

RFP230596BJB
Disaster Recovery Services for Debris & Vegetation Removal
from Waterways, Canals and Natural Creeks in Lee County
Crowder-Gulf Joint Venture, Inc.

E1 Contract # N/A – P.O.

**AGREEMENT FOR DISASTER RECOVERY SERVICES FOR DEBRIS &
VEGETATION REMOVAL FROM WATERWAYS, CANALS
AND NATURAL CREEKS IN LEE COUNTY**

THIS AGREEMENT ("Agreement") is made and entered into by and between Lee County, a political subdivision of the State of Florida, hereinafter referred to as the "County" and Crowder-Gulf Joint Venture, Inc., a Florida corporation, whose address is 5629 Commerce Blvd E, Mobile, AL 36619, and whose federal tax identification number is 01-0626019, hereinafter referred to as "Vendor."

WITNESSETH

WHEREAS, the County intends to purchase disaster recovery services for the removal of debris & vegetation from waterways, canals and natural creeks in Lee County from the Vendor in connection with "Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County" (the "Purchase"); and,

WHEREAS, the County issued Solicitation No. RFP230596BJB on March 5, 2024 (the "Solicitation"); and,

WHEREAS, the County evaluated the responses received and found the Vendor qualified to provide the necessary products and services; and,

WHEREAS, the County posted a Notice of Intended Decision on May 8, 2024; and,

WHEREAS, the Vendor has reviewed the products and services to be supplied pursuant to this Agreement and is qualified, willing and able to provide all such products and services in accordance with its terms.

NOW, THEREFORE, the County and the Vendor, in consideration of the mutual covenants contained herein, do agree as follows:

I. PRODUCTS AND SERVICES

The Vendor agrees to diligently provide all products and services for the Purchase, a more specific description of the Project Scope of Services is set forth in the Detailed Specifications Section of RFP230596BJB, a photocopy of said section(s) being attached hereto and incorporated by reference as Exhibit A. Additionally, Vendor shall provide such services in compliance with all Federal terms, conditions, provisions, certifications, affidavits, and alike, as set forth in the Exhibit E, Project Funding Package, attached hereto and incorporated herein, which shall be inclusive of the original solicitation with Vendor's executed proposal documents, grant funding provision and addenda. Vendor shall comply strictly with all of the terms and conditions of the Solicitation No. RFP230596BJB, as modified by its addenda, copies of which are on file with the County's Department of Procurement Management and are deemed incorporated into this Agreement.

II. TERM AND DELIVERY

- A. This Agreement shall commence immediately upon the effective date and shall continue on an as needed basis for one (1), five (5) year period. The effective date shall be June 18, 2024.
- B. A purchase order must be issued by the County before commencement of any work or purchase of any goods related to this Agreement.

III. COMPENSATION AND PAYMENT

- A. The County shall pay the Vendor in accordance with the terms and conditions of this Agreement for providing all products and services as set forth in Exhibit A, and further described in Exhibit B, Fee Schedule, attached hereto and incorporated herein. Said total amount to be all inclusive of costs necessary to provide all products and services as outlined in this Agreement, and as supported by the Vendor's submittal in response to the Solicitation, a copy of which is on file with the County's Department of Procurement Management and is deemed incorporated into this Agreement.
- B. Notwithstanding the preceding, Vendor shall not make any deliveries or perform any services under this Agreement until receipt of written authorization from the County. Vendor acknowledges and agrees that no minimum order or amount of product or service is guaranteed under this Agreement and County may elect to request no products or services. If the County authorizes delivery of products or performance of services, the County reserves the right to amend, reduce, or cancel the authorization in its sole discretion.
- C. All funds for payment by the County under this Agreement are subject to the availability of an annual appropriation for this purpose by the County. In the event of non-appropriation of funds by the County for the services provided under this Agreement, the County will terminate the contract, without termination charge or other liability, on the last day of the then current fiscal year or when the appropriation made for the then-current year for the services covered by this Agreement is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this Agreement, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Agreement beyond the date of termination.

IV. METHOD OF PAYMENT

- A. The County shall pay the Vendor in accordance with the Local Government Prompt Payment Act, Section 218.70, Florida Statutes, upon receipt of the Vendor's invoice and written approval of same by the County indicating that the products and services have been provided in conformity with this Agreement.

- B. The Vendor shall submit an invoice for payment to the County on a monthly basis for those specific products and services as described in Exhibit A (and the corresponding fees as described in Exhibit B) that were provided during that invoicing period.
- C. For partial shipments or deliveries, progress payments shall be paid monthly in proportion to the percentage of products and services delivered on those specific line items as approved in writing by the County.

V. ADDITIONAL PURCHASES

- A. No changes to this Agreement or the performance contemplated hereunder shall be made unless the same are in writing and signed by both the Vendor and the County.
- B. If the County requires the Vendor to perform additional services or provide additional product(s) related to this Agreement, then the Vendor shall be entitled to additional compensation based on the Fee Schedule as amended to the extent necessary to accommodate such additional work or product(s). The additional compensation shall be agreed upon before commencement of any additional services or provision of additional product(s) and shall be incorporated into this Agreement by written amendment. The County shall not pay for any additional service, work performed or product provided before a written amendment to this Agreement.

Notwithstanding the preceding, in the event additional services are required as a result of error, omission or negligence of the Vendor, the Vendor shall not be entitled to additional compensation.

VI. LIABILITY OF VENDOR

- A. The Vendor shall save, defend, indemnify and hold harmless the County from and against any and all claims, actions, damages, fees, fines, penalties, defense costs, suits or liabilities which may arise out of any act, neglect, error, omission or default of the Vendor arising out of or in any way connected with the Vendor or subcontractor's performance or failure to perform under the terms of this Agreement.
- B. This section shall survive the termination or expiration of this Agreement.

VII. VENDOR'S INSURANCE

- A. Vendor shall procure and maintain insurance as specified in Exhibit C Insurance Requirements, attached hereto and made a part of this Agreement.
- B. Vendor shall, on a primary basis and at its sole expense, maintain in full force and effect, at all times during the life of this Agreement, insurance coverage (including endorsements) and limits as described in Exhibit C.

These requirements, as well as the County's review or acceptance of insurance maintained by Vendor, are not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by Vendor under this Agreement. Insurance carriers providing coverage required herein must be licensed to conduct business in the State of Florida and must possess a current A.M. Best's Financial Strength Rating of "B or better." No changes are to be made to these specifications without prior written specific approval by County Risk Management. To the extent multiple insurance coverages and/or County's self-insured retention may apply, any and all insurance coverage purchased by Vendor and its subcontractors identifying the County as an additional named insured shall be primary.

VIII. RESPONSIBILITIES OF THE VENDOR

- A. The Vendor shall be responsible for the quality and functionality of all products supplied and services performed by or at the behest of the Vendor under this Agreement. The Vendor shall, without additional compensation, correct any errors or deficiencies in its products, or if directed by County, supply a comparable replacement product or service.
- B. The Vendor warrants that it has not employed or retained any company or person (other than a bona fide employee working solely for the Vendor), to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm other than a bona fide employee working solely for the Vendor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award of this Agreement.
- C. The Vendor shall comply with all federal, state, and local laws, regulations and ordinances applicable to the work or payment for work thereof, and shall not discriminate on the grounds of race, color, religion, sex, or national origin in the performance of work under this Agreement.
- D. Vendor specifically acknowledges its obligations to comply with Section 119.0701, Florida Statutes, with regard to public records, and shall:
 - 1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services required under this Agreement;
 - 2) upon request from the County, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
 - 3) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

- 4) meet all requirements for retaining public records and transfer, at no cost to the County, all public records in possession of Vendor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the County in a format that is compatible with the information technology system of the County.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 239-533-2221, 2115 SECOND STREET, FORT MYERS, FL 33901, PRRCustodian@leegov.com; <http://www.leegov.com/publicrecords>.

- E. The Vendor is, and shall be, in the performance of all work, services and activities under this Agreement, an independent contractor. Vendor is not an employee, agent or servant of the County and shall not represent itself as such. All persons engaged in any work or services performed pursuant to this Agreement shall at all times, and in all places, be subject to the Vendor's sole direction, supervision and control. The Vendor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Vendor's relationship and the relationship of its employees to the County shall be that of an independent contractor and not as employees of the County. The Vendor shall be solely responsible for providing benefits and insurance to its employees.
- F. The Vendor shall comply with the Vendor Background Screening Affidavit attached hereto and incorporated herein as Exhibit D.

IX. OWNERSHIP OF PRODUCTS

It is understood and agreed that all products provided under this Agreement shall become the property of the County upon acceptance by the County.

X. TIMELY DELIVERY OF PRODUCTS AND PERFORMANCE OF SERVICES

- A. The Vendor shall ensure that all of its staff, contractors and suppliers involved in the production or delivery of the products are fully qualified and capable to perform their assigned tasks.
- B. The personnel assigned by the Vendor to perform the services pursuant to this Agreement shall comply with the terms set forth in this Agreement. If the services provided require use of specific key personnel, the personnel shall be agreed to by the County and Vendor. If the Vendor's key personnel have been predetermined and approved, through the Solicitation process

or otherwise, any subsequent change or substitution to the personnel must receive the County's written approval before said changes or substitution can become effective.

- C. The Vendor specifically agrees that all products shall be delivered within the time limits as set forth in this Agreement, subject only to delays caused by force majeure, or as otherwise defined herein. "Force majeure" shall be deemed to be any unforeseeable and unavoidable cause affecting the performance of this Agreement arising from or attributable to acts, events, omissions or accidents beyond the control of the parties.

XI. COMPLIANCE WITH APPLICABLE LAW

This Agreement shall be governed by the laws of the State of Florida. Vendor shall promptly comply with all applicable federal, state, county and municipal laws, ordinances, regulations, and rules relating to the services to be performed hereunder and in effect at the time of performance. Vendor shall conduct no activity or provide any service that is unlawful or offensive.

XII. CONTRACT TERMINATION

- A. MATERIAL BREACH A Vendor may be Terminated for Cause by the County, at the sole discretion of the Procurement Management Director, for failing to perform a contractual requirement or for a material breach of any term or condition. A material breach of a term or condition of the Agreement may include but is not limited to: 1. Vendor failure to perform services or deliver materials, supplies, or equipment by the date required or by an alternate date as mutually agreed in a written amendment to the Agreement; 2. Vendor failure to carry out any warranty or fails to perform or comply with any mandatory provision of the Agreement; 3. Vendor becomes insolvent or in an unsound financial condition so as to endanger performance hereunder; 4. Vendor becomes the subject of any proceeding under any law relating to bankruptcy, insolvency or reorganization, or relief from creditors and/or debtors that endangers the Vendor's proper performance hereunder; 5. Appointment of any receiver, trustee, or similar official for Vendor or any of the Vendor's property and such appointment endangers the Vendor's proper performance hereunder; 6. A determination that the Vendor is in violation of federal, state, or local laws or regulations and that such determination renders the Vendor unable to perform any aspect of the Agreement.
- B. OPPORTUNITY TO CURE In the event that Vendor fails to perform a contractual requirement or materially breaches any term or condition, the County may issue a written cure notice. The Vendor may have a period of time in which to cure. The County is not required to allow the Vendor to cure defects if the opportunity for cure is not feasible as, determined solely within the discretion of the County. Time allowed for cure shall not diminish or eliminate Vendor's liability for damages, or otherwise affect any other remedies available against Vendor under the Agreement or by law. If the breach remains after Vendor has been provided the opportunity to cure,

the County may do any one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this Agreement and any related contracts or portions thereof; 3. Procure replacements and impose damages as set forth elsewhere in this Agreement, if applicable; 4. Impose actual or liquidated damages; 5. Suspend or bar Vendor from receiving future solicitations or other opportunities; 6. Require Vendor to reimburse the County for any loss or additional expense incurred as a result of default or failure to satisfactorily perform the terms of the Agreement.

- C. **TERMINATION FOR CAUSE** In the event the Procurement Management Director, in his/her sole discretion, determines that the Vendor has failed to comply with the conditions of this Agreement in a timely manner or is in material breach, the Procurement Management Director has the right to terminate this Agreement, in part or in whole. If corrective action is deemed acceptable by the County, the Procurement Management Director shall notify the Vendor in writing of the need to take corrective action and the date in which the corrective action must be completed. If corrective action is not completed as specified by the Procurement Management Director, or if such corrective action is deemed by the County to be insufficient, the Agreement may be terminated. The County reserves the right to withhold further payments, or prohibit the Vendor from incurring additional obligations of funds during investigation of the alleged breach and pending corrective action by the Vendor or a decision by the County to terminate the Agreement. In the event of termination, the County shall have the right to procure any replacement materials, supplies, services and/or equipment that are the subject of this Agreement on the open market. In addition, the Vendor shall be liable for damages as authorized by law including, but not limited to, any price difference between the original Agreement and the replacement or cover contract and all administrative costs directly related to the replacement contract, e.g., cost of the competitive bidding, mailing, advertising and staff time. If it is determined that: (1) the Vendor was not in material breach; or (2) failure to perform was outside of Vendor's or its subcontractor's control, fault or negligence, the termination shall be deemed to be a "Termination for Convenience." The rights and remedies of the County provided in this Agreement are not exclusive and are in addition to any other rights and remedies provided by law.
- D. **TERMINATION FOR CONVENIENCE** Except as otherwise provided in this Agreement, the County, at the sole discretion of the Procurement Management Director, may terminate this Agreement, in whole or in part by giving thirty (30) calendar days written notice beginning on the second day after mailing to the Vendor. If this Agreement is so terminated, the County shall be liable only for payment required under this Agreement for properly authorized services rendered, or materials, supplies and/or equipment delivered to and accepted by the County prior to the effective date of Agreement termination. The County shall have no other obligation whatsoever to the Vendor for such termination.

- E. The County's rights under this Agreement shall survive the termination or expiration of this Agreement and are not waived by final payment or acceptance and are in addition to the Vendor's obligations under this Agreement.

XIII. DISPUTE RESOLUTION

- A. In the event of a dispute or claim arising out of this Agreement, the parties agree first to try in good faith to settle the dispute by direct discussion. If this is unsuccessful, the parties may enter into mediation in Lee County, Florida, with the parties sharing equally in the cost of such mediation.
- B. In the event mediation, if attempted, is unsuccessful in resolving a dispute, the parties may proceed to litigation as set forth below.
- C. Any dispute, action or proceeding arising out of or related to this Agreement will be exclusively commenced in the state courts of Lee County, Florida, or where proper subject matter jurisdiction exists, in the United States District Court for the Middle District of Florida. Each party irrevocably submits and waives any objections to the exclusive personal jurisdiction and venue of such courts, including any objection based on forum non conveniens.
- D. This Agreement and the rights and obligations of the parties shall be governed by the laws of the State of Florida without regard to its conflict of laws principles.
- E. Unless otherwise agreed in writing, the Vendor shall be required to continue all obligations under this Agreement during the pendency of a claim or dispute including, but not limited to, actual periods of mediation or judicial proceedings.

XIV. STOP WORK ORDER

The County may, at any time, by written order to the Vendor, require the Vendor to stop all or any part of the work called for by this Agreement. Any order shall be identified specifically as a stop work order issued pursuant to this clause. This order shall be effective as of the date the order is delivered to the Vendor. Upon receipt of such an order, the Vendor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. The Vendor shall not resume work unless specifically so directed in writing by the County. The County may take one of the following actions:

1. Cancel the stop work order; or
2. Terminate the work covered by the order; or
3. Terminate the Agreement in accordance with provisions contained in Section XII.

In the event the County does not direct the Vendor to resume work, the stop work order may be converted into a notice of termination for convenience pursuant to Section XII. The notice period for such termination shall be deemed to commence on the date of issuance of the stop work order. In the event the County does not direct the Vendor to resume work within ninety (90) days, the Vendor may terminate this Agreement.

XV. MISCELLANEOUS

- A. This Agreement constitutes the sole and complete understanding between the parties and supersedes all other contracts between them, whether oral or written, with respect to the subject matter. No amendment, change or addendum to this Agreement is enforceable unless agreed to in writing by both parties and incorporated into this Agreement.
- B. The provisions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assignees of the parties hereto. A party to this Agreement shall not sell, transfer, assign, license, franchise, restructure, alter, or change its corporate structure or otherwise part with possession or mortgage, charge or encumber any right or obligation under this Agreement without the proposed assignee and/or party restructuring, altering or changing its corporate structure agreeing in writing with the non-assigning party to observe and perform the terms, conditions and restrictions on the part of the assigning party to this Agreement, whether express or implied, as if the proposed assignee and/or party restructuring, altering or changing its corporate structure was an original contracting party to this Agreement. Notwithstanding the foregoing provision, the Vendor may assign its rights if given written authorization by the County and claims for the money due or to become due to the Vendor from the County under this Agreement may be assigned to a financial institution or to a trustee in bankruptcy without such approval from the County. Notice of any such transfer or assignment due to bankruptcy shall be promptly given to the County.
- C. The exercise by either party of any rights or remedies provided herein shall not constitute a waiver of any other rights or remedies available under this Agreement or any applicable law.
- D. The failure of the County to enforce one or more of the provisions of the Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its right thereafter to enforce each and every such provision.
- E. The parties covenant and agree that each is duly authorized to enter into and perform this Agreement and those executing this Agreement have all requisite power and authority to bind the parties.
- F. Neither the County's review, approval or acceptance of, nor payment for, the products and services required under this Agreement shall be construed

to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

- G. If the Vendor is comprised of more than one legal entity, each entity shall be jointly and severally liable hereunder.
- H. When any period of time is referred to by days herein, it shall be computed to exclude the first day and include the last day of such period. When the period of time is fewer than three (3) days, it shall mean business days as defined by Lee County. If the period of time is greater than three (3) days, then it shall mean calendar days. For any period of time greater than seven (7) days, where the deadline falls on a Saturday, Sunday, or Lee County recognized holiday, the deadline will then fall to the next Monday or non-Lee County recognized holiday
- I. Any notices of default or termination shall be sufficient if sent by the parties via email, United States certified mail, postage paid, or via a nationally recognized delivery service, to the addresses listed below:

Vendor's Representative

Name: Ashley Ramsay-Naile
 Title: President
 Address: 5629 Commerce Blvd E
Mobile, AL 33619
 Telephone: 800-992-6207
 Facsimile: 251-459-7433
 Email: jramsay@crowdergulf.com

County's Representative

Name: Mary Tucker
 Title: Procurement
Management Director
 Address: P.O. Box 398
Fort Myers, FL 33902
 Telephone: (239) 533-8881
 Facsimile: (239) 485-8383
 Email: mtucker@leegov.com

- J. Any change in the County's or the Vendor's Representative will be promptly communicated by the party making the change.
- K. Paragraph headings are for the convenience of the parties and for reference purposes only and shall be given no legal effect.
- L. In the event of conflicts or inconsistencies, the documents shall be given precedence in the following order:
 1. Agreement
 2. County's Purchase Order
 3. Solicitation
 4. Vendor's Submittal in Response to the Solicitation

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date last below written.

