMS or other designated location (Notes 1, 2) | CY | \$ 18.00 |
| 2 | Mixed Debris Removal - Mixed Debris removal from designated work zone and hauling to TDMS or other designated location (Notes 1, 2) | CY | \$ 18,00 |
| 3 | Debris Removal from Drop-Off Sites - Debris removal from Drop-Off Sites and hauling to TDMS or other designated location (Notes 1, 2) | СҮ | \$ 14.00 |
| 4 | Vegetative Debris Grinding - Reduction of Vegetative Debris via grinding at TDMS or other designated location | СУ | \$ 3.00 |
| 5 | Mixed Debris Processing - Separation of Mixed Debris into Construction and Demolition Debris or Vegetative Debris at TDMS or other designated location | CY | \$ 9.00 |
| 6 | Haul-out of Reduced Vegetative Debris - Hauling reduced Vegetative Debris from TDMS or other designated location to final disposal site (Notes 3 and 4) | | |
| 6A | Up to 20 miles one way | CY | \$ 10.00 |
| 6 B | Up to 40 miles one way | СУ | \$ 17.00 |
| 6C | Up to 60 miles one way | CY | \$ 22.00 |
| 7 | Haul-out of Separated C&D Debris - Hauling Construction & Demolition Debris from TDMS or other designated location to final disposal site (Notes 3 and 4) | | \$ 24.00 |
| 8 | White Goods Collection and Disposal | | 21.00 |
| 8A | Collection and Transport of White Goods Hauling of White Goods to TDMS or other designated location. (Note 4) | EA | \$ 35.00 |
| 8B | Haul-out of White Goods (including Freon Removal) - Removal of Freon from white goods; hauling of White Goods from TDMS to recycler (Note 4) | | 35.00 |
| 9 | E-Waste Collection and Disposal | | |
| 9A | Collection and Transport of E-Waste - Hauling of E-Waste such as televisions, computers, computer monitors, microwaves, and other items specified by the County in writing to TDMS or other designated location. (Note 4) | EA S | 35.00 |
| | Haul-out of E-Waste - Recovery and recycling of eligible E-Waste, such as televisions, computers, computer monitors, microwaves, and other items specified by the County in writing. (Note 4) | EA S | |

| | Hazardous Stump Removal - Removal of Hazardous Stumps in rights-of-way and hauling to TDMS or other designated location and backfilling (Note 5) | | | |
|-----|--|----|----|-------|
| 10A | Diameter of Stump 25 - 36 Inches (2 feet from ground) | CY | \$ | 52.00 |
| 10B | Diameter of Stump 37 - 48 inches (2 feet from ground) | CY | İs | 52.00 |
| 10C | Diameter of Stump >48 inches (2 feet from ground) | CY | s | 52.00 |
| 10D | Backfill Delivered and Placed | CY | \$ | 40.00 |