WITNESS:

CROWDER-GULF JOINT VENTURE, INC.

Signed By: Wesley Naile

Signed By: Ashley Ramsay-Naile

Print Name: Wesley Naile

Print Name: Ashley Ramsay-Naile

Title: President

Date: 05-21-24

LEE COUNTY

BOARD OF COUNTY COMMISSIONERS
OF LEE COUNTY, FLORIDA

DocuSigned by:
Signed By: Mike Greenwell
AD51A9A2E8F943C...

Print Name: Mike Greenwell

Title: chair

Date: 6/21/2024 | 10:50 AM EDT

ATTEST:
CLERK OF THE CIRCUIT COURT

DocuSigned by:
BY: Melissa Butler
B72C463D249C464...
DEPUTY CLERK

APPROVED AS TO FORM FOR THE
RELIANCE OF LEE COUNTY ONLY:

DocuSigned by:
BY: Joseph Adams
DCCFDDED4580467...
OFFICE OF THE COUNTY ATTORNEY

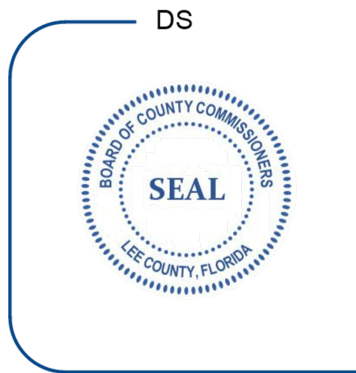


EXHIBIT A DETAILED SPECIFICATIONS

DETAILED SPECIFICATIONS

1. GENERAL SCOPE OF WORK

- 1.1. The Lee County Board of County Commissioners seeks to contract with a qualified Vendor to provide a variety of disaster recovery related services within waterways, canals and natural creeks located within Lee County, Florida. These services will be on an as-needed basis countywide with no work guaranteed. Not all tasks will be assigned for all events.
- 1.2. The Vendor shall furnish all the required equipment with operators, laborers, and superintendents to perform the work directed by the County's designated Project Manager. Work shall consist of the removal and proper disposal of debris (both vegetative and non-vegetative) from waterways, canals and creeks located within Lee County.
- 1.3. Services shall include but is not limited to the following:
- Large and small scale debris removal;
 - Vegetative, construction and demolition debris removal;
 - Separation, demolition, staging and disposal work;
 - Damaged or undamaged marine property removal;
 - Tree trimming, stump grinding and removal; and
 - Open and operate Debris Management Site (DMS)
- 1.4. All work under this RFP shall be performed in accordance with FEMA rules and guidelines for federal reimbursements and with 2 CFR 200.318-326 as updated and where applicable.

2. DEFINITIONS

- **Vendor / Vendor / Firm** – The successful proposer(s)
- **Debris Monitoring Consultant** - A Consultant retained by the County to manage administrative aspects of the recovery process including processing FEMA submittals.
- **Debris** – Scattered items and materials broken, destroyed, or displaced by a disaster, Example; trees, construction and demolition material, damaged or undamaged marine property, and personal property.
- **Marine property** – Docks and/or accessories (i.e., furniture, canopies or covers) and vessels and trailers that have been broken, destroyed, or displaced by a disaster; and have been found or placed within navigable and non-navigable waterways, canals and natural creeks.
- **FEMA** – Federal Emergency Management Agency
- **FDEM** – Florida Division of Emergency Management
- **DMS** – Debris Management Site – A predetermined site location for either temporary staging or final destination.

3. VENDOR RESPONSIBILITY & ADDITIONAL SCOPE CONDITIONS

- 3.1. The Vendor may be called upon throughout the contract to render services to assist the County with special needs and events related to disaster recovery and/or planning activities other than full-scale disasters. Each year of this contract, the Vendor shall provide a minimum of one (1) day (up to 8 hours) of on-site, pre-event training of County's emergency management and recovery personnel at no additional charge to the County.

- 3.2. The Vendor shall provide technical guidance and consultation before, during, and after the disaster event. For contracted operations, the Vendor shall provide trained administrative support, onsite management staff to work with County officials, field supervisors, operators, drivers, laborers, and all associated vehicles, equipment, tools, and supplies necessary to ensure a successful recovery operation.
- 3.3. The Vendor shall be responsible for knowledge and compliance with all federal, state, and local laws, rules, practices, and regulations. Upon execution of the agreement, the Vendor shall request from the County a copy of its currently approved debris management plan in order for the Vendor to familiarize themselves with the plan prior to an event.
- 3.4. No guarantee is expressed or implied as to the quantity or amount of services to be procured under this request for proposal; no work is guaranteed.

4. INITIATING CONTRACT WHEN A MAJOR DISASTER OCCURS OR IS IMMINENT

- 4.1 When a disaster occurs or is imminent, the County will contact the firm(s) holding Disaster Recovery Services for Debris and Vegetation removal from Waterways, Canals and Natural Creeks in Lee County Contract(s) to advise them of the County's intent to activate the contracts. Debris removal will generally be limited to debris in, upon, or located in waterways, canals and natural creeks, unless otherwise directed.
- 4.2 The County, upon contacting the Vendor, will issue a Notice to Proceed and work order assignment/task authorization. The issuance of the work order/task authorization will allow the Vendor to begin pre-storm preparations and allow the immediate response once the recovery begins. The Vendor shall also begin coordination with County personnel. This may include staffing or preparing reports for the Debris Operations and/or Emergency Operation Center.
- 4.3 The Vendor shall have a maximum of 24 hours from notification to proceed by the County to mobilize and begin their response. Failure to mobilize in the allowed time may result in the selection of another Vendor.
- 4.4 The Vendor shall be responsible for determining the method and manner of debris removal and for conducting lawful disposal operations, including regulated hazardous waste. County will determine the primary location of the reduction and disposal sites in consultation with Vendor. Additional sites may be utilized as directed and/or approved by County.
- 4.5 For "Event Types" that require Temporary Debris Staging and Reduction Sites (DMS) the Vendor shall be available for technical assistance to assist the County in determining which pre-approved DMS will be used. Selection of these sites is to be the first task completed by the Debris Management Team. With the completion of this initial task, the result will be a map of the various sites and a basic operation plan for each site.

5. RELATIONSHIP BETWEEN DEBRIS MONITORING CONSULTANT & DEBRIS REMOVAL VENDOR

- 5.1 The County's Debris Monitoring Consultant and/or County Staff provide inspection, engineering, and administrative services as needed to meet the requirements for FEMA reimbursement. The interaction between the Vendor and the Consultant is crucial to the success of the response operation. Therefore, the Vendor shall be capable of working with different accounting and tracking systems.
- 5.2 Prior to the beginning of each hurricane season, the Vendor shall meet with the County and the Debris Monitoring Consultant to finalize and test the processes for inspection and documentation that are to be used during the response and recovery phase of debris removal. This meeting is to occur annually or may be included as part of the required training day.

6. SCOPE OF WORK

6.1. Vendor shall provide all expertise, personnel, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely removal and lawful disposal of all eligible storm-generated debris within waterways, canals and natural creeks; and shall be provided in accordance with the Standards of Performance as set forth in Section 8. Emergency push, debris removal and demolition of structures will be limited to:

- a) That which is determined to eliminate immediate threats to life, public health, and safety;
- b) That which has been determined to eliminate immediate threats of significant damage to improved public or private property; and
- c) That which is considered essential to ensure the economic recovery of the affected community to the benefit of the community at large.

These contracted services shall provide for the cost effective and efficient removal and lawful disposal of debris accumulated within waterways, canals and natural creeks, as may be directed by County. Contracted services shall only be performed when requested and as designated by County via task order.

The Vendor shall load and haul the debris from within the legal boundaries of the County to a final disposal location defined by the County, or to Debris Management Site (DMS) site(s) and as specified by the County and set out in Section 9.7 of this Contract.

Furthermore, the Vendor shall provide services as necessary to assist in the event of any Local, State, or Federal State of Emergency is declared.

6.2. **Emergency Push / Clearance:** If directed by the County, the Vendor shall accomplish the cutting, tossing and/or pushing of debris from the primary waterways, canals and / or natural creeks, as identified by and directed by County to eliminate immediate threats to life, public health and safety. This operational aspect of the scope of services shall be for the first 70 (plus or minus) hours after mobilization of 100% of the resources pursuant to Section 8.2. Once this task is accomplished, the following additional tasks shall begin as required.

6.3. **Waterways, Canals and Natural Creeks:** The Vendor shall remove all debris from waterways, canals and natural creeks when directed to do so by County. The Vendor shall use reasonable care not to damage any real or personal property not already damaged by the storm event. Damages shall be handled pursuant to section 9.3.

6.4. **Right-of-Entry (ROE) Removal (if Task Authorized by County):** The Vendor shall exercise due diligence in removing ROE debris from private property, as authorized and directed by the County. The Vendor also agrees to make reasonable efforts to save from destruction items that the property owners wish to save (i.e., trees, , etc.). Vendor shall exercise caution when working around public utilities (i.e., gas, water, electric, etc.). Every effort will be made to mark these utilities, but the County does not warrant that all utilities will be located before debris removal operations begin, nor does Vendor warrant that utility damages will not occur as a result of properly conducting Contracted services.

6.5. **Marine Property Removal (if Task Authorized by County):** The Vendor shall remove marine property designated for removal by and at the direction of County, in a timely manner as determined by County, to be hauled off to a designated DMS to be disposed of in accordance with all applicable Federal, State, and local laws, standards, and regulations.

6.6. **Private Property Waivers:** The County will secure all necessary permissions, waivers and Right-of-Entry Agreements from real property owners required for the lawful removal of debris and/or demolition of structures from waterways, canals and natural creeks.

6.7. Disaster Recovery Technical Assistance: The Vendor shall provide Disaster Recovery Technical Assistance, to officials within County and designated staff members, to assist a local government with guidance and consultation on all aspects of the recovery process.

6.8. Vegetative Debris Reduction: Vegetative debris reduction shall only take place by the Vendor if they have opened and are currently managing a Debris Management Site (DMS) as requested by the County. Vegetative debris reduction shall be performed in accordance with section 9.7 of this agreement. Otherwise, no reduction of vegetative debris collected from waterways, canals and natural creeks shall be performed by the Vendor. Vegetative debris shall be hauled directly to a County authorized Debris Management Site (DMS).

6.9. Construction and Demolition (C&D) Debris Removal: Vendor shall collect, consolidate, and remove C&D debris to a location designated by the County. The production rate of this effort will be determined by the County and will be based on the volume of C&D estimated. The production rate should be similar to the vegetation rate.

6.10. Construction and Demolition (C&D) Debris Recycling & Reduction: When directed, the Vendor shall sort the C & D and make every effort to recycle as much material as possible to reduce the overall volume transported to the landfill. Funds generated from the recycling process shall be used to reduce the final cost to the County. The Vendor is responsible for the handling and proper removal of all environmental hazards collected such as refrigerant in air conditioners and refrigerators, batteries, household hazardous wastes, etc., as identified by the County. Items shall be hauled off to a designated DMS to be disposed of in accordance with all applicable Federal, State and local laws, standards and regulations.

6.11. Specialized Crews: If requested by the County, the Vendor shall provide a dedicated crew to collect specific debris (i.e., hazardous waste) that cause health and safety issues, from waterways, canals and natural creeks.

7. PERFORMANCE OF SERVICES

7.1. Description of Service: Vendor agrees to perform Contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations and permits. Only the highest quality workmanship shall be acceptable. Services, equipment, and workmanship not conforming to the intent of Contract or meeting the approval of County may be rejected. Replacements and/or rework, as required, shall be accomplished at no additional cost to the County.

7.2. Cost of Services: Vendor shall bear all of its own operating costs and is responsible for all permits, license fees, and maintenance of its own trucks and equipment to keep such property in a condition and manner adequate to accomplish contracted services.

7.3. Sub-Contractor(s): Vendor may utilize the services of Sub-Contractors and shall be responsible for the acts or omissions of its Sub-Contractors to the same extent Vendor is responsible for the acts and omissions of its own employees. Vendor shall ensure that all its Sub-Contractors have and carry the same major provisions of this agreement and that the work of their Sub-Contractors is subject to said provisions. Nothing contained in this agreement shall create any contractual relationship between any Sub-Contractor and County. Vendor shall supply the names and addresses of Sub-Contractors and materials suppliers when requested to do so by County.

8. STANDARDS OF PERFORMANCE

8.1. Vendor Representative: Vendor shall have a knowledgeable and responsible representative report to County's designated Contract representative within 24 hours of an issued Notice to Proceed. The Vendor's representative shall have the authority to implement all actions required to begin the performance of contracted services as required by this agreement. A Vendor representative shall remain locally during the duration of recovery efforts

and be readily available to routinely meet with the County contract administrator. The Vendor shall also provide reports on debris removal operational progress as requested.

8.2. Mobilization: The Vendor shall have sufficient equipment and forces in Lee County within 4 days of “notification to proceed” to begin removal operations. Additional resources may be required to meet the debris activities based on the scope and impact of the event. Adjustments to these minimums may be approved by the County based on the size and scope of the disaster event.

8.3. Time to Complete: The Vendor shall use all efforts to complete all work directed under this Contract as soon as feasibly possible, and in accordance with established timelines for completion of debris related activities for the specific event, as defined by FEMA or other federal reimbursement program guidelines or as agreed to with the County. County will direct the scope and nature of the work to be performed once the extent of damage has been determined.

8.4. Completion of Work: The Vendor shall be responsible for removal of all debris up to the point where remaining debris can only be described as storm litter and additional collection can only be accomplished by the use of hand labor and all DMS mitigation and damages by Vendor have been resolved.

9. GENERAL RESPONSIBILITIES

9.1. County Obligations: The County will furnish all information and documents necessary for the commencement of contracted services, including a written Notice To Proceed. A representative will be designated by County to be the primary point of contact for inspecting the work and answering any on-site questions prior to and after activation of this Contract via a written Notice to Proceed.

County will be responsible for issuing all Public Service Announcements (PSAs) to advise citizens and agencies of the available debris management services. Vendor may assist County with the development of debris management PSAs, if so requested.

9.2. Supervision by Vendor: Vendor shall supervise and/or direct all contracted services performed by its employees, agents and Sub-Vendors. Vendor is solely responsible for all means, methods, techniques, safety, and other procedures. Vendor shall employ and maintain a qualified supervisor at the work site who shall have full authority to act on behalf of Vendor. All communications given to the supervisor by County’s authorized representative shall be as binding as if given to Vendor. Multiple work sites shall require equal supervision as outlined above. Vendor must ensure that sufficient supervision is provided to manage multifaceted debris management operations that may include projects that require separate coordination, tracking, and documentation; additional supervision and/or project management staff shall be provided if requested by the County for these projects.

9.3. Damages by Vendor: Vendor shall be responsible for conducting all operations, in such a manner as to cause the minimum damage possible to existing public, private, and commercial property and/or infrastructure. Vendor shall also be responsible for any damages due to the negligence of its employees and Sub-Vendors. Should any property be damaged due to negligence on the part of Vendor, the Vendor shall repair damages promptly and at no additional cost to the County; repairs must be sufficient and a release from claim of damage must be signed by the parties involved. If repairs are not made promptly or sufficiently as to obtain the signed release from claim, the County may elect to coordinate or hire an outside vendor to make the required repairs and will either bill the Vendor for the damages or withhold funds due to the Vendor. County shall make the determination of whether “negligence” has occurred. Vendor shall respond to all damage complaints within 48 hrs. of receipt and maintain a Damage Log tracking all damage complaints including date and point of contact, proposed resolution, status of repairs or settlement, and date of documented release. Vendor shall review this list with the County’s designated Project Manager a minimum of weekly and provide copies of all releases. All Vendor damages must be resolved prior to project closeout unless otherwise agreed to by County. If at any time the damage list exceeds 25 open claims

without scheduled repairs or at the discretion of the County, the Vendor shall provide, at no additional cost to the County, a dedicated staff member to resolve damage claims.

9.4. **Vendor's Duty Regarding Other Vendor(s):** Vendor acknowledges the presence of other Vendors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.

9.5. **Vendor's Ownership of Debris:** Unless otherwise directed by County, All debris, including regulated hazardous waste, shall become the property of Vendor for removal and lawful disposal. The debris will consist of, but not be limited to vegetative, construction and demolition, white goods, and household solid waste. Disposal costs at Non-County managed disposal locations shall be passed through to the County without mark-up on the monthly invoices.

9.6. **Vendor's Disposal of Debris:** Unless otherwise directed by County, Vendor shall be responsible for determining and executing the method and manner for lawful disposal of all eligible debris, including regulated hazardous waste. County shall determine the primary location of the reduction and disposal sites in consultation with Vendor. Additional sites may be utilized as directed and/or approved by County.

9.7. **Debris Management Site (DMS):**

At the County's discretion and upon request, the Vendor may be required to open a Debris Management Site (DMS) for the proper disposal of debris (both vegetative and non-vegetative) from waterways, canals and creeks located within Lee County. Upon notification by the County, the Vendor shall be required to coordinate and perform the following services associated with this task:

9.7.1. **Site Setup:** Prior to beginning operation at a debris management site, the condition of the site shall be photographed, or video recorded by the Vendor and its condition documented and agreed upon by the County, Vendor, and Property Owner if applicable. As directed by County, baseline environmental assessments shall be performed and supplied for County review. Site setup shall be completed by the Vendor to include but not limited to, grubbing, silt fencing, all weather tower construction and/or rental, and site operation plan. County shall approve additional materials if determined necessary to provide for safe access to the site, costs for these materials shall be a pass-through cost without mark-up.

9.7.2. **Site Operation:** Debris shall be stored in accordance with all federal, state, and local regulations. Fire lanes and adequate access shall be provided. Debris reduction activities shall be performed at each DMS as to maintain the safe and efficient operation of the site.

9.7.3. **Site Remediation:** Debris management sites shall be returned to equal or better than original condition and to the satisfaction of County. Vendor shall be responsible for any damages pursuant to section 9.3.

9.7.4. **Site Security:** Vendor shall supply twenty-four (24) hours per day security for the DMS sites to ensure unlawful or unauthorized dumping of debris does not occur. Unauthorized debris shall become the responsibility of the Vendor and must be disposed of lawfully and without additional costs to the County.

9.7.5. **Designated Locations and Sites:** The Debris Monitoring Team will determine the minimum number of sites required for each storm event. Lee County will designate the DMS to be activated. The County will select these sites, at the beginning of each hurricane season.

9.7.6. **DMS Preparation, Maintenance, and Operation of DMS:**

The preparation, maintenance and operation of the designated DMS facility is entirely the Vendor's responsibility.

Preparation and maintenance of facilities shall include maintenance of the DMS approach and interior road(s) for the entire period of debris hauling, including provision of rock for any roads that require stabilization for ingress and egress. Each facility shall include a roofed inspection tower sufficient for a minimum of three (3) inspectors for the inspection of all incoming and exiting loads. The Vendor will be responsible for obtaining any required permits, which shall be paid at cost by the County. At the County's discretion, owned rights of way or other entity owned property could be provided for temporary storage of debris.

If needed, additional Vendor identified DMS sites may be considered for approval by the County. Lease agreements, between the Vendor and the property owner, for these properties may be executed by the Vendor with approval from the County. Management of these sites shall be subject to all terms outlined in this document, including but not limited to DMS management, environmental controls, and site remediation.

9.7.7. DMS Debris Removal Operations Plan and Environmental Protection Plan:

Vendor shall provide within 3 days of notification to open a site. Vendor shall provide a generic site management plan. Once the debris management site is selected for use, the VENDOR shall provide a Site Management Plan. This plan is to address site setup, pre-use activities, post-use activities and operational activities. The plans shall include pre and post video and other checklists to assure proper management of the site. Vendor shall submit three (3) copies of the plan. The plan shall be drawn to a scale of 1" = 50' and address the following functions:

- Access to site
- Site preparation -clearing, erosion control, and grading
- Traffic control procedures
- Safety
- Segregation of debris
- Location of ash disposal area, hazardous material containment area, Vendor work area, and inspection tower
- Location of incineration operations, grinding operation (if required). Burning operations require a 100-foot clearance from the stockpile and a 1000-foot clearance from structures.
- Location of existing structures or sensitive areas requiring protection
- Restoration of Site

9.7.8. Debris Processing and Classification: All debris shall be processed in accordance with local, state and federal law, standards, and regulations. Processing shall include, but is not limited to, reduction by grinding and/or incineration when approved by the County. Prior to reduction, all debris shall be segregated by common waste material classifications; e.g., vegetative debris, construction and demolition debris, recyclable debris, white goods, hazardous waste, etc.

9.7.9. Generated Hazardous Waste Abatement: Abatement of hazardous waste identified by the County is to be disposed of in accordance with all applicable Federal, State, and local laws, standards, and regulations.

9.7.10. Debris Disposal:

Disposal of all eligible debris, reduced debris, ash residue and other products of the debris management process shall be in accordance with all applicable Federal, State, and local laws, standards, and regulations. Unless otherwise directed by the County, the Vendor shall be responsible for paying all landfill tipping or disposal fees and provide all scale tickets or other related & required documentation to the Debris Monitoring Consultant needed to receive eligible reimbursement through FEMA and (FHWA) for such fees.

Tipping or Disposal Fees at Final Disposal Sites shall be passed through to the County at cost without mark-up or escalation.

Unless otherwise notified, Tipping or Disposal costs for debris disposed of at approved County owned and operated Final Disposal Sites, shall be the responsibility of the County; in lieu of pass-through debris disposal costs. Disposal fees shall be the normally posted gate fees and be reconciled against load and scale tickets in the same manner as Vendor paid disposal fees. Tipping fees for debris from ineligible work, not approved by the County, shall be the responsibility of the Vendor and deducted from the invoice.

9.7.11. Debris Monitoring Assistance:

Assistance to the Debris Monitoring Consultant by the Vendor shall include, but is not limited to the following:

- Monitoring multiple Vendors and multiple trucks delivering materials to the DMS.
- Verify that each truck that delivers to the DMS matches its manifest ticket – truck and maximum capacity.
- Make sure load is properly secured for transport.
- Photograph of each loaded truck bed and attach photograph to truck’s manifest ticket or link with digital photographic records, as applicable.
- Review trucks manifest and observe the truck bed to confirm that the truck was loaded to capacity or as described on manifest ticket, and completely empty on departure.
- Maintain manifest tickets in an organized manner for proper record review and storage.
- Initial load tickets before permitting truck to leave the DMS check-in area to empty its load.
- Document location of origin of debris.
- Troubleshoot questions and problems at the DMS and identify issues that could impact eligibility for cost reimbursements.
- Remain in contact with the central office/staging operation command center.
- Perform other duties as directed by County personnel, e.g., conduct final inspections and issue closeout reports.

10. SCOPE OF SERVICES

10.1. **Geographic Assignment:** The geographic boundary for work by Vendor’s crews shall be only as directed by County and will be limited to properties located within the County’s jurisdictional boundaries. Collection activities shall be monitored, and crews shall be responsible for providing detailed information of collection locations as requested.

10.2. **Multiple, Scheduled Passes:** Vendor shall make complete scheduled passes at the direction of County and/or unscheduled passes of each area impacted by the storm event. County shall direct the interval timing of all passes. Passes shall be complete only when County deems they meet the definition outlined in section 8.4. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the County.

10.3. **Operation of Equipment:** Vendor shall operate all trucks, trailers, and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition, with no fluid leaks, and must have an enclosed rear or operable tailgate. NO unapproved improvised tailgates are allowed, i.e., chain link fencing, etc. All loading equipment shall be operated from the road, street or ROW using buckets and/or boom and grapple devices to collect and load debris. No equipment shall be allowed to operate on private property or outside of the public ROW unless otherwise directed by County. Damages by the Vendor or its representative shall be the Vendors responsibility and repaired at no additional cost to the County as outlined

in section 9.3. Should operation of equipment be required outside of the public ROW, County will provide a Right-of-Entry Agreement, as set out in Section 6.4 of this Contract.

- 10.4. Certification of Load Carrying Capacity:** Vendor shall submit to the County a certified report indicating the type of vehicle, make and model, license plate number and/or trailer VIN number, assigned debris hauling number and measured maximum volume, in cubic yards, of the load bed of each piece of equipment to be utilized to haul debris. This report shall be maintained, updated, and provided to the County whenever equipment is added or deleted.

The measured volume of each piece of equipment shall be calculated from the actual physical measurement performed by County, County's Debris Monitoring Vendor, and Vendor representatives at a County designated location. A standard measurement form certifying actual physical measurements of each piece of equipment, including side boards and deductions shall be an attachment to the certified reports submitted to County.

Each vehicle shall be measured for cubic yard capacity. Each vehicle shall have one numbered certification form prepared with a written description of the measurements, detailed diagram showing the overall inside dimensions, the dimensions of any and all, side boards, and/or deductions, and photograph attached. Deductions, such as doghouses, slant plates, etc. shall be shown as a deduction from the total cubic yards. Example: Measure and diagram length times Width times Height divided by 27= Total CY. Second, measure and diagram the "deduction item" and subtract from the total CY. This is the number that shall be certified on the certification form and the placard placed on the vehicle. Certification forms shall be in triplicate, sequentially numbered and verified by a County representative. County shall retain the original certification copy, the Vendor shall retain the second copy, and the third copy shall remain in the certified vehicle.

Any changes to the equipment size or capacity (i.e., adding or removing sideboards, tailgates etc.) shall require it to be recertified. This new certification shall be attached to the original certification and documented as to when and/or why recertification was required and occurred. Any vehicle may at any time be re-measured for capacity. If determined the capacity is different due to mathematical error, this new capacity shall be reflected on any previous loads and reconciled as such. Digital copies of truck certifications, forms, and photographs may be used in place of hard copies when applicable technologies are both available and if conform with and are compatible with an approved ADMS used by the debris monitoring Vendor.

- 10.5. Vehicle Information:** The maximum load capacity of each hauling vehicle shall be rounded to the nearest whole cubic yard (CY) (Decimal values of .1 through .4 shall be rounded down and decimal values of .5 through .9 shall be rounded up). The measured maximum load capacity (as adjusted) of any vehicle load bed shall be the same as shown on the certification form and placarded on each numbered vehicle or piece of equipment used to haul debris. Vendor name and vehicle certification number shall be on the placard along with the certified CY. All vehicles or equipment used for hauling shall have and use a County / Vendor-approved tailgate. A complete list of all certified vehicles with total adjusted CY information including details of tailgates, sideboards, and deductions shall be supplied, maintained, and updated by the Vendor when any changes occur at all DMS sites.
- 10.6. Security of Debris during Hauling:** Vendor shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading sites, Vendor shall ensure that each load is secure and trimmed so that no debris extends horizontally beyond the bed of the equipment in any direction or vertically above FDOT maximum height requirements; tailgates must be closed. All loose debris shall be reasonably compacted and secured during transport in accordance with FDOT guidelines. As required, Vendor shall regularly survey the primary transportation routes used by Vendor & its subs and recover fallen or blown debris from the roadway(s).
- 10.7. Traffic Control:** The Vendor shall mitigate impact on local traffic conditions to the greatest extent possible while collecting or managing debris. Vendor is responsible for establishing and maintaining appropriate traffic control in accordance with the most current edition of the US Department of Transportation Manual of Uniform Traffic Control Devices (MUTCD) (see <http://mutcd.fhwa.dot.gov> OR other appropriate address for manual). Vendor shall

37 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

provide sufficient signage, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, reduction and/or disposal sites.

- 10.8. **Workdays/Hours:** The Vendor may conduct debris removal operations 30 minutes prior to and 30 minutes after the published sunrise/sunset, seven (7) days per week unless prohibited by ordinance. Any mechanical, debris reduction operations or burning operations may be conducted twenty-four (24) hours per day, seven (7) days per week or in accordance with Local, State or Federal decree. Adjustments to workdays and/or work hours shall be as directed by County following consultation and notification to Vendor.
- 10.9. **Marine Property:** The Vendor shall remove and lawfully dispose of docks and/or accessories such as furniture and canopies or covers, vessels and trailers, broken, destroyed, or displaced by a disaster, found or placed within navigable and non-navigable waterways, canals and natural creeks. Vendor shall provide for proper notification and disposal of all registered vehicles in accordance with local, state, and federal regulations, ordinances, and alike.
- 10.10. **Work Safety:** The Vendor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. Vendor shall provide such safety equipment, training, and supervision as may be required by County and/or other governmental regulations. Vendor shall ensure that its subcontracts contain a similar safety provision.
- 10.11. **Inspection and Testing:** All debris shall be subject to inspection by County and other public authorities to ensure compliance with Contract, applicable federal, state, and local laws, and in accordance with generally accepted standards of emergency management professionals. The County or its representatives will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the government shall be permitted to inspect all work, materials, invoices and other relevant records and documentation.
- 10.12. **Retention of Collection Equipment:** The Vendor shall supply and maintain a sufficient quantity of collection equipment to complete the debris management project in accordance with the collection rates established herein or as approved by County to complete the final stages of the project within the established timelines. Collection equipment shall remain in force until the debris collection is complete or when determined by County and Vendor to be adequate to complete the recovery effort. Equipment leaving the County prior to completion of the recovery effort shall be replaced with equal or better equipment. Unless the County determines that downsizing of the operation is warranted.
- 10.13. **Chainsaw Crews:** Crews shall work only as directed by task order by the County; the number of crewmembers and scope of work to be performed shall be outlined in the task order. Following the initial cut and toss phase of the project, chainsaw crews must be monitored by the County's debris monitoring firm. Unauthorized work shall not be paid for. Detailed invoices consisting of at a minimum the number of crewmen, hours worked, location, and description of work performed shall be submitted with the monthly invoice.
- 10.14. **Hazardous Trees:** Hazardous Trees are to be removed if the condition was caused by the disaster, it is an immediate threat to health and safety, and has a diameter breast height of six inches (6") or greater, and one of the following criteria is met:
- More than 50% of the crown is damaged or destroyed; or
 - The trunk is split, or it has broken branches that expose the heartwood of the tree; or
 - It is leaning at an angle greater than 30 degrees
- Trees determined to be hazardous and that have less than 50% of the root-ball exposed should be cut flush at ground level.
- FEMA policy for documentation shall be followed but at a minimum the following minimum documentation must be obtained for each hazardous tree prior to its removal:

- Photographs and GPS coordinates that establish the location is in a waterway, canal or natural creek
- Specific narrative describing the threat to health and safety

After hazardous trees are properly documented and determined eligible by the County or designated Debris Monitor, written authorization shall be given to the Vendor to remove the tree. Copies of these authorizations are required to be submitted with the invoice in order to be eligible for payment.

10.15. **Hanging Limbs:** Limbs, authorized as eligible for reimbursement by the County must be:

- Located in a waterway, canal or natural creek
- Greater than two inches (2") in diameter at the point of breakage
- Still hanging in a tree and threatening a public use area

FEMA policy for documentation shall be followed but at a minimum the following documentation must be obtained for each hanging limb that is removed:

- Photographs and GPS coordinates that establish the location is in a waterway, canal or natural creek
- Specific narrative describing the threat to health and safety

After hazardous trees are properly documented and determined eligible by the County or County designated debris monitor, written authorization shall be given to the Vendor to remove the tree. Copies of these authorizations are required to be submitted with the invoice in order to be eligible for payment.

10.16. **Hand Loaded Collection Equipment:** Hand load trucks, trailers or equipment are discouraged, and shall be used only in areas where typical collection equipment cannot access and only with prior written authorization of the County. These "hand loaders" must remove all eligible debris as outlined in section 8.4. All Vendor equipment must be capable of self-unloading. Equipment that must be unloaded by hand or requires assistance from operator at DMS site shall not be permitted to dump at DMS sites.

10.17. **Dead Animals:** Dead animals found (or placed) in the right-of-way or inadvertently delivered to a debris management site shall be the responsibility of the Vendor to remove and lawfully dispose of under this contract.

11. REPORTS, CERTIFICATIONS, and DOCUMENTATION

11.1. **Accountable Debris Load Forms:** County and Vendor shall, after reconciliation, accept the serialized copies of the debris reporting tickets or approved ticket data base as the certified, original source document to account for the measurement and accumulation of the volume of debris delivered and processed at the reduction and/or disposal sites as verified by County representative. The serialized ticketing system (paper or approved electronic) will also be used in the event of additional debris handling for volume reduction and/or the possible requirement for a debris transfer station. These tickets/data base shall be used as the basis of any electronic generated billing and/or reports.

- If requested, the Vendor shall provide, minimum 4 part carbon copy, debris load tickets for use through the recovery operations.
- All debris collection and disposal information required by FEMA of other regulations must be documented on each load ticket
- The Vendor shall submit all original load tickets to the County

At the option and request of the County, the Vendor shall reconcile their load ticket copies with County copies no less than one time per week. Discrepancies shall be noted and resolved prior to the next reconciliation period.

An approved and auditable electronic debris ticket database, established through the use of an approved ADMS provided by the County's debris monitoring Vendor, may be used in place of serialized copies of the debris reporting tickets. In this event, load tickets shall be replaced by ADMS generated receipts or reconciled electronic database where applicable.

11.2. **Reports:** Vendor shall submit periodic, written reports to County as requested or required, detailing the progress of debris removal and disposal. These reports shall include, but are not limited to:

11.2.1. **Daily Reports:** Daily reports shall detail the locations where passes for debris removal were conducted; the quantity of debris (by type) removed and disposed of; the total number of personnel crews engaged in debris management operations; and the number of grinders, chippers and mulching machines in operation. Vendor shall also report and provide regular repair progress updates of any damages to private property caused by the debris operation or damage claims made by citizens and such other information as shall be required to completely describe the daily conduct of Vendor's operations.

11.2.2. **Weekly Summaries:** A summary of all information contained in the daily reports as set out in Section 11.2.1 of this Contract or in a format required by County.

11.2.3. **Report Delivery:** The scheduling, point of delivery and receiving personnel for the debris operations report will be directed by County in consultation with Vendor.

11.2.4. **Final Project Closeout:** Upon final inspection and/or closeout of the project by County, Vendor shall prepare and submit a detailed description of all debris management activities to include, but not be limited to the total volume, by type of debris hauled, reduced and/or disposed of, plus the total cost of the project invoiced to County. Vendor shall provide any other additional information as may be necessary to adequately document the conduct of the debris management operations for County and/or other government entity. Report shall include a section detailing any private property damages or claims, the satisfaction of these claims, as well as the status of any outstanding claims that require further action by the Vendor.

11.2.5. **Additional Supporting Documentation:** Vendor shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements, and any other services provided by Vendor as may be required by County and/or other governmental entity to support requests for debris project reimbursement from external funding sources.

11.2.6. **Report Maintenance:** The Vendor will be subject to audit by federal, state and local agencies pursuant to this Contract. The Vendor shall maintain all reports, records, debris reporting tickets and contract correspondence for a period of not less than three (3) years.

11.2.7. **Contract File Maintenance:** The Vendor shall maintain this Contract and the invoices that are generated for Contracted services for a period of five (5) years or the period of standard record retention of the County, whichever is longer. Public records law requires that all records that are not exempt, must be made available upon request by the public. The County may unilaterally cancel this contract for refusal to comply with this provision.

12. PRICING AND PAYMENTS

12.1. Schedule of Values

12.1.1. Category A – Core Services includes pricing for debris removal; debris processing; debris disposal; hazardous limb removal; and storm damage tree removal.

12.1.1.1. Unless specifically assigned to a line item, the following notes are defined and assigned to Category A of the Schedule of Values:

- Note 1 - Prices shall include disposal sites located in Lee County and at the Lee/Hendry Landfill in Felda, Florida. Tipping fees at final disposal site(s) shall be the responsibility of the Vendor and passed through to the County without mark-up, unless approved otherwise. See section 9.7.10. within scope of services for disposal at County Owned and Operated disposal sites.
- Note 2 - For out of county disposal sites (excluding the Lee/Hendry Landfill), additional mileage shall begin and be measured from the Lee County boundary closest to the disposal site. The approved per load additional mileage cost shall be applied to each ticketed out of county load and be applicable to the miles beyond the Lee County boundary. Mileage is based on a one-way haul distance.
- Note 3 - For a multi-year contract, the prices shown in Category A will be adjusted and applied every corresponding year on the anniversary date of the Contract, up to the fifth year.
- Note 4 – Includes all site services, including but not limited to, providing monitoring towers, sanitary portable restrooms, and site safety & security.
- Note 5 – Includes comprehensive management of all debris site activities, including grubbing and establishing ingress/egress as needed, maintaining driving and working surfaces, managing storm water & regulatory compliance, and close-out site remediation. See section 9.7 in the scope of services for more detail.
- Note 6 – All items must be documented as per the scope of services and in accordance with appropriate FEMA Guidance, including Appendix G, FEMA DAP9523.11, Hazardous Stump Extraction and Removal Eligibility as provided by the Public Assistance Debris Management Guide FEMA-325 / July 2007 or as amended.

12.1.2. Category B – Specialized Labor and Work Crews includes pricing for specialized labor; work crews (typical crew makeup for “first 70 hours of operation); and additional laborers.

12.1.2.1. Unless specifically assigned to a line item, the following notes are defined and assigned to Category B of the Schedule of Values:

- Note 1 - For a multi-year contract, the prices shown in Category B will be adjusted and applied every corresponding year on the anniversary date of the Contract, up to the fifth year.

12.1.3. Category C – Equipment includes pricing for equipment used while performing disaster recovery services.

12.1.3.1. Unless specifically assigned to a line item, the following notes are defined and assigned to Category C of the Schedule of Values:

- Note 1 - For a multi-year contract, the prices shown in Category C will be adjusted and applied every corresponding year on the anniversary date of the Contract, up to the fifth year.