| 11 | Partially Uprooted Lead of-way and backfilling | ner - Price inclu | ides excav | ating root ba | l and placin | g it in the righ | ! | | |
|--|--|--|---|---|--|---------------------------|--------------------------|-------------------------------|--|
| 11A | Diameter of Tree <25 inches (2 feet from ground) | | | | | | | \$ | 400.00 |
| 11B | Diameter o | of Tree 25 - 36 i | nches (2 fe | et from grou | nd) | | Tree | \$ | 500.00 |
| 11C | Diameter o | f Tree >36 inch | es (2 feet i | from ground) | | | Tree | \$ | 700.00 |
| 11D | Backfill Del | ivered and Plac | ed | | | | CY | İş | 40.00 |
| 12 | Split Leaner (no expose | d root ball) - P | rice includ | es flush cutti | ng the tree t | runk | | | |
| 12A | | f Tree <25 inch | 7 7 7 7 7 7 7 7 7 | | | | Tree | \$ | 300.00 |
| 12B | | f Tree 25 - 36 iı | ************************************** | Total the second second second second | id) | | Tree | \$ | 375.00 |
| 12C | | f Tree >36 inch | | | T | | Tree | s | 500.00 |
| 13 | Removal of Dangerous Hanging Limbs (2" or more in diameter) - Removing hanging or partially broken limbs from trees in the right-of-way or limbs hanging over the right-of-way and placing the debris in the right-of-way for removal. | | | | | | | | |
| 12A | | Ji is in the right | -Of Way io | i removat. | | T | | | |
| 13A | 1 - 5 limbs | | -or way to | ii reinovai. | | | Tree | \$ | 150.00 |
| 13B | 1 - 5 limbs 6 - 10 limbs | | -or way to | i remova. | | | Tree | \$ | 150.00 |
| | 1 - 5 limbs 6 - 10 limbs All limbs fro | om tree | | | | | | - | |
| 13B 13C | 1 - 5 limbs 6 - 10 limbs | om tree | ld Həzardo | ous Waste - P | oper mana | gement, | Tree | \$ \$ | 150.00 150.00 |
| 13B 13C 14 | 1 - 5 limbs 6 - 10 limbs All limbs fro Management and Haul-o | om tree out of Househo of Household i | ld Həzərdo Həzərdou | ous Waste - P | | _ , | Tree Tree | \$ | 150.00 |
| 13B 13C 14 15 | 1 - 5 limbs 6 - 10 limbs All limbs fro Management and Haul-o storage and disposal o | om tree out of Household i Dead animal claden sand rem to the beach or | ld Hazardo Hazardous collection, | ous Waste - P s Wastes transport a ected, hauled | nd disposal to a designa | ted site, | Tree Tree LB LB | \$ \$ \$ | 150.00 150.00 6.00 1.00 |
| 13B 13C 14 15 | 1 - 5 limbs 6 - 10 limbs All limbs fro Management and Haul- storage and disposal of Dead Animal Removal - I Sand Screening - Debris- screened, and returned in a TDMS or other designa | om tree out of Househo of Household i Dead animal of laden sand rem to the beach or ted location | ld Hazardo Hazardous collection, noved, colle other desi | ous Waste - P s Wastes transport a ected, hauled ignated locati | nd disposal to a designa | ted site, | Tree Tree LB LB CY | \$ \$ \$ \$ | 150.00 150.00 6.00 1.00 |
| 13B 13C 14 15 16 17 18 | 1 - 5 limbs 6 - 10 limbs All limbs fro Management and Haul-o storage and disposal o Dead Animal Removal - Sand Screening - Debris- screened, and returned | om tree out of Househo of Household i Dead animal of laden sand rem to the beach or ted location vered in traile To be delivere | id Hazardo Hazardou collection, noved, colle other desi r load qua ed in traile | ous Waste - P s Wastes transport a ected, hauled ignated locati | nd disposal to a designa on. Debris to | ted site, be hauled to | Tree Tree LB LB | \$ \$ \$ \$ \$ Co | 150.00 150.00 6.00 1.00 16.85 est + 20% |

Notes:

- These prices assume the distance between the pickup location and TDMS or other designated location is 20 miles or less.
- 2 Involces to be paid based on incoming load tickets.
- 3 invoices to be paid based on outgoing load tickets.
- 4 Contractor will pay disposal fee, if applicable, at final disposal site(s) and bill the County at cost. Contractor will likewise reimburse County for any revenue received for salvaged or recycled materials.
- Only for stumps requiring extraction from rights-of-way, including backfill, etc. To be priced using Stump Conversion
 Table and Hazardous Stump Worksheet in FEMA Recovery Policy (RP) 9523.11 dated May 15, 2007, or any subsequent edition

Proposer shall provide hourly rates for key personnel and other personnel included in its organizational structure and operational plan. Proposer shall invoice the County using hourly rates only during events that are not declared emergencies and during the first seventy (70) hours after a declared emergency.

| ltem | Labor Category Hourly I | |
|------|---------------------------|-----------|
| 1 | Climber / Bucket Operator | \$ 75.00 |
| 2 | Equipment Operator | \$ 75,00 |
| 3 | Truck Driver | \$ 65.00 |
| 4 | Project Manager w/Truck | \$ 105.00 |
| 5 | Superintendent w/Truck | \$ 85.00 |
| 6 | Foreman w/Truck | \$ 68.00 |
| 7 | Safety Superintendent | \$ 55.00 |
| 8 | Operator w/Chainsaw | \$ 62.00 |
| 9 | Traffic Control Personnel | \$ 48.00 |
| . 10 | Inspector w/ Vehicle | \$ 68.00 |
| 11 | Laborers | \$ 52.00 |
| 12 | Field Coordinator | \$ 57,71 |
| 13 | Project Administrator | \$ 51.52 |
| 14 | Clerical Assistant | \$ 28.55 |
| 15 | | \$ |

Proposer shall provide hourly rates for equipment that are inclusive of the equipment operator. Proposer shall invoice the County using hourly rates only during events that are not declared emergencies and during the first seventy (70) hours after a declared emergency.