- 12.2. **Billing Cycle:** The Vendor shall invoice County on a 30-day basis reflecting the close of business on the last working day of the billing period. Serialized debris reporting tickets and disposal site verification of the actual cubic yardage for each load of debris or itemized stumps shall support all invoices. Electronic copies of supporting documentation may be used if approved by the County.
- 12.3. **Ineligible Work:** The Vendor will not be paid for the removal, transportation, storage, reduction and/or disposal of any materials or stumps that were determined by County and/or other government entity as ineligible debris and for which the Vendor was not formally authorized to perform by the County.
- 12.4. **Eligibility Inspections:** The Vendor and the County or its representatives shall inspect each load to verify that the contents are in accordance with the accepted definition of eligible debris as determined within this Contract.
- 12.5. **Eligibility Determinations:** If any load is determined to contain material that does not meet the definition of eligible debris, e.g., debris collected from private property or not at the request of the County or its representatives, the load shall be directed to an alternate disposal or processing facility. No payment will be approved, and the Vendor shall not invoice the County for ineligible loads. County, through its authorized representative, will be the sole judge as to whether the material conforms to the definition of eligible debris, and its decision will be final.
- 12.6. **Unit Price/Service Negotiations:** Unknown and/or unforeseen events or conditions may require an adjustment to the stated unit prices within this Contract. Any amendments, extensions, or changes to the scope of services or unit prices are subject to full negotiations between the County and the Vendor and subject to the review of the government.
In addition, all costs related to labor, materials, and equipment shall be fair, reasonable, and consistent with costs set forth in the schedule of values and with the most current version of the Federal Emergency Management Agency's Schedule of Equipment Rates, to be applied at all times for implementation of this Contract.
- 12.7. **Specialized Services:**
The Vendor may invoice County for costs incurred to mobilize and demobilize specialized equipment required to perform services in addition to those specified under within this Contract. Additional specialized services will only be performed when directed by the County. The rate for specialized services shall be in accordance with the rates provided in the Schedule of Values. Items not included shall be negotiated and shall be fair and reasonable as determined by the County.

End of Detailed Specifications

SPECIAL CONDITIONS

These are conditions that are in relation to this solicitation only and have not been included in the County's standard Terms and Conditions or the Scope of Work.

1. PROJECT TERM

1.1. The Vendor shall be responsible for furnishing and delivering to the Lee County requesting Department(s) the commodity or services on an "as needed basis" for one (1) five-year (5) period.

2. FEMA REIMBURSEMENT

2.1. Work completed under this Agreement may be reimbursed by FEMA as a result of an emergency or disaster. The Vendor agrees to abide by and comply with all Federal terms, conditions, provisions, certifications, affidavits, or otherwise as applicable and stated within this solicitation package. The Vendor shall comply with Federal Grant Requirements, 2 CFR part 200, terms, conditions, and specifications, as applicable.

3. COST BREAKDOWN NOTICE

3.1. Upon request of the County, the Vendor may be expected to provide a proposal or fee that includes a detailed cost breakdown including General and Administrative Expenses, Overhead, and Profit rates, if requested by the County. The Vendor must advise if audited rates are available and shall provide such rates and documentation for use in negotiation and Cost Analysis if such method is used. The Vendor shall provide fee and cost breakdown supporting documentation where and as requested by the County.

4. LOCAL VENDOR PREFERENCE EXCLUSION:

4.1. Local Vendor Preference Ordinance has been waived for this solicitation and any and all references contain herein are non-applicable to this solicitation and subsequent contract and/or purchase order(s).

5. PAYMENT BOND

5.1. The County reserves the right to require the Vendor to furnish to the County, a payment bond after a Notice to Proceed has been issued by the County, but prior to the commencement of operations by the Vendor. Payment Bond shall be in an amount equal to the value established within an issued Work Order or Work Authorization, which shall be conditioned upon the successful completion of all work, labor, services, materials to be provided and furnished, and the payment of all Sub-Vendors, materials, and laborers. If the value of the contracted work increases, the Vendor shall be required to provide an updated Payment Bond in an amount equal to the new value.

6. CONDUCT

6.1. The Vendor's officers, employees and representatives shall conduct themselves in a professional manner and shall communicate with County employees and members of the public in a civil manner whenever conducting County business. All aspects of the Vendor's performance, including complaints received from the public, may impact the County's decision to renew or terminate this Agreement in accordance with the provision contained herein. The Vendor shall remove or suspend, or further investigate, their employees for any act of violence, sexual harassment, substance abuse, or act of bigotry/prejudice.

End of Special Conditions



Procurement Management Department
 2115 Second Street, 1st Floor
 Fort Myers, FL 33901
 Main Line: (239) 533-8881
 Fax Line: (239) 485-8383

www.leegov.com/procurement

Posted Date: March 26, 2024

Solicitation No.: RFP230596BJB

Solicitation Name: Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Subject: Addendum Number 1

The following represents clarification, additions, deletions, and/or modifications to the above referenced bid. This addendum shall hereafter be regarded as part of the solicitation. Items not referenced herein remain unchanged, including the response date. Words, phrases or sentences with a strikethrough represent deletions to the original solicitation. Underlined words and bolded, phrases or sentences represent additions to the original solicitation.

1. REVISED PRICE PROPOSAL FORM

The Price Proposal form has been updated and a revised Price Proposal form has been uploaded to the solicitation webpage on the Lee County Procurement website.

Please ensure that your firm has downloaded the revised Price Proposal form and have been able to successfully use the Excel format. Any firm having compatibility issues or difficulty downloading the revised Price Proposal form needs to contact the Procurement Analyst for this project at their earliest convenience. Do not wait until submission day to download. Procurement is not required to extend a closing due to Vendor delay or difficulty in receipt of download of documents.

Proposers MUST use the Addendum 1 Revised Price Proposal Excel Form when submitting their proposal. Failure to do so will result in Proposer being deemed non-responsive and therefore ineligible for award.

2. REVISIONS

Section 2 – Definitions

- **Marine Property** – Docks and/or accessories (i.e., furniture, canopies, or covers) ~~and vessels and trailers~~ that have been broken, destroyed, or displaced by a disaster; and have been found or placed within navigable and non-navigable waterways, canals, and natural creeks.

Section 6.10 – Construction and Demolition (C&D) Debris Recycling & Reduction: When directed, the Vendor shall sort the C & D and make every effort to recycle as much material as possible to reduce the overall volume transported to the landfill. Funds generated from the recycling process shall be used to reduce the final cost to the County. The Vendor is responsible for the handling and proper removal of all environmental hazards collected such as refrigerant in air conditioners and refrigerators, batteries, household hazardous wastes (**i.e., paint, chemicals**) etc., as identified by the County. Items shall be hauled off to a designated ~~DMS~~ **final disposal site** to be disposed of in accordance with all applicable Federal, State and local laws, standards and regulations.

Section 10.9 – Marine Property: The Vendor shall remove and lawfully dispose of docks and/or accessories such as furniture and canopies or covers, ~~vessels and trailers~~, broken, destroyed, or displaced by a disaster, found or placed within navigable and non-navigable waterways, canals and natural creeks. ~~Vendor shall provide for proper notification and disposal of all registered vehicles in accordance with local, state, and federal regulations, ordinances, and alike.~~ Removal of registered vehicles (vessels and trailers) will be performed under a separate contract.

QUESTIONS/ANSWERS

1.	There does not appear to be a line item in the price schedule for hauling reduced debris from the DMS to Final disposal. Does the County intend to add a line item for this scope of work?
Answer	Line A1-12 has been added to incorporate the removal and hauling of reduced debris from the Debris Management Site (DMS) to the Final Disposal Site. The revision has been applied to the Addendum 1 Revised Price Proposal Form provided with this addendum.

2.	Line item A1-8 has a unit of measure of “LB”, please confirm this is the correct unit of measure.
Answer	Line item A1-8 has been revised to reflect a unit of measure of CY. The revision has been applied to the Addendum 1 Revised Price Proposal Form provided with this addendum.

3.	Line Item A1-9 for “Marine Property”, is defined in the solicitation as <i>“Docks and/or accessories (i.e., furniture, canopies or covers) and vessels and trailers that have been broken, destroyed, or displaced by a disaster; and have been found or placed within navigable and non-navigable waterways, canals and natural creeks.”</i> However, The unit of measure is per “unit” which is very vague. Base on the definition of “marine Property” the contractor is being asked to provide a unit rate which would be the same payment for dock furniture as a 50’ vessel. We highly recommend this line item be better defined or separated.
Answer	The definition of “Marine Property” has been revised to remove vessels and trailers. See Item # 2 – Revisions within this addendum. They are considered titled property and there is a separate process from this contract that must be adhered to before their removal. Removal of registered vehicles will be performed under a separate agreement from this one. The unit of measure within Line Item A1-9 has been changed to CY. The revision has been applied to the Addendum 1 Revised Price Proposal Form provided with this addendum.

4.	Please confirm the price for hazardous limbs and trees is a “cut and drop” price and the resulting debris would be hauled under the CY rates.
Answer	Yes. The price for hazardous limbs and trees is a “cut and drop” price and the resulting debris would be hauled under the CY rates.

5.	We do not see a line item for E-waste removal of HHW (Household Hazardous Waste), this would appear to be a gap in scope, does the County intend to add lines items for these scopes?
Answer	Line A1-11 has been added to incorporate the removal of Household Hazardous Waste to the Final Disposal Site. The revision has been applied to the Addendum 1 Revised Price Proposal Form provided with this addendum.

6.	On Line item A1-9 : Marine Property: The county defined Marine Property as "Docks and/or accessories (i.e., furniture, canopies or covers) and vessels and trailers that have been broken, destroyed, or displaced by a disaster." Could the county separate vessels and allow them to be bid per linear foot per industry standards?
Answer	See the answer to question # 3.

7.	There is some confusion as to where the Price Proposal Form with Pricing A, B and C should be in the proposal. In the submittal requirements & evaluation criteria on page 46, the RFP indicates that pricing should be included in Tab 6, however the language in that paragraph states it should be in Tab 5, and on page 49 the Price Proposal Form is listed as a required form to be included within Tab 7. Can you please clarify what Tab the Price Proposal Form should be in?
Answer	The Price Proposal form has been revised. See the attachment to this addendum. The Addendum 1 Revised Price Proposal Form A, B, and C shall be completed and placed within the Price Proposal Section of your submittal (Tab 6).

8.	Is a page limit exempt Table of Contents allowed below the Cover Page before Tab 1?
Answer	A Table of Contents is acceptable and would not count toward the 30-page restriction.

9.	Are licenses and permits exempt from the page count?
Answer	No licenses or permits have been requested.

10.	Is the Letter of Bondability exempt from the page count since it is a required form?
Answer	The Letter of Bondability is exempt from the 30-page restriction.

11.	Would the County consider increasing the page limit to allow room for a detailed answer to each required section?
Answer	The County feels that the 30-page restriction is satisfactory for what is being asked for.

12.	Referring to sections 1, 2, & 3 of the price schedule. I'm asking if the debris generated from hazardous tree and limb removal items will be hauled off using the main vegetation debris removal item or will the tree and limb removal items be all inclusive of the haul? Typically the tree and limb items are for the cut only.
Answer	See the answer to question # 4.

11.	Can the county please provide the bid tabulations from the 2019 bidding cycle? The RFP number was RFP190405BAG.
Answer	There are no bid tabulations to view for RFP190405BAG, as this was solicited as an Request For Proposals, not a bid. To view all documents related to the current contracts, including the pricing within those contracts and their amended amounts, please go to the following Lee County webpage link: https://www.leegov.com/procurement/awarded-annual-contracts/downloads?fid=5335&fn=Project2019-07-30T14_52_59.xml

BIDDER/PROPOSER IS ADVISED, YOU ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM WHEN SUBMITTING A BID/PROPOSAL. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN THE BIDDER/PROPOSER BEING CONSIDERED NON-RESPONSIVE.

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION DOCUMENTS ARE AND SHALL REMAIN THE SAME.

Brian Boehs

 Brian Boehs
 Procurement Analyst Direct Line: 239-533-8887
 Lee County Procurement Management



Procurement Management Department
2115 Second Street, 1st Floor
Fort Myers, FL 33901
Main Line: (239) 533-8881
Fax Line: (239) 485-8383

www.lee.gov/procurement

Posted Date: April 1, 2024

Solicitation No.: RFP240596BJB

Solicitation Name: Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Subject: Addendum Number 2

The following represents clarification, additions, deletions, and/or modifications to the above referenced bid. This addendum shall hereafter be regarded as part of the solicitation. Items not referenced herein remain unchanged, including the response date. Words, phrases or sentences with a strikethrough represent deletions to the original solicitation. Underlined words and bolded, phrases or sentences represent additions to the original solicitation.

1. OPEN DATE / BID DUE DATE EXTENSION NOTICE:

FROM: April 5 2024 at 2:30 PM

TO: April 11, 2024 at 2:30 PM

Bidders must ensure they continue to monitor the Lee County Procurement website for any follow-up information regarding this solicitation.

BIDDER/PROPOSER IS ADVISED, YOU ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM WHEN SUBMITTING A BID/PROPOSAL. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN THE BIDDER/PROPOSER BEING CONSIDERED NON-RESPONSIVE.

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION DOCUMENTS ARE AND SHALL REMAIN THE SAME.

Brian Bochs

Brian Bochs
Procurement Analyst Direct Line: 239-533-8887
Lee County Procurement Management



Procurement Management Department
 2115 Second Street, 1st Floor
 Fort Myers, FL 33901
 Main Line: (239) 533-8881
 Fax Line: (239) 485-8383

www.leegov.com/procurement

Posted Date: April 3, 2024

Solicitation No.: RFP240596BJB

Solicitation Name: Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Subject: Addendum Number 3

The following represents clarification, additions, deletions, and/or modifications to the above referenced bid. This addendum shall hereafter be regarded as part of the solicitation. Items not referenced herein remain unchanged, including the response date. Words, phrases or sentences with a strikethrough represent deletions to the original solicitation. Underlined words and bolded, phrases or sentences represent additions to the original solicitation.

1. QUESTIONS/ANSWERS

1.	Page 11 states the contract term is for 3 years. Page 17 states it is a 5 year term. Which is correct?
Answer	See page 17, Special Conditions, Section 1.1. The Vendor shall be responsible for furnishing and delivering to the Lee County requesting Department(s) the commodity or services on an “as needed basis” for one (1) five-year (5) period.
2.	There is a huge difference between debris removal using land-based equipment and having to use marine- based equipment. Would the County consider adding separate line items for each method?
Answer	The County does not make the determination as to what means and methods are used by the Vendor for debris removal.
3.	The Document Management form on p.48 states Reference Surveys are post award, however, p.49 states the form will be returned with the proposal package. Which is correct?
Answer	The three reference surveys shall be submitted with the proposal package.
4.	Can you please clarify whose responsible for disposal fees on RFP230596BJB- Disaster Recovery Services?
Answer	See Section 9.7.10 on page 35 of the solicitation. The Vendor shall be responsible for paying all landfill tipping or disposal fees. Tipping or disposal fees shall be passed through to the County at cost without mark-up or escalation.

BIDDER/PROPOSER IS ADVISED, YOU ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM WHEN SUBMITTING A BID/PROPOSAL. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN THE BIDDER/PROPOSER BEING CONSIDERED NON-RESPONSIVE.

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION DOCUMENTS ARE AND SHALL REMAIN THE SAME.

Brian Boehs

Brian Boehs

Procurement Analyst Direct Line: 239-533-8887

Lee County Procurement Management

EXHIBIT B FEE SCHEDULE

The Vendor is the Secondary Vendor for services. The County shall contact the Primary Vendor first for services as detailed within the Scope of Work and Specifications. If the Primary Vendor is unable to fulfill the need or meet the timeline required, the County may contact the Secondary Vendor. Products and Services are to be charged in accordance with the unit price provided below.

SECONDARY VENDOR FOR THE FOLLOWING ITEMS:

<i>RFP230596BJB - DISASTER RECOVERY SERVICES for DEBRIS & VEGETATION REMOVAL from WATERWAYS, CANALS AND NATURAL CREEKS IN LEE COUNTY</i>							
<i>CATEGORY A: CORE SERVICES</i>							
<i>SECTION 1: DEBRIS REMOVAL, PROCESSING AND DISPOSAL</i>							
Item	Description	Unit of Measure	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price	Year 4 Unit Price	Year 5 Unit Price
A1-1	Debris Removal from Waterways / Canals / Natural Creeks and Hauling to Debris Management Sites (DMS)	CY	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
A1-2	Debris Removal from Waterways / Canals / Natural Creeks and Hauling directly to Final Disposal Site (Note 1 & 2)	CY	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
A1-3	Cost per mile for alternate disposal sites outside of Lee County. (Note 1 & 2)	Cost /Mile	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
A1-4	Management of a Debris Management Site (DMS) (Note 4&5)	CY	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
A1-5	Processing (Grinding/Chipping) of Debris at a DMS or Final Disposal Site	CY	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00
A1-6	Processing (Burning) of Debris at a DMS or Final Disposal Site	CY	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
A1-7	White Goods Removal from Waterways / Canals / Natural Creeks and Hauling to nearest County ROW	UNIT	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00
A1-8	Construction Debris Removal from Waterways / Canals / Natural Creeks and Hauling to a Debris Management Site (DMS)	CY	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
A1-9	Marine Property Removal from Waterways / Canals / Natural Creeks and Hauling to a Debris Management Site (DMS)	CY	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
A1-10	Non Domestic Dead Animal Collection and Transportation to final disposal.	EACH	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
A1-11	Household Hazardous Waste Removal from Waterways / Canals / Natural Creeks and Hauling to Final Disposal Site (Note 1 & 2)	LB	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00
A1-12	Removal of Reduced Debris from Debris Management Site (DMS) to Final Disposal Site (Note 1 & 2)	CY	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00
<i>SECTION 2: HAZARDOUS LIMB REMOVAL</i>							
Item	Description	Unit of Measure	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price	Year 4 Unit Price	Year 5 Unit Price
A2-1	>2 inches at the point of breakage, or whatever the current minimum is at the time of the storm event	Per Tree	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00

SECTION 3: STORM DAMAGE TREE REMOVAL							
Item	Description	Unit of Measure	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price	Year 4 Unit Price	Year 5 Unit Price
Trees that require the "Climbing" and "Cut & Drop" method (e.g., trees over waterways, canals, natural creeks)							
A3-1	6" to 12.99" diameter	Per Tree	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
A3-2	13" to 23.99" diameter	Per Tree	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
A3-3	> 24" diameter	Per Tree	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
Trees that can only be accessed by "Mechanized Equipment" (i.e., work boats, cranes, buckets, skid steer loaders)							
A3-4	6" to 12.99" diameter	Per Tree	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
A3-5	13" to 23.99" diameter	Per Tree	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
A3-6	> 24" diameter	Per Tree	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
Uprooted Trees that have fallen in waterways, canals, natural creeks							
A3-7	6" to 12.99" diameter	Per Tree	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
A3-8	13" to 23.99" diameter	Per Tree	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
A3-9	> 24" diameter	Per Tree	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
NOTES - The following notes apply only to Category A							
1	Prices shall include disposal sites located in Lee County and at the Lee/Hendry Landfill in Felda Fl. Tipping fees at final disposal site(s) shall be the responsibility of Vendor and passed through to the County without mark-up, unless approved otherwise. See section 9.7.10 within the scope of services for disposal at County Owned and Operated disposal sites.						
2	For out of county disposal sites (excluding the Lee/Hendry Landfill), additional mileage shall begin and be measured from the Lee County boundary closest to the disposal site. The approved per load additional mileage cost shall be applied to each ticketed out of county load and be applicable only to the miles beyond the Lee County boundary. Mileage is based on a one-way haul distance.						
3	For a multi-year contract, the prices shown in Category A will be adjusted and applied every corresponding year on the anniversary date of the Contract, up to the fifth year.						
4	Includes all site services, including but not limited to, providing monitoring towers, sanitary portable restrooms, and site safety & security.						
5	Includes comprehensive management of all debris and debris site activities, including grubbing & establishing ingress/egress as needed, maintaining driving and working surfaces, managing storm water & regulatory compliance, and close-out site remediation. See section 9.7 in the scope of services for more detail.						
6	All items must be documented as per the scope of services and in accordance with appropriate FEMA Guidance, including Appendix G, FEMA DAP9523.11 Hazardous Stump Extraction and Removal Eligibility as provided by the Public Assistance Debris Management Guide FEMA-325 / July 2007 or as amended. This note applies to all lines within the Bid/Proposal Form.						