| ltem | Equipment Type | Hourly Equipment Rate |
|------|--|--------------------------|
| 1 | 30-Ton or smaller Crane | \$ 123.00 |
| 2 | Stump Grinder | \$ 100.00 |
| 3 | 50' Bucket Truck | \$ 111.00 |
| 4 | Self-Loading Knuckleboom 20-55 CY | \$. 177.00 |
| 5 | Self-Loading Knuckleboom 56+ CY | \$ 198.00 |
| 6 | Track-Hoes - John Deere 690 or equivalent | \$ 113.00 |
| 7 | Wheel-Loader 644 or equivalent | \$ 112.00 |
| 8 | D-6 Dozers or equivalent | \$ 117.00 |
| 9 | John Deere 544 or equivalent | \$ 90.00 |
| 10 | Equipment Transports (Tractor with Lowboy) | \$ 84.00 |
| 11 | Service Truck | \$ 40.00 |
| 12 | Bobcat Loader or Equivalent | \$ 40.00 |
| 13 | Drum and/or Disc Chipper | \$ 15.00 |
| 14 | Tractors with Box Blade | \$ 40.00 |
| 15 | 5-14 Cubic Yard Dump Truck | \$ 75.00 |

Proposer shall provide hourly rates for equipment that are inclusive of the equipment operator. Proposer shall invoice the County using hourly rates only during events that are not declared emergencies and during the first seventy (70) hours after a declared emergency.

| ltem | Equipment Type | Hou | Hourly Equipment Rate | | |
|------|-------------------------------------|-----|--------------------------|--|--|
| | equipment ype | | nate | | |
| 1 | 15-24 Cubic Yard Dump Truck | \$ | 85.00 | | |
| 2 | 25-34 Cubic Yard Dump Truck | ţ; | 95.00 | | |
| 3 | 35-44 Cubic Yard Dump Truck | \$ | 120.00 | | |
| 4 | 45-54 Cubic Yard Dump Truck | \$ | 135.00 | | |
| 5 | 55-64 Cubic Yard Dump Truck | \$ | 155.00 | | |
| 6 | 65-74 Cubic Yard Dump Truck | \$ | 165.00 | | |
| 7 | 75+ Cubic Yard Dump Truck | \$ | 185.00 | | |
| 8 | Diamond Z or Equivalent Tub Grinder | \$ | 516.00 | | |
| 9 | Water Truck(2,000 Gallon) | \$ | 77.00 | | |
| 10 | Rubber Tired Backhoe | \$ | 73.00 | | |
| 11 | Motor Grader | \$ | 97.00 | | |
| 12 | Air Curtain Burner | \$ | 74.00 | | |
| 13 | D4 Dozer or Equivalent | \$ | 87.00 | | |
| 14 | D5 Dozer or Equivalent | \$ | 102.00 | | |
| 15 | D7 Dozer or Equivalent | \$ | 137.00 | | |

Proposer shall provide hourly rates for equipment that are inclusive of the equipment operator. Proposer shall invoice the County using hourly rates only during events that are not declared emergencies and during the first seventy (70) hours after a declared emergency.

| Item | Equipment Type Hour | | | |
|------|---|--------|----------|--|
| 1 | D8 Dozer or Equivalent | \$ | 165.00 | |
| 2 | Track-Hoe Cat 325 or Equivalent | \$ | 129.00 | |
| 3 | Track-Hoe Cat 330 or Equivalent | ļ s | 147.00 | |
| 4 | Crane – 50 Ton | \$ | 207.00 | |
| 5 | Crane –100 Ton (8 hour minimum) | \$ | 417.00 | |
| 6 | Bucket Truck 50.1 to 75 ft reach | \$ | 135.00 | |
| 7 | Bucket Truck – 75.1 to 100 ft reach | \$ | 153.00 | |
| 8 | Mechanized Broom (no vacuum) | \$ | 56.00 | |
| 9 | Mechanized Broom w/Vacuum | \$ | 93.00 | |
| 10 | Soil Compactor up to 80 hp | \$ | 87.00 | |
| 11 | Soil Compactor – 81 hp and up | \$ | 117.00 | |
| 12 | Vacuum Truck/Jetter – 2,500 to 3,500 gallon tank | \$ | 327.00 | |
| 13 | Flat bottom barge – 33' with winch | \$ Day | 3,150.00 | |
| 14 | 40' Sectional Barge w/ Mounted Excavator & Pushboat | \$ Day | 5,250.00 | |
| 15 | 56' Shallow Draft Landing Craft with Crane | \$ Day | 5,790.00 | |

Proposer shall provide hourly rates for equipment that are inclusive of the equipment operator. Proposer shall invoice the County using hourly rates only during events that are not declared emergencies and during the first seventy (70) hours after a declared emergency.

| ltem | Equipment Type | Hourly Equipment Rate |
|------|---|--------------------------|
| 1 | 12' Utility boat w/o motor (work boat) | \$ Day 630.00 |
| 2 | 12' Utility boat with motor (work boat) | \$ Day 870.00 |
| 3 | 14' Utility boat with motor (work boat) | \$ Day 1,320.00 |
| 4 | Light Tower w/generator | \$ Day 114.60 |
| 5 | Office trailer 40 ft | \$ Day 115.80 |
| 6 | Wheel Loader - Cat 980 or equivalent | \$ 159.00 |
| 7 | MOT Traffic Control / crew | \$ 135.00 |
| 8 | | \$ |
| 9 | | \$ |
| 10 | | \$ |
| 11 | | \$ |
| 12 | | \$ |
| 13 | | \$ |
| 14 | | \$ |
| 15 | | \$ |

COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Office of the County Executive

Att: Richard R. Walker, Chief Deputy County Executive

FROM:

Department of Public Works

DATE:

September 16, 2013

SUBJECT:

APPROVAL OF CONTRACTS

DEBRIS MANAGEMENT SERVICES

Nassau County may experience massive destruction from the impact of a hurricane landfall, violent storms spawning tornadoes, and other natural or manmade disasters or emergencies. As a full-service community providing for the health and safety of public and private assets, efficient and effective recovery of debris is paramount following a disaster event. Therefore, the County is seeking to establish a pool of highly experienced and highly qualified Disaster and Debris Management Contractors (DMCs) to protect the health, safety, and welfare of our community should disaster strike. The DMCs will be called upon to provide Tree Removal, Debris Collection & Transport as well as Site Management, Debris Reduction & Disposal throughout Nassau County as needed.

The Department crafted a Request for Proposal (RFP) for full service Disaster and Debris Management services aimed at pre-qualifying those firms who can provide the expertise and staffing when called upon prior to and during a disaster related event. The RFP was advertised on the County's website as well as in Newsday. Ten (10) proposals were received on May 21, 2013, and were reviewed by a Technical Review Committee (TRC) consisting of professional staff from the Department of Public Works who have significant experience in dealing with disaster emergencies consisting of: Richard P. Millet, Deputy Commissioner of Public Works; Brian J. Schneider, Assistant to Deputy Commissioner; Richard Iadevaio, Superintendent of Highway and Drainage Construction; Michael Fasano, Superintendent of Highway maintenance; Raymond Iovino, Director, Bureau of Equipment Inventory and Timothy Kelly, Hydrogeologist III.

The results of the technical evaluation are as follows:

| FIRM | TECHNICAL RANK | TECHNICAL SCORE | | |
|---------------------------|-------------------|-----------------|--|--|
| LOOKS GREAT SERVICES | 1 | 90.3 | | |
| LANDTEK | 2 | 77.1 | | |
| LASER INDUSTRIES | 3 | 75.8 | | |
| DOM'S TREE SERVICE | 4 | 73,5 | | |
| TULLY ENVIRONMENTAL | 5 | 71.0 | | |
| CROWDER GULF | 6 | 70,8 | | |
| PHILLIPS JORDAN | 7 | 66,3 | | |
| CERES ENVIRONMENTAL | 8 | 54.1 | | |
| TAG GRINDING | 9 | 52.3 | | |
| DRC EMERGENCY SERVICES | 10 | 48.1 | | |

Based on the proposals received, the TRC has determined that the firms ranked 1-7 provide the necessary and sufficient expertise, equipment and staffing in strict adherence to Federal Emergency Management Administration (FEMA) guidelines and regulations to service the residents of the County should a disaster strike.



Office of the County Executive

Att: Richard R. Walker, Chief Deputy County Executive

September 16, 2013

Page Two

SUBJECT: APPROVAL OF CONTRACTS

DEBRIS MANAGEMENT SERVICES

With your consent, the Department will commence with preparing agreement packages with the first seven (7) ranked firms noted in the table above.

The terms for each contract will be for three (3) years from the date of execution.