RFP230596BJB - DISASTER RECOVERY SERVICES for DEBRIS & VEGETATION REMOVAL from WATERWAYS, CANALS AND NATURAL CREEKS IN LEE COUNTY							
CATEGORY B: SPECIALIZED LABOR AND WORK CREWS							
SECTION 1: SPECIALIZED LABOR							
Item	Description	Unit of Measure	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price	Year 4 Unit Price	Year 5 Unit Price
B1-1	Field Supervisor with truck and cell phone	Hourly	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
B1-2	Administrative Assistant	Hourly	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00
B1-3	Heavy Equipment Operator	Hourly	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00
B1-4	Tool Operator (Chainsaw)	Hourly	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00
B1-5	Laborer w/ small tools	Hourly	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
B1-6	Mechanic w/ truck and tools	Hourly	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00
B1-7	Tree Climber w/ chainsaw and gear	Hourly	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00
B1-8	22' - 31' Work Boat with Captain (Inclusive of Fuel, Mooring and Mobilization)	Per Boat / Per day	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00
B1-9	Services of 2 - 4 Laborers per Vessel	Per Boat / Per day	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
SECTION 2: WORK CREWS (typical crew makeup for "First 70 Hours Operation")							
Item	Description	Unit of Measure	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price	Year 4 Unit Price	Year 5 Unit Price
B2-1	WheelLoader w/ operator, 2.5 cy, Foreman with support vehicle and small equipment, Laborer w/ chainsaw & two (2) laborers with small tools	Hourly (entire crew)	\$395.00	\$395.00	\$395.00	\$395.00	\$395.00
NOTES - The following notes apply only to Category B							
1 - For a multi-year contract, the prices shown in Category B would be adjusted and applied every corresponding year on the anniversary date of the Contract, up to the fifth year							

RFP230596BJB - DISASTER RECOVERY SERVICES for DEBRIS & VEGETATION REMOVAL from WATERWAYS, CANALS AND NATURAL CREEKS IN LEE COUNTY										
CATEGORY C: EQUIPMENT										
SECTION 1: EQUIPMENT										
Item	Description	Specification	Capacity	Horse Power	Notes	Year 1 Rate Per Hour	Year 2 Rate Per Hour	Year 3 Rate Per Hour	Year 4 Rate Per Hour	Year 5 Rate Per Hour
C1-1	Barge - Deck or Spud	Up to 50'	Up to 20 tons	0	Per Hour	\$95.00	\$98.00	\$101.00	\$104.00	\$107.00
C1-2	Barge - Deck or Spud	51' to 120'	Up to 200 tons	0	Per Hour	\$400.00	\$412.00	\$424.00	\$437.00	\$450.00
C1-3	Barge - Deck or Spud	Over 121'	Up to 350 tons	0	Per Hour	\$450.00	\$464.00	\$477.00	\$492.00	\$506.00
C1-4	Tug/Push Boat	Steel	N/A	Up to 250	Per Hour	\$110.00	\$113.00	\$117.00	\$120.00	\$124.00
C1-5	Tug/Push Boat	Steel	N/A	Up to 500	Per Hour	\$130.00	\$134.00	\$138.00	\$142.00	\$146.00
C1-6	Tug/Push Boat	Steel	N/A	Up to 1200	Per Hour	\$100.00	\$103.00	\$106.00	\$109.00	\$112.00
C1-7	Tug/Push Boat	Steel	N/A	1200 +	Per Hour	\$125.00	\$129.00	\$132.00	\$137.00	\$140.00
C1-8	Barge Ramp	Steel	N/A	N/A	Per Hour	\$100.00	\$103.00	\$106.00	\$109.00	\$112.00
C1-9	Work Boat	Up to 20'	4 people	50 to 150	Per Hour	\$1,745.00	\$180.00	\$185.00	\$190.00	\$195.00
C1-10	Work Boat	20' to 30'	8 people	100 to 300	Per Hour	\$25.00	\$26.00	\$27.00	\$28.00	\$29.00
C1-11	Work Boat	31' to 40'	12 people	200 to 500	Per Hour	\$75.00	\$77.00	\$79.00	\$82.00	\$84.00
C1-12	Debris Picker Barge w/ Grapple Loader	Steel Hull	Up to 20 tons	50 to 200	Per Hour	\$50.00	\$52.00	\$54.00	\$56.00	\$58.00
NOTES - The following notes apply only to Category C										
1 - For a multi-year contract, the prices shown in Category C will be adjusted and applied every corresponding year on the anniversary date of the Contract, up to the fifth year										

EXHIBIT C INSURANCE REQUIREMENTS



Lee County Insurance Requirements including Maritime Remedies

Minimum Insurance Requirements: *Risk Management in no way represents that the insurance required is sufficient or adequate to protect the vendors' interest or liabilities. The following are the required minimums the vendor must maintain throughout the duration of this contract. The County reserves the right to request additional documentation regarding insurance provided*

- a. **Commercial General Liability** - Coverage shall apply to premises and/or operations, products and completed operations, independent contractors, contractual liability exposures with minimum limits of:

- \$1,000,000 per occurrence
- \$2,000,000 general aggregate
- \$1,000,000 products and completed operations
- \$1,000,000 personal and advertising injury

- b. **Business Auto Liability** - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:

- \$1,000,000 combined single limit (CSL)
- \$500,000 bodily injury per person
- \$1,000,000 bodily injury per accident
- \$500,000 property damage per accident

- c. **Workers' Compensation** - Statutory benefits as defined by FS 440 encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Workers Compensation exemptions may be accepted with written proof of the State of Florida's approval of such exemption. Employers' liability will have minimum limits of:

- \$500,000 per accident
- \$500,000 disease limit
- \$500,000 disease – policy limit

- d. **Maritime Remedies** – coverage shall provide minimum limits of liability of \$1,000,000 per occurrence for General Maritime Laws, including but not limited to:

- Maintenance & Cure;
- Unseaworthiness;
- Wrongful Death;
- Jones Act;



d. Maritime Remedies cont.

Death on the High Seas Act;
Longshore and Harbor Workers' Act;
Protection and Indemnity;

And or any other state workers' compensation law, or other federal occupational disease law that your employees might be exposed to.

**The required minimum limit of liability shown in a and b may be provided in the form of "Excess Insurance" or "Commercial Umbrella Policies." In which case, a "Following Form Endorsement" will be required on the "Excess Insurance Policy" or "Commercial Umbrella Policy."*

Verification of Coverage:

1. Coverage shall be in place prior to the commencement of any work and throughout the duration of the contract. A certificate of insurance will be provided to the Risk Manager for review and approval. The certificate shall provide for the following:

a. The certificate holder shall read as follows:

**Lee County Board of County Commissioners
P.O. Box 398
Fort Myers, Florida 33902**

- b. "Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials" will be named as an "Additional Insured" on the General Liability policy, including Products and Completed Operations coverage.**

Special Requirements:

1. An appropriate "Indemnification" clause shall be made a provision of the contract.
2. It is the responsibility of the general contractor to insure that all subcontractors comply with all insurance requirements.

EXHIBIT D
VENDOR BACKGROUND SCREENING AFFIDAVIT



**VENDOR BACKGROUND
SCREENING AFFIDAVIT**

Florida Statutes Chapter 435 governs required background screenings for any employees, contractors, subcontractors, or agents of the Vendor who will have contact with any vulnerable person, as defined by statute, or who otherwise are required to undergo a Level 1 or Level 2 background screening in accordance with Florida law.

The Vendor is responsible for ensuring that such required background screenings are conducted in accordance with Florida Statutes Chapter 435. Documentation of such completed background screenings must be maintained for a period of no less than five (5) years and are subject to audit by Lee County at any time during such five (5) year period.

Under penalty of perjury, I declare that I have read and understand the requirements stated above, and that all required background screenings shall be conducted in accordance with this affidavit. I further understand that there may be additional local, state, and federal regulations that may require background screening, and that the Vendor will be solely responsible for complying with such legal requirements. Furthermore, the Vendor shall indemnify and hold Lee County harmless from any and all claims or actions resulting from failure to comply with this affidavit.

Date: 05/21/2024

Ashley Ramsay-Naile
Signature

STATE OF Alabama
COUNTY OF Mobile

Ashley Ramsay-Naile, President
Name/Title

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 21st day of May, 2024, by the above-named person and in their stated capacity, and is either personally known to me or who has produced the following type of identification: _____

Type of Identification

[Stamp/seal required]

Kerrie A. Noll
Signature, Notary Public

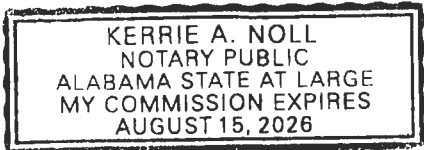


EXHIBIT E
PROJECT FUNDING PACKAGE

Exhibit E
Project Funding Package



Advertise Date: Tuesday, March 05, 2024

Lee County Board of County Commissioners
DIVISION OF PROCUREMENT MANAGEMENT

Request for Proposal (RFP) NON-CCNA

Solicitation No.: RFP230596BJB

Solicitation Name: Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Open

Date/Time: Friday, April 05, 2024 Time: 2:30 PM

Location: Lee County Procurement Management
2115 Second Street, 1st Floor
Fort Myers, FL 33901

Procurement

Contact: Brian Boehs Title Procurement Analyst

Phone: (239) 533-8887 Email: bboehs@leegov.com

Requesting Dept. Natural Resources

Pre-Solicitation Meeting:	
Type:	No meeting scheduled at this time
Date/Time:	N/A
Location:	N/A

All solicitation documents are available for download at
www.leegov.com/procurement

FUNDED IN PART OR IN WHOLE BY:
Federal Emergency Management Agency (FEMA)

Vendors are required to comply in accordance with
Federal Grant Requirements, 2 CFR part 200,
terms, conditions, and specifications.

1	RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County
---	---

Exhibit E
Project Funding Package

Advertise Date: Tuesday, March 05, 2024



Notice to Contractor / Vendor / Proposer(s)

REQUEST FOR PROPOSAL (RFP)

Lee County, Florida, is requesting proposals from qualified individuals/firms for

RFP230596BJB – Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Then and there to be publicly opened and read aloud for the purpose of selecting a vendor to furnish; all necessary labor, services, materials, equipment, tools, consumables, transportation, skills and incidentals required for Lee County, Florida, in conformance with proposal documents, which include technical specifications and/or a scope of work.

Those individuals/firms interested in being considered for (RFP) are instructed to submit, in accordance with specifications, their proposals, pertinent to this project prior to

2:30 PM Friday, April 05, 2024

to the office of the Procurement Management Director, 2115 Second Street, 1st Floor, Fort Myers, Florida 33901. The Request for Proposal shall be received in a sealed envelope, prior to the time scheduled to receive proposals, and shall be clearly marked with the solicitation name, solicitation number, proposer name, and contact information as identified in these solicitation documents.

The Scope of Services for this RFP is available from www.lee.gov.com/procurement. Vendors who obtain scope of services from sources other than www.lee.gov.com/procurement are cautioned that the solicitation package may be incomplete. The County’s official bidders list, addendum(s) and information must be obtained from www.lee.gov.com/procurement. It is the proposer’s responsibility to check for posted information. The County may not accept incomplete proposals.

It has been determined that the specifications and scope of work within this solicitation are adequate to describe the product or services being requested. A pre-proposal conference and site visit has not been scheduled for this solicitation. Questions regarding this Request for Proposal are to be directed, in writing, to the individual listed below using the email address listed below or faxed to (239) 485 8383 during normal working hours.

Brian Boehs, bboehs@LeeGov.com

Sincerely,

Robin Dennard, CPPB
Procurement Manager

*WWW.LeeGov.Com/Procurement is the County’s official posting site

Exhibit E
Project Funding Package

Terms and Conditions
Request for Proposal

1. DEFINITIONS

- 1.1. **Addendum/Addenda:** A written change, addition, alteration, correction or revision to a bid, proposal or contract agreement. Addendum/Addenda may be issued following a pre-bid/pre-proposal conference or as a result of a specification or work scope change to the solicitation.
- 1.2. **Approved Alternate:** Solicitation documents may make reference of specific manufacturer(s) or product(s). These references serve only as a recommendation and a guide to minimum quality and performance. The references are not intended to exclude approved alternatives of other manufacturer(s) or product(s).
- 1.3. **Bid/Proposal Package:** A bid/proposal is a document submitted by a vendor in response to some type of solicitation to be used as a basis for negotiations or for entering into a contract.
- 1.4. **Bidder/Responder/Proposer:** One who submits a response to a solicitation.
- 1.5. **County:** Refers to Lee County Board of County Commissioners.
- 1.6. **Due Date and Time/Opening:** Is defined as the date and time upon which a bid or proposal shall be submitted to the Lee County Procurement Management Division. Only bids or proposals received prior to the established date and time will be considered.
- 1.7. **Liquidated Damages:** Damages paid usually in the form of monetary payment, agreed by the parties to a contract which are due and payable as damages by the party who breaches all or part of the contract. May be applied on a daily basis for as long as the breach is in effect.
- 1.8. **Procurement Management:** shall mean the Director of Lee County’s Procurement Management Department or designee.
- 1.9. **Responsible:** A vendor, business entity or individual who is fully capable to meet all of the requirements of the bid/proposal solicitation documents and subsequent contract. Must possess the full capability including financial and technical, to perform as contractually required. Must be able to fully document the ability to provide good faith performance.
- 1.10. **Responsive:** A vendor, business entity or individual who has submitted a bid or request for proposal that fully conforms in all material respects to the bid/proposal solicitation documents and all of its requirements, including all form and substance.
- 1.11. **Solicitation:** An invitation to bid, a request for proposal, invitation to negotiate or any document used to obtain bids or proposals for the purpose of entering into a contract.

2. ORDER OF PRECEDENCE

- 2.1. If a conflict exists between the “Terms and Conditions” the following order of precedents will apply:
 - 2.1.1. Lee County Procurement Management Ordinance 22-06 and 23-21
 - 2.1.2. Special Conditions and Supplemental Instructions
 - 2.1.3. Detailed Scope of Work
 - 2.1.4. These Terms and Conditions

3. RULES, REGULATIONS, LAWS, ORDINANCES AND LICENSES

- 3.1. It shall be the responsibility of the proposer to assure compliance with all other federal, state, or county codes, rules, regulations or other requirements, as each may apply. Any involvement with the Lee County shall be in accordance with but not limited to:
 - 3.1.1. Lee County Procurement Policy Ordinance 22-06 and 23-21
 - 3.1.2. Pursuant to FL § Section 119.071, Public Records, General exemptions from inspection or copying of public records, sealed bids or proposals received by the County. Pursuant to this, solicitation are exempt from public records request (s. 119.07(1) and s. 24(a), Art. I, of the Florida Constitution) until such time as the agency provides notice of a decision or intended decision (pursuant to s. 119.071(2)) or within 30 days after bid or proposal opening, whichever is earlier.
 - 3.1.3. Florida Statute 218 Public Bid Disclosure Act.

Exhibit E
Project Funding Package

- 3.1.4. Florida Statute 337.168 Confidentiality of official estimates, identities of potential bidders, and bid analysis and monitoring.
 - 3.1.5. FL § Section 607.1501(1) states: A foreign corporation may not transact business in the State of Florida until it obtains a certificate of authority from the Department of State.
 - 3.2. **Local Business Tax:** If applicable, provide with proposal.
 - 3.3. **License(s):** Proposer should provide, at the time of the opening of the proposal, all necessary permits and/or licenses required for this product and/or service.
4. RFP – PREPARATION OF PROPOSAL
- 4.1. Proposals must be sealed in an envelope, and the outside of the envelope must be affixed with the label included in the forms section.
 - 4.2. **Submission Format:**
 - 4.2.1. Required Forms: complete and return all required forms. If the form is not applicable, please return with “Not Applicable” or “N/A” in large letters across the form.
 - 4.2.2. Execution of Proposal: All documents must be properly signed by corporate authorized representative, witnessed, and where applicable corporate and/or notary seals affixed. All proposals shall be typed or printed in ink. The proposer may not use erasable ink. All corrections made to the proposal shall be initialed.
 - 4.2.3. Should not contain links to other Web pages.
 - 4.3. **Preparation Cost:**
 - 4.3.1. The Proposer is solely responsible for any and all costs associated with responding to this solicitation. No reimbursement will be made for any costs associated with the preparation and submittal of any proposal, or for any travel and per diem costs that are incurred by any Proposer.
5. RESPONSES RECEIVED LATE
- 5.1. It shall be the proposer’s sole responsibility to deliver the proposal submission to the Lee County Procurement Management Division prior to or on the time and date stated.
 - 5.2. Any proposals received after the stated time and date will not be considered. The proposal shall not be opened at the public opening. Arrangements may be made for the unopened proposal to be returned at the proposer’s request and expense.
 - 5.3. The Lee County Procurement Management Division shall not be responsible for delays caused by the method of delivery such as, but not limited to; Internet, United States Postal Service, overnight express mail service(s), or delays caused by any other occurrence.
6. PROPOSER REQUIREMENTS (unless otherwise noted)
- 6.1. **Responsive and Responsible:** Only proposals received from responsive and responsible proposers will be considered. The County reserves the right before recommending any award to inspect the facilities and organization; or to take any other necessary action, such as background checks, to determine ability to perform is satisfactory, and reserves the right to reject submission packages where evidence submitted or investigation and evaluation indicates an inability for the proposer to perform.
 - 6.1.1. Additional sources may be utilized to determine credit worthiness and ability to perform.
 - 6.1.2. Any Proposer or sub-Proposer that will have access to County facilities or property may be required to be screened to a level that may include, but is not limited to fingerprints, statewide criminal. There may be fees associated with these procedures. These costs are the responsibility of the Proposer or sub-Proposer.
 - 6.1.3. Proposers are responsible for ensuring that any required background screening are conducted in accordance with Chapter 435. Proposers shall be aware, understand, and ensure compliance with the statutory requirements regarding background checks. FL Statutes Chapter 435 governs required background screenings for any employees, contractors, subcontractors, or agents of the Proposer who will have contact with any vulnerable person, as defined by statute, or who otherwise are required to undergo a Level 1 or Level 2 background screening in accordance with Florida law. Such requirements

Exhibit E
Project Funding Package

shall flow down to sub-contractors/consultants of the prime Proposer and prime Proposer shall ensure compliance with Chapter 435 of such parties.