Shila Shah-Gavnoudias Commissioner

SSG:KGA:RPM:las

c: Richard P. Millet, Deputy Commissioner Rakhal Maitra, Deputy Commissioner Kenneth G. Arnold, Assistant to Commissioner

Brian J. Schneider, Assistant to Deputy Commissioner

Loretta V. Dionisio, Hydrogeologist II

APPROYED: DISAPPROVED:

Rychard R. Walker Date

Richard R. Walker Chief Deputy County Executive

Date

Chief Deputy County Executive Chief Deputy County Executive

COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Civil Service Employees Association, Nassau Local 830

(fax 742-3801)

Att: Ronald Gurrieri, Executive Vice President

FROM:

Department of Public Works

(fax 571-9657)

DATE:

May 6, 2015

SUBJECT:

CSEA Notification of a Personal Services Agreements

DPW Contract No. - TBD

The following notification is to comply with the spirit and intent of Section 32 of the County/CSEA contract. It should not be implied that the proposed DPW contract/agreement is for the work which has "historically and exclusively been performed by bargaining unit members".

DPW plans to recommend Personal Services Agreements with the following firms; Crowder Gulf, Inc, Dom's Tree Service, Laser Industries, The Landtek Group, Inc., Looks Great Services, Tully Environmental Inc., Phillips and Jordan, Inc. for the following services:

Full service Disaster and Debris Management Services to be employed as a result of natural and man-made disasters.

- 2. The work involves the following:
 - Debris Collection & Transport;
 - Site Management, Debris Reduction and Disposal includes managing and operating Temporary Debris Management Sites (TDMSs), storage, segregation, reduction, processing and disposal; hazardous waste handling; site restoration;
 - Project management assistance; and assistance with Federal and State reporting and reimbursement efforts.
- 3. An estimate of the cost is:

TBD

4.

An estimate of the duration is: Date of Execution to December 31, 2018

Should you wish to propose an alternative to the proposed contract/agreement, please respond within 10 days to: Department of Public Works, Att: Kenneth G. Arnold, Assistant to Commissioner, telephone 1-9607, fax 1-9657.

Kenneth G. Arnold

Assistant to Commissioner

KGA:BJS:jm

Christopher Fusco, Director, Office of Labor Relations c: Keith Cromwell, Office of Labor Relations William S. Nimmo, Deputy Commissioner

Kenneth G. Arnold, Assistant to Commissioner

Brian J. Schneider, Assistant to Deputy Commissioner

Patricia Kivo, Unit Head, Human Resources Unit

Loretta Dionisio, Hydrogeologist II



No. 369 REVISED

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| DESCRIP. | TION OF OPERATIONS I OF | ATIONS/VEHICLES/SPECIAL II | ELIC | | | | | |
| The certifica | ite holder is an additional insured o | on all policies except Workers' Comper | nsation and is pro | vided a Waive | er of Subrogation, all if required | d by written contract. Th | e above insurance r | policies shell be |
| primary and | noncontributory to any other insur | rance policies maintained by the certific | cate holder, if requ | uired by writte | en contract. | | · | |
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| CERTIFIC | | | | | ATION | | | _ |
| Noone | Name of the state | | | | nt of cancellation by The | Gray Insurance Cor | npany and if req | uired by written |
| Nassau C 1194 Pro | Spect Avenue | | | | days written notice will be ZED REPRESENTATIVE | | ale Holder. | |
| | 7, NY 11590 | | '' | | HEI HEDENINIT | * *** | | ļ |
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THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.

Primary Insurance Wording Included when required by written contract.

Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

U.S. Longshoremen's and Harbor Workers Compensation Act Coverage

Outer Continental Shelf Land Act

Jones Act (including Transportation, Wages, Maintenance, and Cure),

Death on the High Seas Act & General Maritime Law.

Maritime Employers Liability Limit: \$1,000,000

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.



Disaster Recovery & Debris Management

Contact Information

DISASTER ADMINISTRATION OFFICE (DAO)
5435 BUSINESS PARKWAY
THEODORE, ALABAMA 36582
24 Hours / 7 Days a Week
800-992-6207 Phone
251-459-7433 Fax

In the event of activation please contact the Disaster Administration Office (DAO) first 800-992-6207 Please ask for Ashley Ramsay-Naile.