- 6.1.3.1.1. Documentation of such completed background screenings must be maintained for a period of no less than five (5) years and are subject to audit by Lee County at any time during such five (5) year period.
- 6.2. **Past Performance:** All vendors will be evaluated on their past performance and prior dealings with Lee County (i.e., failure to meet specifications, poor workmanship, late delivery, etc.) Poor or unacceptable past performance may result in proposer disqualification.
- 6.3. **Prohibition Against Considering Social, Political Or Ideological Interests in Government Contracting – F.S. 287.05701:** Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the County will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the County's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.
7. **PRE-SOLICITATION CONFERENCE**
- 7.1. A pre-solicitation conference will be held in the location, date, and time specified on the cover of this solicitation. The cover will also note if the pre-solicitation conference is Non-Mandatory or Mandatory. All questions and answers are considered informal. All prospective proposers are encouraged to obtain and review the solicitation documents prior to the pre-proposal so they may be prepared to discuss any questions or concerns they have concerning this project. All questions must be submitted formally in writing to the procurement staff noted on the first page of the solicitation document. A formal response will be provided in the form of an addendum (see "County Interpretation/Addendums" for additional information.) A site visit may follow the pre-proposal conference, if applicable.
- 7.2. **Non-Mandatory:** Pre-solicitation conferences are generally non-mandatory, but it is highly recommended that prospective proposers participate.
- 7.3. **Mandatory:** Failure to attend a mandatory pre-solicitation conference will result in the proposal being considered non-responsive.
8. **COUNTY INTERPRETATION/ADDENDUMS**
- 8.1. Each Proposer shall examine the solicitation documents and shall judge all matters relating to the adequacy and accuracy of such documents. Any inquiries, suggestions or requests concerning interpretation, clarification or additional information pertaining to the solicitation shall be submitted in writing prior to 5:00 PM at least eight (8) calendar days prior to the date when the submission is due.
- 8.2. Response(s) will be in the form of an Addendum posted on www.leegov.com/procurement. It is solely the proposer's responsibility to check the website for information. No notifications will be sent by Lee County Procurement Management Division.
- 8.3. All Addenda shall become part of the Contract Documents.
- 8.4. The County shall not be responsible for oral interpretations given by any County employee, representative, or others. Interpretation of the meaning of the plans, specifications or any other contract document, or for correction of any apparent ambiguity, inconsistency or error there in, shall be in writing. Issuance of a written addendum by the County's Procurement Management Division is the only official method whereby interpretation, clarification or additional information can be given.
9. **QUALITY GUARANTEE/WARRANTY (as applicable)**
- 9.1. Proposer will guarantee their work without disclaimers, unless otherwise specifically approved by the County, for a minimum of twelve (12) months from final completion.
- 9.2. Unless otherwise specifically provided in the specifications, all equipment and materials and articles incorporated in the work covered by this contract shall be new, unused and of the most suitable grade for the purpose intended. Refurbished parts or equipment are not acceptable unless otherwise specified in the specifications. All warranties will begin from the date of final completion.

Exhibit E
Project Funding Package

- 9.3. Unless otherwise specifically provided in the specifications, the equipment must be warranted for twelve (12) months, shipping, parts and labor. Should the equipment be taken out of service for more than forty-eight (48) hours to have warranty work performed, a loaner machine of equal capability or better shall be provided for use until the repaired equipment is returned to service at no additional charge to the County.
- 9.4. If any product does not meet performance representation or other quality assurance representations as published by manufacturers, producers or distributors of such products or the specifications listed, the vendor shall pick up the product from the County at no expense to the County. The County reserves the right to reject any or all materials, if in its judgment the item reflects unsatisfactory workmanship or manufacturing or shipping damage. The vendor shall refund, to the County, any money which has been paid for same.
10. SUBSTITUTION(S)/APPROVED ALTERNATE(S)
- 10.1. Unless otherwise specifically provided in the specifications, reference to any equipment, material, article or patented process, by trade name, brand name, make or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. If a proposer wishes to make a substitution in the specifications, the bidder shall furnish to the County, **no later than ten (10) business days prior to the solicitation opening date**, the name of the manufacturer, the model number, and other identifying data and information necessary to aid the County in evaluating the substitution. Such information is submitted through the Procurement Management Division. Any such substitution shall be subject to County approval through the issuance of a written addendum by the County's Procurement Management Division. Substitutions shall be approved only if determined by the County to be an **Approved Alternate** to the prescribed specifications.
- 10.2. A proposal containing a substitution is subject to disqualification if the substitution is not approved by the County. Items bid must be identified by brand name, number, manufacturer and model, and shall include full descriptive information, brochures, and appropriate attachments. Brand names are used for descriptive purposes only. An **Approved Alternate** product or service may be used.
11. ADDITIONS, REVISIONS AND DELETIONS
- 11.1. Additions, revisions, or deletions to the Terms and Conditions, specifications that change the intent of the solicitation will cause the solicitation to be non-responsive and the proposal will not be considered. The Procurement Management Director shall be the sole judge as to whether or not any addition, revision, or deletion changes the intent of the solicitation.
12. NEGOTIATED ITEMS
- 12.1. Any item not outlined in the Scope of Services may be subject to negotiations between the County and the successful Proposer.
- 12.2. After award of this proposal the County reserves the right to add or delete items/services at prices to be negotiated at the time of addition or deletion.
- 12.3. At contract renewal time(s) or in the event of significant industry wide market changes, the County may negotiate justified adjustments such as price, terms, etc., to this contract with the County, in its sole judgment, considers such adjustments to be in the best interest of the County.
13. ERRORS, OMISSIONS, CALCULATION ERRORS (as applicable)
- 13.1. **Errors/Omissions:** Approval by County of the successful proposer's work product for the project shall not constitute nor be deemed a release of the responsibility and liability of the successful proposer for the accuracy and competency of the successful proposer's designs, drawings, specifications or other documents and work pertaining to the project. Additionally, approval by the County of the successful proposer's work product shall not be deemed to be an assumption of drawings, specifications or other documents prepared by the successful proposer for the project. After acceptance of the final plans by the County, the successful proposer agrees, prior to and during the construction of the project, to perform such successful proposer services, at no additional cost to the County, as may be required by the County to correct errors or omissions on the plans prepared by the successful proposer pertaining to the project.

Exhibit E
Project Funding Package

- 13.2. **Calculation Errors:** In the event of multiplication/addition error(s), the unit price shall prevail. Written prices shall prevail over figures where applicable. All proposals shall be reviewed mathematically and corrected, if necessary, using these standards, prior to additional evaluation.
14. CONFIDENTIALITY
- 14.1. Proposers should be aware that all proposals provided are subject to public disclosure and will **not** be afforded confidentiality, unless provided by Chapter 119 Florida Statute.
- 14.2. If information is submitted with a proposal that is deemed “Confidential” the proposer must stamp those pages of the proposal that are considered confidential. The proposer must provide documentation as to validate why these documents should be declared confidential in accordance with Chapter 119, “Public Records,” exemptions.
- 14.3. Lee County **will not reveal engineering estimates or budget amounts for a project** unless required by grant funding or unless it is in the best interest of the County. According to Florida State Statute 337.168: A document or electronic file revealing the official cost estimate of the department of a project is confidential and exempt from the provisions of s. 119.07(1) until the contract for the project has been executed or until the project is no longer under active consideration.
15. CONFLICT OF INTEREST
- 15.1. All proposers are hereby placed on formal notice that per Section 3 of Lee County Ordinance No. 92-22: The County is prohibited from solicitation of a professional services firm to perform project design and/or construction services if the firm has or had been retained to perform the project feasibility or study analysis.
- 15.2. Should your proposal be found in violation of the above stated provisions; the County will consider this previous involvement in the project to be a conflict of interest, which will be cause for immediate disqualification of the proposal from consideration for this project.
- 15.3. **Business Relationship Disclosure Requirement:** The award hereunder is subject to the provisions of Chapter 112, Public Officers and Employees: General Provisions, Florida Statutes. All proposers must disclose with their proposal the name of any officer, director or agent who is also an employee of the Lee County or any of its agencies. Further, all proposers must disclose the name of any County employee who owns directly or indirectly, an interest of five percent (5%) or more in the proposer’s firm or any of its branches.
16. ANTI-LOBBYING CLAUSE (Cone of Silence)
- 16.1. Upon the issuance of the solicitation, prospective proposers or any agent, representative or person acting at the request of such proposer shall not have any contact, communicate with or discuss any matter relating in any way to the solicitation with any Commissioner, Evaluation Review Committee, agent or employee of the County other than the Procurement Management Director or their designee. This prohibition begins with the issuance of any solicitation and ends upon execution of the final contract or when the solicitation has been cancelled. **If it is determined that improper communications were conducted, the Proposer maybe declared non- responsible.**
17. ANTITRUST VIOLATION
- 17.1. A person or an affiliate who has been placed on the antitrust violator vendor list, available at [Antitrust Violator Vendor List / Vendor Registration and Vendor Lists / State Agency Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#), following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to Lee County; may not submit a bid, proposal, or reply for a new contract with Lee County for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new leases of real property to Lee County; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with Lee County; and may not transact new business with Lee County.
18. DRUG FREE WORKPLACE
- 18.1. Lee County Board of County Commissioners encourages Drug Free Workplace programs.
-
- 7 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

19. FLORIDA CERTIFIED ENTERPRISES

- 19.1. The County encourages the use of Florida Certified Enterprises such as Disadvantaged, Minority, Women, Veterans Business Enterprise (DBE, MBE, WBE, VBE) firms.
- 19.2. Bidder/Proposer is requested to indicate whether the Firm and/or any proposed sub-consultants are a Florida Certified Enterprise. Lee County encourages the utilization and participation of DBE, MBE, WBE, VBE or similar in procurements, and evaluation proceedings will be conducted within the established guidelines regarding equal employment opportunity and nondiscriminatory action based upon the grounds of race, color, sex or national origin. Interested Florida Certified Enterprises such as Disadvantaged, Minority, Women, Veterans Business Enterprise (DBE, MBE, WBE, VBE) firms and similar are encouraged to submit.

20. ANTI-DISCRIMINATION/EQUAL EMPLOYMENT OPPORTUNITY

- 20.1. The proposer agrees to comply, in accordance with, 504 of the Rehabilitation Act of 1973 as amended, the Americans with Disabilities Act of 1990 (ADA), the ADA Amendments Act of 2008 (ADAAA) that furnishing goods or services to the County hereunder, no person on the grounds of race, religion, color, age, sex, national origin, disability or marital status shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.
- 20.2. The proposer will not discriminate against any employee or applicant for employment because of race, religion, color, age, sex, national origin, disability or marital status. The proposer will make affirmative efforts to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, age, sex, national origin, disability or marital status.
- 20.3. The proposer will include the provisions of this section in every sub-contract under this contract to ensure its provisions will be binding upon each sub-contractor. The proposer will take such actions in respect to any sub-contractor, as the contracting agency may direct, as a means of enforcing such provisions, including sanctions for non-compliance.
- 20.4. An entity or affiliate who has been placed on the State of Florida's Discriminatory Vendor List (This list may be viewed by going to the Department of Management Services website at <http://www.dms.myflorida.com>) may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a vendor, supplier, sub-contractor, or consultant under contract with any public entity, and may not transact business with any public entity.

21. SUB-PROPOSER/CONSULTANT

- 21.1. The use of sub-proposer/consultant under this solicitation is not allowed without prior written authorization from the County representative.

22. RFP - PROJECT GUIDELINES

- 22.1. The County has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget and or Requirements which shall service as a guide to the proposer(s) in conforming the professional services and work to provide pursuant to this Agreement/Contract:
- 22.1.1. No amount of work is guaranteed upon the execution of an agreement/contract.
- 22.1.2. Hourly rates and all other negotiated expenses will remain in effect throughout the duration of the agreement/contract period.
- 22.1.3. This contract does not entitle any firm to exclusive rights to County agreements/contracts. The County reserves the right to perform any and all available required work in-house or by any other means it so desires.
- 22.1.4. In reference to vehicle travel, mileage and man-hours spent in travel time, is considered incidental to the work and not an extra compensable expense.
- 22.1.5. Lee County reserves the right to add or delete, at any time, and or all tasks or services associated with this agreement.

Exhibit E
Project Funding Package

22.1.6. Any Single Large Project: The County, in its sole discretion, reserves the right to separately solicit any project that is outside the scope of this solicitation, whether through size, complexity or the dollar value.

23. RFP – EVALUATION

- 23.1. **Ranking Method:** Lee County uses the Dense Ranking (1223” ranking). In Dense Ranking, items that compare equal, receive the same ranking number, and the next item(s) receive the immediately following ranking number. Equivalently, each item’s ranking number is 1 plus the number of items ranked above it that are distinct with respect to the ranking order. This ranking method is used for each individual committee member’s scores. Thus if A ranks ahead of B and C (which compare equal) which are both ranked ahead of D, then A is ranked number 1 (“first”), B is ranked number 2 (“joint second”), C is also ranked number 2 (“joint second”) and D is ranked number 3 (“third”).
- 23.2. **Evaluation Meeting(s):**
- 23.2.1. The first evaluation will rank Proposers based on the scores from the selection criteria point values.
- 23.2.2. Following the initial evaluation process, the short-listed proposer(s) may be required to provide an on-site interview/presentation.
- 23.2.3. Such subsequent evaluations are to be accomplished by simply ranking the Proposers based off the details provided through the on-site interview/presentation. Proposers will be ranked in sequential order with one (1) being the highest ranking. Proposers’ rankings will then be totaled with the total lowest scores receiving final rank order starting with one (1) that shall indicate the highest technically evaluated and most qualified Proposer by the evaluation committee.
- 23.2.4. Proposed short-list and final selection meeting dates are posted on the Procurement Management web page: www.lee.gov/procurement (Projects, Award Pending.)

24. RFP – SELECTION PROCEDURE

- 24.1. The selection will be made in accordance with Lee County Procurement Policy. Some or all of the responding proposer(s) may be requested to provide interviews and/or presentations of their proposal, for the ranking process.
- 24.2. The recommendation to award, negotiated rates and agreement/contract(s) will be submitted to the Board of County Commissioners for approval.
- 24.3. If a satisfactory agreement/contract(s) cannot be negotiated, in a reasonable amount of time, the County, in its sole discretion, may terminate negotiations with the selected proposer(s) and begin agreement/contract negotiations with the next finalist.
- 24.4. The Procurement Management Director reserves the right to exercise their discretion to:
- 24.4.1. Make award(s) to one or multiple proposers.
- 24.4.2. Waive minor informalities in any response;
- 24.4.3. Reject any and all proposals with or without cause;
- 24.4.4. Accept the response that in its judgment will be in the best interest of Lee County

25. RFP – TIEBREAKER

- 25.1. In the event of a tie, two or more proposers that have the same ranking, the following steps will be taken to determine the highest ranked proposer. This method shall be used for all (RFP) ties.
- 25.1.1. Step 1: The proposer that has the highest number of 1st place rankings shall be deemed the first ranked proposer. In the event a tie still exists the proposer with the highest number of 2nd place rankings shall be the first ranked proposer. Should a tie still remain the method used above will continue with each ranking level, 3rd, then 4th, then 5th, etc. rank, will be counted until the tie is broken.
- 25.1.2. Step 2: In the event the tie exists then the highest ranked proposer from the first evaluation committee meeting, in which point values were applied, will win the award. One being the highest.
- 25.2. When the tiebreaker is determined the highest ranked proposer shall be awarded the contract or receive the first opportunity to negotiate, as applicable.
- 25.3. If an award or negotiation is unsuccessful with the highest ranked proposer, award or negotiations may commence with the next highest ranked proposer.

Exhibit E
Project Funding Package

26. RFP – EVALUATION/ SELECTION COMMITTEE

- 26.1. The selection shall be by a Selection Committee consisting of staff representatives from the appropriate County Departments as approved by the Procurement Management Director or designee unless otherwise mandated by law.
- 26.2. The Selection Committee will receive and review written proposals in response to this Request for Proposal (RFP). Responses will be evaluated against a set of criteria to determine those Proposers/Firms most qualified and suited for this project, resulting, where applicable, in a short-list of no fewer than the top ranked three (3) firms to be interviewed or provide presentations.
- 26.3. The RFP results in the award of a contract that will provide the best value to the County.
- 26.4. The County reserves the right, where allowable and applicable, to begin negotiations with the top ranked firm(s) without hosting interviews/presentations.

27. WITHDRAWAL OF PROPOSAL

- 27.1. No proposal may be withdrawn for a period of **180 calendar days** after the scheduled time for receiving proposals. A proposal may be withdrawn prior to the proposal opening date and time. Withdrawal requests must be made in writing to the Procurement Management Director, who will approve or disapprove the request.
- 27.2. A proposer may withdraw a proposal any time prior to the opening of the solicitation.
- 27.3. After proposals are opened, but prior to award of the contract by the County Commission, the Procurement Management Director may allow the withdrawal of a proposal because of the mistake of the proposer in the preparation of the proposal document. In such circumstance, the decision of the Procurement Management Director to allow the proposal withdrawal, although discretionary, shall be based upon a finding that the proposer, by clear and convincing evidence, has met each of the following four tests:
 - 27.3.1. The proposer acted in good faith in submitting the proposal,
 - 27.3.2. The mistake in proposal preparation that was of such magnitude that to enforce compliance by the proposer would cause a severe hardship on the proposer,
 - 27.3.3. The mistake was not the result of gross negligence or willful inattention by the proposer; and
 - 27.3.4. The mistake was discovered and was communicated to the County prior to the County Commission having formally awarded the contract/agreement.

28. PROTEST RIGHTS

- 28.1. Any Bidder that has submitted a formal Response to Lee County, and who is adversely affected by an intended decision with respect to the Award, has the right to protest an intended decision posted by the County as part of the Solicitation process.
- 28.2. Notice of Intended Decision is posted on the Lee County Department of Procurement Management website (www.lee.gov.com/procurement). Bidders are solely responsible to check for information regarding the Solicitation.
- 28.3. Refer to the “Procurement Protest” section of the Lee County Procurement Ordinance 22-06 for a complete description of the protest process and associated requirements. The ordinance is posted on the Lee County website or may be obtained by contacting the Procurement Management Director.
- 28.4. In order to preserve the right to protest, a written “*Notice Of Intent To File A Protest*” must be filed with the Lee County Procurement Management Director within seventy-two (72) hours of Posting of the Notice of Intended Decision.
 - 28.4.1. The notice shall clearly indicate all grounds being claimed for the protest.
 - 28.4.2. The notice must be physically received by the Procurement Management Director within the required time frame described above. No additional time will be granted for mailing.
- 28.5. Following receipt of the Notice of Intent to File a Protest, a “Protest Bond” and “Formal Written Protest” must be filed **within ten (10) business days** of Posting of the Notice of Intended Decision.
- 28.6. **Failure to follow the protest procedures requirement within the time frames as prescribed herein and in the Lee County Procurement Ordinance 22-06 shall constitute a waiver of the right to protest and shall bar any resulting claims.**

29. AUTHORITY TO UTILIZE BY OTHER GOVERNMENT ENTITIES

10	RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County
----	---

Exhibit E
Project Funding Package

- 29.1. This opportunity is also made available to any government entity. Pursuant to their own governing laws, and subject to the agreement of the vendor, other entities may be permitted to make purchases at the terms and conditions contained herein. Lee County Board of County Commissioners will not be financially responsible for the purchases of other entities from this solicitation.
30. CONTRACT ADMINISTRATION
- 30.1. **Designated Contact:**
- 30.1.1. The awarded proposer shall appoint a person(s) to act as a primary contact for all County departments. This person or back-up shall be readily available during normal working hours by phone or in person, and shall be knowledgeable of the terms and procedures involved.
- 30.1.2. Lee County requires that the awarded proposer to provide the name of a contact person(s) and phone number(s) which will afford Lee County access 24 hours per day, 365 days per year, of this service in the event of major breakdowns or natural disasters.
- 30.2. **RFP – Term: (unless otherwise stated in the Scope of Work or Detailed Specifications)**
- 30.2.1. Unless otherwise stated in the scope of work, specifications, or special conditions the default contract term shall be for one (1) three-year (3) period. Upon mutual written agreement of both parties, the parties may renew the Agreement, in whole or in part, for a renewal term or terms not to exceed the initial Agreement term of three (3) years. The increments of renewal shall be at the sole discretion of the County as deemed in its best interest.
- 30.2.2. The County reserves the right to renew this contract, or any portion thereof, and to negotiate pricing as a condition for each.
- 30.2.3. The County’s performance and obligation to pay under this contract, and any applicable renewal options, is contingent upon annual appropriation of funds.
- 30.3. **RFP – Basis of Award:**
- 30.3.1. Award will be made to the most responsible and responsive proposer who offers the Best Value based on the evaluation criteria.
- 30.4. **Agreement/Contract:**
- 30.4.1. The awarded proposer will be required to execute an Agreement/Contract as a condition of award. A sample of this document may be viewed on-line at <http://www.leegov.com/procurement/forms>.
- 30.5. **Records:**
- 30.5.1. **Retention:** The proposer shall maintain such financial records and other records as may be prescribed by Lee County or by applicable federal and state laws, rules and regulations. Unless otherwise stated in the specifications, the proposer shall retain these records for a period of five years after final payment, or until they are audited by Lee County, whichever event occurs first.
- 30.5.2. **Right to Audit/Disclosure:** These records shall be made available during the term of the contract as well as the retention period. These records shall be made readily available to County personnel with reasonable notice and other persons in accordance with the Florida General Records Schedule. Awarded Bidder/Proposer(s) are hereby informed of their requirement to comply with FL §119 specifically to:
- 30.5.2.1. Keep and maintain public records required by the County to perform the service.
- 30.5.2.2. Upon request from the County’s custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided or as otherwise provided by law.
- 30.5.2.3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the County.
- 30.5.2.4. Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the contractor or keep and maintain public records required by the County to perform the service. If the contractor transfers all public records to the County upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the

Exhibit E
Project Funding Package

contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

- 30.5.3. **Public Record:** **IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FL § , TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 239-533-2221, 2115 SECOND STREET, FORT MYERS, FL 33901, Email at PRRCustodian@leegov.com or Visit <http://www.leegov.com/publicrecords>.**
- 30.5.4. **Ownership:** It is understood and agreed that all documents, including detailed reports, plans, original tracings, specifications and all data prepared or obtained by the successful proposer in connection with its services hereunder, include all documents bearing the professional seal of the successful proposer, and shall be delivered to and become the property of Lee County, prior to final payment to the successful proposer or the termination of the agreement. This includes any electronic versions, such as CAD or other computer aided drafting programs.
- 30.6. **Termination:**
- 30.6.1. MATERIAL BREACH A Contractor may be Terminated for Cause by the County, at the sole discretion of the Procurement Management Director, for failing to perform a contractual requirement or for a material breach of any term or condition. A material breach of a term or condition of the Agreement may include but is not limited to: 1. Contractor failure to perform services or deliver materials, supplies, or equipment by the date required or by an alternate date as mutually agreed in a written amendment to the Agreement; 2. Contractor failure to carry out any warranty or fails to perform or comply with any mandatory provision of the Agreement; 3. Contractor becomes insolvent or in an unsound financial condition so as to endanger performance hereunder; 4. Contractor becomes the subject of any proceeding under any law relating to bankruptcy, insolvency or reorganization, or relief from creditors and/or debtors that endangers the Contractor's proper performance hereunder; 5. Appointment of any receiver, trustee, or similar official for Contractor or any of the Contractor's property and such appointment endangers the Contractor's proper performance hereunder; 6. A determination that the Contractor is in violation of federal, state, or local laws or regulations and that such determination renders the Contractor unable to perform any aspect of the Agreement.
- 30.6.2. OPPORTUNITY TO CURE In the event that Contractor fails to perform a contractual requirement or materially breaches any term or condition, the County may issue a written cure notice. The Contractor may have a period of time in which to cure. The County is not required to allow the Contractor to cure defects if the opportunity for cure is not feasible as, determined solely within the discretion of the County. Time allowed for cure shall not diminish or eliminate Contractor's liability for damages, or otherwise affect any other remedies available against Contractor under the Agreement or by law. If the breach remains after Contractor has been provided the opportunity to cure, the County may do any one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this Agreement and any related contracts or portions thereof; 3. Procure replacements and impose damages as set forth elsewhere in this Agreement, if applicable; 4. Impose actual or liquidated damages; 5. Suspend or bar Contractor from receiving future solicitations or other opportunities; 6. Require Contractor to reimburse the County for any loss or additional expense incurred as a result of default or failure to satisfactorily perform the terms of the Agreement.
- 30.6.3. TERMINATION FOR CAUSE In the event the Procurement Management Director, in his/her sole discretion, determines that the Contractor has failed to comply with the conditions of this Agreement in a timely manner or is in material breach, the Procurement Management Director has the right to terminate this Agreement, in part or in whole. The Procurement Management Director shall notify the Contractor in writing of the need to take corrective action. If corrective action is not taken within thirty (30) calendar

Exhibit E
Project Funding Package

days or as otherwise specified by the Procurement Management Director, or if such corrective action is deemed by the County to be insufficient, the Agreement may be terminated. The County reserves the right to withhold further payments or prohibit the Contractor from incurring additional obligations of funds during investigation of the alleged breach and pending corrective action by the Contractor or a decision by the County to terminate the Agreement. In the event of termination, the County shall have the right to procure any replacement materials, supplies, services and/or equipment that are the subject of this Agreement on the open market. In addition, the Contractor shall be liable for damages as authorized by law including, but not limited to, any price difference between the original Agreement and the replacement or cover contract and all administrative costs directly related to the replacement contract, e.g., cost of the competitive bidding, mailing, advertising and staff time. If it is determined that: (1) the Contractor was not in material breach; or (2) failure to perform was outside of Contractor's or its subcontractor's control, fault or negligence, the termination shall be deemed to be a "Termination for Convenience." The rights and remedies of the County provided in this Agreement are not exclusive and are in addition to any other rights and remedies provided by law.

- 30.6.4. TERMINATION FOR CONVENIENCE Except as otherwise provided in this Agreement, the County, at the sole discretion of the Procurement Management Director, may terminate this Agreement, in whole or in part by giving thirty (30) calendar days written notice beginning on the second day after mailing to the Contractor. If this Agreement is so terminated, the County shall be liable only for payment required under this Agreement for properly authorized services rendered, or materials, supplies and/or equipment delivered to and accepted by the County prior to the effective date of Agreement termination. The County shall have no other obligation whatsoever to the Contractor for such termination.
- 30.6.5. The Procurement Management Director may immediately terminate any agreement as a result of this solicitation for emergency purposes, as defined by the Lee County Procurement Ordinance 22-06.
- 30.6.6. Any proposer who has voluntarily withdrawn from a solicitation without the County's mutual consent during the contract period shall be barred from further County procurement for a period of **180 days**. The vendor may apply to the Board for a waiver of this debarment. Such application for waiver of debarment must be coordinated with and processed by the Procurement Management Department.
- 30.6.7. The County reserves the right to terminate award or contract following any of the below for goods or services over \$1,000,000:
- 30.6.7.1. Contractor is found to have submitted a false certification as provided under FL § 287.135 (5);
 - 30.6.7.2. Contractor has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List;
 - 30.6.7.3. Contractor has engaged in business operations in Cuba or Syria;
 - 30.6.7.4. Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel – beginning October 1, 2016.

31. WAIVER OF CLAIMS

- 31.1. Once this contract expires, or final payment has been requested and made, the awarded vendor shall have no more than **thirty (30) calendar days** to present or file any claims against the County concerning this contract. After that period, the County will consider the vendor to have waived any right to claims against the County concerning this agreement.

32. LEE COUNTY PAYMENT PROCEDURES

- 32.1. All vendors are requested to mail an original invoice to:
Lee County Finance Department
Post Office Box 2238
Fort Myers, FL 33902-2238
- 32.2. All invoices will be paid as directed by the Lee County payment procedure unless otherwise stated in the detailed specification portion of this project.
- 32.3. Lee County will not be liable for requests for payment deriving from aid, assistance, or help by any individual, vendor, proposer, or bidder for the preparation of these specifications.

Exhibit E
Project Funding Package

- 32.4. Lee County is generally a tax exempt entity subject to the provisions of the 1987 legislation regarding sales tax on services. Lee County will pay those taxes for which it is obligated, or it will provide a Certificate of Exemption furnished by the Department of Revenue. All proposers should include in their proposal, all sales or use taxes, which they will pay when making purchases of material or sub-contractor's services.
33. MATERIAL SAFETY DATA SHEETS (MSDS/SDS) (if applicable)
- 33.1. In accordance with Chapter 443 of the FL §, it is the vendor's responsibility to provide Lee County with Material Safety Data Sheets on bid materials, as may apply to this procurement.
34. DEBRIS DISPOSAL (if applicable)
- 34.1. Unless otherwise stated, the Proposer shall be fully responsible for the lawful removal and disposal of any materials, debris, garbage, vehicles or other such items which would interfere with the undertaking and completion of the project. There shall not be an increase in time or price associated with such removal.
35. SHIPPING (if applicable)
- 35.1. Cost of all shipping to the site, including any inside delivery charges and all unusual storage requirements shall be borne by the proposer unless otherwise agreed upon in writing prior to service. It shall be the proposer's responsibility to make appropriate arrangements, and to coordinate with authorized personnel at the site, for proper acceptance, handling, protection and storage (if available) of equipment and material delivered. All pricing to be F.O. B. destination.
- 35.2. The materials and/or services delivered under the proposal shall remain the property of the seller until a physical inspection and actual usage of these materials and/or services is accepted by the County and is deemed to be in compliance with the terms herein, fully in accord with the specifications and of the highest quality.
36. LOCAL VENDOR PREFERENCE
- 36.1. The Procurement Management Department will adhere to the Lee County Ordinance No. 22-06, and as may be amended from time to time (the County's "Local Vendor Preference"). It shall be at the discretion of the County Manager or Designee whether to apply Local Vendor Preference to any particular Solicitation.
- 36.2. The County's Local Vendor Preference, as it relates to Bidding preferences for local Vendors, is not applicable to Solicitations or Contracts when Commodities and/or Services may be provided in the event of an Emergency.
- 36.3. The County's Local Vendor Preference shall not apply in any procurement for Commodities or Services if the use of the Local Vendor Preference is prohibited by the terms of a grant or funding agreement or other prevailing law or policy.
37. INSURANCE (AS APPLICABLE)
- 37.1. Insurance shall be provided by the awarded proposer. Upon request, a certificate of insurance (COI) complying with the attached guide shall be provided by the proposer.
- 37.2. Insurance carriers providing coverage required herein shall be licensed to conduct business in the State of Florida and shall possess a current A.M. Best's Financial Strength Rating of "B or better."

End of Terms and Conditions Section

Exhibit E
Project Funding Package

INSURANCE REQUIREMENTS



**Lee County Insurance Requirements
including Maritime Remedies**

Minimum Insurance Requirements: *Risk Management in no way represents that the insurance required is sufficient or adequate to protect the vendors' interest or liabilities. The following are the required minimums the vendor must maintain throughout the duration of this contract. The County reserves the right to request additional documentation regarding insurance provided*

a. **Commercial General Liability** - Coverage shall apply to premises and/or operations, products and completed operations, independent contractors, contractual liability exposures with minimum limits of:

- \$1,000,000 per occurrence
- \$2,000,000 general aggregate
- \$1,000,000 products and completed operations
- \$1,000,000 personal and advertising injury

b. **Business Auto Liability** - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:

- \$1,000,000 combined single limit (CSL)
- \$500,000 bodily injury per person
- \$1,000,000 bodily injury per accident
- \$500,000 property damage per accident

c. **Workers' Compensation** - Statutory benefits as defined by FS 440 encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Workers Compensation exemptions may be accepted with written proof of the State of Florida's approval of such exemption. Employers' liability will have minimum limits of:

- \$500,000 per accident
- \$500,000 disease limit
- \$500,000 disease – policy limit

d. **Maritime Remedies** – coverage shall provide minimum limits of liability of \$1,000,000 per occurrence for General Maritime Laws, including but not limited to:

- Maintenance & Cure;
- Unseaworthiness;
- Wrongful Death;
- Jones Act;

Revised 08/14/2018 – Page 1 of 2

Exhibit E
Project Funding Package



d. Maritime Remedies cont.

Death on the High Seas Act;
Longshore and Harbor Workers' Act;
Protection and Indemnity;

And or any other state workers' compensation law, or other federal occupational disease law that your employees might be exposed to.

**The required minimum limit of liability shown in a and b may be provided in the form of "Excess Insurance" or "Commercial Umbrella Policies." In which case, a "Following Form Endorsement" will be required on the "Excess Insurance Policy" or "Commercial Umbrella Policy."*

Verification of Coverage:

1. Coverage shall be in place prior to the commencement of any work and throughout the duration of the contract. A certificate of insurance will be provided to the Risk Manager for review and approval. The certificate shall provide for the following:

a. The certificate holder shall read as follows:

**Lee County Board of County Commissioners
P.O. Box 398
Fort Myers, Florida 33902**

- b. "Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials" will be named as an "Additional Insured" on the General Liability policy, including Products and Completed Operations coverage.**

Special Requirements:

1. An appropriate "Indemnification" clause shall be made a provision of the contract.
2. It is the responsibility of the general contractor to insure that all subcontractors comply with all insurance requirements.

Revised 08/14/2018 – Page 2 of 2

End of Insurance Guide section

Exhibit E
Project Funding Package

SPECIAL CONDITIONS

These are conditions that are in relation to this solicitation only and have not been included in the County's standard Terms and Conditions or the Scope of Work.

1. PROJECT TERM

1.1. The Vendor shall be responsible for furnishing and delivering to the Lee County requesting Department(s) the commodity or services on an "as needed basis" for one (1) five-year (5) period.

2. FEMA REIMBURSEMENT

2.1. Work completed under this Agreement may be reimbursed by FEMA as a result of an emergency or disaster. The Vendor agrees to abide by and comply with all Federal terms, conditions, provisions, certifications, affidavits, or otherwise as applicable and stated within this solicitation package. The Vendor shall comply with Federal Grant Requirements, 2 CFR part 200, terms, conditions, and specifications, as applicable.

3. COST BREAKDOWN NOTICE

3.1. Upon request of the County, the Vendor may be expected to provide a proposal or fee that includes a detailed cost breakdown including General and Administrative Expenses, Overhead, and Profit rates, if requested by the County. The Vendor must advise if audited rates are available and shall provide such rates and documentation for use in negotiation and Cost Analysis if such method is used. The Vendor shall provide fee and cost breakdown supporting documentation where and as requested by the County.

4. LOCAL VENDOR PREFERENCE EXCLUSION:

4.1. Local Vendor Preference Ordinance has been waived for this solicitation and any and all references contain herein are non-applicable to this solicitation and subsequent contract and/or purchase order(s).

5. PAYMENT BOND

5.1. The County reserves the right to require the Vendor to furnish to the County, a payment bond after a Notice to Proceed has been issued by the County, but prior to the commencement of operations by the Vendor. Payment Bond shall be in an amount equal to the value established within an issued Work Order or Work Authorization, which shall be conditioned upon the successful completion of all work, labor, services, materials to be provided and furnished, and the payment of all Sub-Vendors, materials, and laborers. If the value of the contracted work increases, the Vendor shall be required to provide an updated Payment Bond in an amount equal to the new value.

6. CONDUCT

6.1. The Vendor's officers, employees and representatives shall conduct themselves in a professional manner and shall communicate with County employees and members of the public in a civil manner whenever conducting County business. All aspects of the Vendor's performance, including complaints received from the public, may impact the County's decision to renew or terminate this Agreement in accordance with the provision contained herein. The Vendor shall remove or suspend, or further investigate, their employees for any act of violence, sexual harassment, substance abuse, or act of bigotry/prejudice.

End of Special Conditions

Exhibit E
Project Funding Package

**SUPPLEMENTAL CONDITIONS AND CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY
CONTRACTS UNDER FEDERAL AWARDS**

NOTICE TO CONSULTANT/CONTRACTOR/VENDOR REGARDING FEDERAL FUNDING

When property or services are procured using funds derived from a Federal grant or Agreement whether direct to the County or “pass-through” from another entity, the County is required to and will follow the Federal procurement standards in the “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards”, 2 C.F.R. Part 200, Sections 200.318 through 200.327.