Official Notices should be sent to DAO address, DAO fax or iramsay@crowdergulf.com

John Ramsay
President – Director
251-402-3677 Cell
iramsay@crowdergulf.com

John Campbell Regional Director 859-963-8672 Cell jcampbell@crowdergulf.com Ashley Ramsay-Naile Chief Operating Officer 646-872-1548 Cell aramsay@crowdergulf.com

Buddy Young Regional Director 940-597-4252 Cell byoung@crowdergulf.com

Margaret R. Wright, Ph. D. Senior Manager 251-604-6346 Cell mwright@crowdergulf.com

EXECUTIVE ORDER NO. 2 - 2015

EXECUTIVE ORDER PURSUANT TO SECTION 203 OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY TO FURTHER DISCLOSURE BY THOSE DOING BUSINESS WITH NASSAU COUNTY

WHEREAS, pursuant to subdivision 1 of section 203 of the Nassau County Charter, the County Executive is responsible for the administration of all departments, offices and functions of the county government; and

WHEREAS, the County Executive, in furtherance of his duties pursuant to subdivision 1 of section 203, is committed to ensuring transparency and openness with respect to the administration of governmental functions; NOW, THEREFORE BE IT

ORDERED, every lobbyist, as defined on the attached <u>Lobbyist Registration and Disclosure Form</u> (hereinafter "Lobbyist Form"), shall annually file the Lobbyist Form with the County Attorney and with the Clerk of the Nassau County Legislature for each calendar year, provided, however, that the filing of such statement of registration shall not be required of any lobbyist who in any year does not earn or incur an amount in excess of one thousand dollars reportable compensation and expenses for the purposes of lobbying, or is an officer, director, trustee or employee of any public corporation when acting in such official capacity; and it is further

ORDERED, that such filing shall be completed on or before January fifteenth by those persons who have been retained, employed or designated as lobbyists on or before December thirty-first of the previous calendar year who reasonably anticipate that in the coming year they will earn or incur combined reportable compensation and expenses in an amount in excess of one thousand dollars; and for those lobbyists retained, employed or designated after December thirty-first, and those lobbyists who, subsequent to their retainer, employment or designation, reasonably anticipate combined reportable compensation and expenses in excess of such amount, such filing must be completed within fifteen days thereafter; and it is further

ORDERED, that the County Attorney shall forward copies of each Lobbyist Form to the Nassau County Department of Information Technology ("IT"), and that IT shall develop and maintain a lobbyist registration page on that County's website, and make available all such Lobbyist Forms for public inspection on the County's website; and it is further

ORDERED, that upon termination of a lobbyist's retainer, employment or designation, such lobbyist and the client, if any, on whose behalf such service has been rendered shall both give notice to the County Attorney in the electronic filing system within thirty days after the lobbyist ceases the activity that required such lobbyist to file a statement of registration; however, such lobbyist shall nevertheless comply with the reporting requirements as set forth above and the reporting requirements for the last periodic reporting period up to the date such activity has ceased; and it is further

ORDERED, any lobbyist required to file a Lobbying Form as set forth herein who, in any lobbying year, earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars, for the purpose of lobbying, shall file with the County Attorney periodic reports, on forms prescribed by the County Attorney, by the fifteenth day next succeeding the end of the reporting period on which the cumulative total for such lobbying year equaled such sum. Such reporting periods shall be the period from January I to March 31, April 1 to May 31, June 1 to August 31 and August 31 to December 31; and it is further

ORDERED, that any lobbyist making a report pursuant to the above paragraph shall thereafter file with the County Attorney, on forms prescribed by the County Attorney, a periodic report for each reporting period that such person earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars for the purposes of lobbying during such reporting period. Such report shall be filed not later than the fifteenth day next succeeding the end of such reporting period and shall include the amounts so carned or

incurred during such reporting period and the cumulative total during the lobbying year; and it is further

ORDERED, that IT shall ensure that the Lobbying Form and the form for periodic reports prescribed by the County Attorney are available on the County website; and it is further

ORDERED, that this Executive Order shall take effect immediately.

Dated: Thay 15, 2015

DWARD P. MANGANO

NASSAU COUNTY ATTORNEY

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE COMPTROLLER

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

| John C Ramsay | President | 10/01/2015 |
|--|-------------------------|-------------------|
| Name and Title of Authorize | ad Representative | m/d/yy |
| Signature | | 10/01/201 Date |
| CrowderGulf, LLC | | |
| TOTAL PROPERTY AND ADDRESS OF THE PARTY OF T | kway Theodore, AL 36582 | |
| Address of Organization | | |
| | | |

OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

Instructions for Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposes," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of reports in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.