CONTRACTOR, further referred to as CONSULTANT/CONTRACTOR/VENDOR within this section, shall work with the County under this Agreement to assure that it will comply with the following statutes and regulations to the extent applicable:

- (1) 2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Appendix II
- (2) The Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended, 42 U.S.C. 5121 et seq., and Related Authorities
- (3) Sections 1361(A) of the National Flood Insurance Act of 1968, 42 U.S.C. 4104c, as amended by the National Flood Insurance Reform Act of 1994, Public Law 103-325 and the Bunning-Bereuter-Blumenauer Flood Insurance Reform Act of 2004, Public Law 108-264
- (4) 31 CFR Part 25 Rules and Procedures for Funds Transfers

Contract Cost and Price: For every procurement in excess of the Simplified Acquisition Threshold, including contract modifications, the County shall perform a cost or price analysis in connection with every procurement subject to Federal procurement guidelines, which shall include an independent estimate of cost prior to issuing bids or proposals. For proposals where price is not considered in the award, profit shall be negotiated as a separate element of the price. In determining whether profit is fair and reasonable, the County shall consider the complexity of work, the risk to be borne by the CONSULTANT/CONTRACTOR/VENDOR, the CONSULTANTS/CONTRACTORS/VENDORS investment, the amount of subcontracting necessary, the quality of the CONSULTANTS/CONTRACTORS/VENDOR’s record and past performance, and industry profit rates for the surrounding geographical area. “Cost Plus Percentage” methods for determining profit may not be used.

1. EQUAL EMPLOYMENT OPPORTUNITY:

1.1. During the performance of this contract, the CONSULTANT/CONTRACTOR/VENDOR agrees as follows:

1.1.1. The CONSULTANT/CONTRACTOR/VENDOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The CONSULTANT/CONTRACTOR/VENDOR will take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, transfer, recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONSULTANT/CONTRACTOR/VENDOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

1.1.2. The CONSULTANT/CONTRACTOR/VENDOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONSULTANT/CONTRACTOR/VENDOR, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

1.1.3. The CONSULTANT/CONTRACTOR/VENDOR will not discharge or in any other manner discriminate

18 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the CONSULTANT/CONTRACTOR/VENDOR's legal duty to furnish information.

- 1.1.4. The CONSULTANT/CONTRACTOR/VENDOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the CONSULTANT/CONTRACTOR/VENDOR's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 1.1.5. The CONSULTANT/CONTRACTOR/VENDOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 1.1.6. The CONSULTANT/CONTRACTOR/VENDOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 1.1.7. In the event of the CONSULTANT/CONTRACTOR/VENDOR's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the CONSULTANT/CONTRACTOR/VENDOR may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 1.1.8. The CONSULTANT/CONTRACTOR/VENDOR will include the provisions of paragraphs (a) through (h) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each sub-CONSULTANT/CONTRACTOR/VENDOR. The CONSULTANT/CONTRACTOR/VENDOR will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the CONSULTANT/CONTRACTOR/VENDOR becomes involved in, or is threatened with, litigation with a sub-CONSULTANT/CONTRACTOR/VENDOR as a result of such direction, the CONSULTANT/CONTRACTOR/VENDOR may request the United States to enter into such litigation to protect the interests of the United States.

2. MAINTENANCE OF RECORDS:

- 2.1. The CONSULTANT/CONTRACTOR/VENDOR will keep and maintain adequate records and supporting documentation applicable to all of the services, work, information, expense, costs, invoices, and materials provided and performed pursuant to the requirements of this agreement. Said records and documentation will

Exhibit E
Project Funding Package

be retained by the CONSULTANT/CONTRACTOR/VENDOR for a minimum of five (5) years from the date of termination of this agreement, or for such period is required by law.

- 2.2. CONSULTANT/CONTRACTOR/VENDOR shall provide when requested, access by the County, Federal granting agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the CONSULTANT/CONTRACTOR/VENDOR which are directly pertinent to this contract for the purpose of making audit, examination, excerpts, and transcriptions.
 - 2.3. CONSULTANT/CONTRACTOR/VENDOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
 - 2.4. CONSULTANT/CONTRACTOR/VENDOR agrees to provide the GRANT AGENCY Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
 - 2.5. CONSULTANT/CONTRACTOR/VENDOR shall retain all records associated with this solicitation and any agreements that are created in response to the solicitation for a period of no less than five (5) years after final payments and all other pending matters are closed.
 - 2.6. The County and its authorized agents shall, with reasonable prior notice, have the right to audit, inspect and copy all such records and documentation as often as the County deems necessary during the period of this agreement, and during the period as outlined in the paragraphs above; provided, however, such activities shall be conducted only during normal business hours of the CONSULTANT/CONTRACTOR/VENDOR and at the expense of the County.
- 3. DHS SEAL, LOGO, AND FLAGS:**
- 3.1. The CONSULTANT/CONTRACTOR/VENDOR shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific GRANT AGENCY pre-approval. The CONSULTANT/CONTRACTOR/VENDOR shall include this provision in any subcontracts.
- 4. LOCAL VENDOR PREFERENCE EXCLUSION:**
- 4.1. Local Vendor Preference Ordinance has been waived for this service/purchase request and any and all references contained herein are non-applicable to this request and subsequent contract and/or purchase order(s).
- 5. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, and EXECUTIVE ORDERS:**
- 5.1. This is an acknowledgment that GRANT AGENCY financial assistance will be used to fund all or a portion of the contract. The CONSULTANT/CONTRACTOR/VENDOR will comply with all applicable federal law, regulations, executive orders, GRANT AGENCY policies, procedures, and directives.
- 6. NO OBLIGATION BY THE FEDERAL GOVERNMENT:**
- 6.1. The Federal Government is not a party to this solicitation and/or contract and is not subject to any obligations or liabilities to the non- Federal entity, CONSULTANT/CONTRACTOR/VENDOR, or any other party pertaining to any matter resulting from the Solicitation.
- 7. FRAUD and FALSE OR FRAUDULENT OR RELATED ACTS:**
- 7.1. The CONSULTANT/CONTRACTOR/VENDOR acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the CONSULTANT/CONTRACTOR/VENDORS actions pertaining to this solicitation and/or contract.

Exhibit E
Project Funding Package

8. SUBCONTRACTS:

- 8.1. The selected firm must require compliance with all federal requirements of all sub-CONSULTANT/CONTRACTOR/VENDORS performing work for Prime CONSULTANT/CONTRACTOR/VENDOR under this Agreement, by including these federal requirements in all contracts with sub-CONSULTANT/CONTRACTOR/VENDORS.

9. CONFLICT OF INTEREST:

- 9.1. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officers, or agent, any member of his or her immediate family, his or her partner, or an organization that employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non-Federal entity must neither solicit nor accept gratuities, favors, or anything of monetary value from CONSULTANT/CONTRACTOR/VENDORS or parties to subcontracts.

10. EMPLOYMENT ELIGIBILITY VERIFICATION SYSTEM (E-VERIFY):

- 10.1. Statutes and Executive Orders require employers to abide by the Immigration laws of the United States and to employ only individuals who are eligible to work in the United States. The Employment Eligibility Verification System (E-Verify) operated by the U.S. Department of Homeland Security (DHS) in partnership with the Social Security Administration (SSA) to provides an internet-based means of verifying the employment eligibility of workers in the United States; it is not a substitute for any other employment eligibility verification requirements.
- 10.2. Sub-CONSULTANT/CONTRACTOR/VENDOR requirement: Vendors shall require all subcontracted vendors to flow down the requirement to use E-Verify to sub-CONSULTANT/CONTRACTOR/VENDORS.
- 10.3. It shall be the vendor's responsibility to familiarize themselves with all rules and regulations governing this program.
- 10.4. For additional information regarding the Employment Eligibility Verification System (E-Verify) program visit the following website: <http://www.dhs.gov/E-Verify>.

11. ENERGY POLICY AND CONSERVATION ACT:

- 11.1. CONSULTANT/CONTRACTOR/VENDOR must follow any mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

12. SMALL AND MINORITY BUSINESS, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS:

- 12.1. If subcontracts are to be let, the prime CONSULTANT/CONTRACTOR/VENDOR is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- a) Place qualified small and minority businesses and women's business enterprises on solicitation lists.
 - b) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
 - c) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Exhibit E
Project Funding Package

- d) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
- e) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.

13. DOMESTIC PREFERENCES FOR PROCUREMENT (2 C.F.R. § 200.322):

- 13.1. As appropriate and to the greatest extent consistent with law, the CONSULTANT/CONTRACTOR/VENDOR should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all sub-awards including all contracts and purchase orders for work or products under this award. 2 C.F.R. § 200.322 also provides specific definitions for "Produced in the United States" and "manufactured products" that states should review.
 - 13.1.1. Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
 - 13.1.2. Manufactured products means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

14. PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS OR SERVICES (2 C.F.R. § 200.216):

- 14.1 The Contractor shall comply with 2 C.F.R. § 200.216, Prohibition on Contracting for Covered Telecommunications Equipment or Services:
 - (a) Definitions. As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause—
 - (b) Prohibitions.
 - (1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug. 13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.
 - (2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:
 - (i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - (ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - (iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
 - (iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Exhibit E
Project Funding Package

- (c) Exceptions.
- (1) This clause does not prohibit contractors from providing—
 - (i) A service that connects to the facilities of a third party, such as backhaul, roaming, or interconnection arrangements; or
 - (ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
 - (2) By necessary implication and regulation, the prohibitions also do not apply to:
 - (i) Covered telecommunications equipment or services that:
 - i. Are not used as a substantial or essential component of any system; and
 - ii. Are not used as critical technology of any system.
 - (ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.
- (d) Reporting requirement.
- (1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or sub-recipient unless elsewhere in this contract are established procedures for reporting the information.
 - (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:
 - (i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
 - (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent the use or submission of covered telecommunications equipment or services and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.”

15. TERMINATION FOR CAUSE AND/OR CONVENIENCE:

- 15.1. The County, by written notice to the CONSULTANT/CONTRACTOR/VENDOR, may terminate this Agreement with or without cause, in whole or in part, when the County determines in its sole discretion that it is in the County’s best interest to do so. In the event of termination, the CONSULTANT/CONTRACTOR/VENDOR will not incur any new obligations for the terminated portion of the Agreement after the CONSULTANT/CONTRACTOR/VENDOR has received notification of termination.
- 15.2. If the Agreement is terminated before performance is completed, the CONSULTANT/CONTRACTOR/VENDOR shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount that is the same percentage of the Agreement price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress shall become the property of the County and shall be turned over promptly by the CONSULTANT/CONTRACTOR/VENDOR.

Exhibit E
Project Funding Package

16. CHANGES:

- 2.1. Changes to any federal grant or federally funded cooperative agreement shall be in writing, executed by change order and the costs of any change, modification, change order, or constructive change must be allowable, allocable, and within the original scope of the federal grant or federal cooperative agreement. Changes should be reasonable and necessary for the completion of the original project scope. Any changes must be permissible under state, local and federal laws. Any change recommended and accepted by both parties, in writing, will not be considered a contract breach. Modifications to alter the method, price, or schedule of the work for any reason shall be completed following the terms and provisions of the associated contract documents. No changes to the contract documents or the performance provided shall be made unless the same is in writing and signed by both the CONSULTANT/CONTRACTOR/VENDOR and the County.

17. LICENSE AND DELIVERY OF WORKS SUBJECT TO COPYRIGHT AND DATA RIGHTS:

- 17.1. The CONSULTANT/CONTRACTOR/VENDOR grants to the County, a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including preparing derivative works, distributing copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the CONSULTANT/CONTRACTOR/VENDOR will identify such data and grant to the County or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the CONSULTANT/CONTRACTOR/VENDOR will deliver to the County data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the County.”

18. TIME & MATERIAL, TIME & EQUIPMENT, FIRM FIXED PRICE LUMP SUM CONTRACTS:

- 18.1. The following applies to purchases made or reimbursed with Federal funds as per 2 CFR 200.318(j) and other Federal Regulations. For a firm fixed price, lump sum, Time & Material (T&M), and/or Time & Equipment (T&E) procurements, a Purchase Order represents a CONSULTANT/CONTRACTOR/VENDOR’s Notice to Proceed (NTP). Line-item Extended Price(s) shall be considered Not to Exceed (NTE) ceiling value(s). Additionally, the Total Order value for a Purchase Order represents an NTE ceiling value. If the CONSULTANT/CONTRACTOR/VENDOR anticipates exceeding either of these NTE values, they should contact the Lee County Procurement Department for a change order. If a CONSULTANT/CONTRACTOR/VENDOR exceeds a Line Item or Total Order NTE value, it does so at its own risk.

19. SUSPENSION AND DEBARMENT:

- 19.1. This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the CONSULTANT/CONTRACTOR/VENDOR is required to verify that none of the CONSULTANT/CONTRACTOR/VENDOR, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. §180.935).
- 19.2. The CONSULTANT/CONTRACTOR/VENDOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

Exhibit E
Project Funding Package

- 19.3. This certification is a material representation of fact relied upon by the awarded CONSULTANT/CONTRACTOR/VENDOR. If it is later determined that the CONSULTANT/CONTRACTOR/VENDOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to Lee County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- 19.4. The CONSULTANT/CONTRACTOR/VENDOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower-tier covered transactions.

20. RECOVERED MATERIALS:

- 20.1. In the performance of this contract, the CONSULTANT/CONTRACTOR/VENDOR shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:
- Competitively within a timeframe providing for compliance with the contract performance schedule;
 - Meeting contract performance requirements; or
 - At a reasonable price.
- 20.2. Information about this requirement is available on the EPA'S Comprehensive Procurement Guidelines website, <http://www.epa.gov/cpg/> The list of EPA- designate items is available at <http://www.epa.gov/cpg/products/htm>
- 20.3. The CONSULTANT/CONTRACTOR/VENDOR also agrees to comply with all other applicable requirements of Section 6002 or the Solid Waste Disposal Act.

21. REMEDIES:

- 21.1. In the event the CONSULTANT/CONTRACTOR/VENDOR fails to satisfactorily perform or has failed to adhere to the terms and conditions under this Agreement, the County may, upon fifteen (15) calendar days written notice to the CONSULTANT/CONTRACTOR/VENDOR and upon the CONSULTANT/CONTRACTOR/VENDOR's failure to cure within those fifteen (15) calendar days, exercise any one or more of the following remedies, either concurrently or consecutively:
- 21.1.1. Withhold or suspend the payment of all or any part of a payment request.
 - 21.1.2. Require that the CONSULTANT/CONTRACTOR/VENDOR refund to the County any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
 - 21.1.3. Exercise any corrective or remedial actions, including but not limited to:
 - 21.1.4. Requesting additional information from the CONSULTANT/CONTRACTOR/VENDOR to determine the reasons for or the extent of non-compliance or lack of performance;
 - 21.1.5. Issuing a written warning to advise that more serious measures may be taken if the situation is not corrected;
 - 21.1.6. Advising the CONSULTANT/CONTRACTOR/VENDOR to suspend, discontinue or refrain from incurring costs for any activities in question; or
 - 21.1.7. Requiring the CONSULTANT/CONTRACTOR/VENDOR to reimburse the County for the amount of costs incurred for any items determined to be ineligible.

22. OTHER REMEDIES AND RIGHTS:

- 22.1. Pursuing any of the above remedies will not keep the County from pursuing any other rights or remedies, which may be otherwise available under law or in equity. If the County waives any right or remedy in this

25 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Agreement or fails to insist on strict performance by the CONSULTANT/CONTRACTOR/VENDOR, it will not affect, extend, or waive any other right or remedy of the County, or affect the later exercise of the same right or remedy by the County for any other default by the CONSULTANT/CONTRACTOR/VENDOR.

- 22.2. Unless otherwise provided by the Contract, all claims, counterclaims, disputes, and other matters in question between the County and the CONSULTANT/CONTRACTOR/VENDOR arising out of or relating to the Agreement between the parties, or the breach of it, that cannot be resolved by and between the parties after conferring in good faith, will be decided by a court of competent jurisdiction pursuant to Florida law. If such a dispute is in state court, the venue shall be in the Twentieth Judicial Circuit Court in and for Lee County, Florida. If in federal court, the venue shall be in the U.S. District Court for the Middle District of Florida, Ft. Myers Division.

23. CONTRACT WORK HOURS & SAFETY STANDARDS (40 U.S.C. 3701-3708):

- 23.1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 23.2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause outlined in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or territory, to such District or such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause outlined in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause outlined in paragraph (1) of this section.
- 23.3. Withholding for unpaid wages and liquidated damages. The State of Florida Division of Emergency Management shall upon its action or written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any money payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause outlined in paragraph (2) of this section.
- 23.4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses outlined in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower-tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower-tier subcontractor with the clauses outlined in paragraphs (1) through (4) of this section.

24. CLEAN AIR ACT:

- 24.1. The contractor agrees to comply with all applicable standards, orders, or regulations issued under the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- 24.2. The contractor agrees to report each violation to the GRANT AGENCY and the Regional Office of the

26	RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County
----	---

Exhibit E
Project Funding Package

Environmental Protection Agency and understands and agrees that the GRANT AGENCY and the Regional Office of the Environmental Protection Agency will, in turn, report each violation as required to assure notification to the County, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

- 24.3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by GRANT AGENCY.

25. FEDERAL WATER POLLUTION CONTROL ACT:

- 25.1. The contractor agrees to comply with all applicable standards, orders, or regulations issued under the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- 25.2. The contractor agrees to report each violation to the GRANT AGENCY and the Regional Office of the Environmental Protection Agency and understands and agrees that the GRANT AGENCY and the Regional Office of the Environmental Protection Agency will, in turn, report each violation as required to assure notification to the County, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 25.3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by GRANT AGENCY.

26. BYRD ANTI-LOBBYING AMENDMENT:

- 26.1. CONSULTANT/CONTRACTOR/VENDORS who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with nonfederal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

27. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT:

- 27.1. If the Federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and Lee County enters into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the County must comply with the requirements of 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements), and any implementing regulations issued by the Federal Awarding Agency. See 2 C.F.R. Part 200, Appendix II(F).

28. FLY AMERICA REQUIREMENTS:

- 28.1. The CONSULTANT/CONTRACTOR/VENDOR agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with the General Services Administration's regulations at 41 C.F.R. Part 301-10, which provide that recipients and sub-recipients of Federal funds and their contractors are required to use U.S. Flag air carriers for U.S. Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance

Exhibit E
Project Funding Package

with the Fly America requirements. The Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

29. AMERICANS WITH DISABILITIES ACT (ADA):

- 29.1. All design and construction must be accessible to individuals with disabilities pursuant to Titles II and III of the Americans with Disabilities Act.

30. CARGO PREFERENCE:

- 30.1. The Cargo Preference requirements apply to all contracts involving equipment, materials, or commodities which may be transported by ocean vessels.
- 30.2. Use of United States – Flag Vessels:
- 30.3. The CONSULTANT/CONTRACTOR/VENDOR agrees to use privately owned United States- Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying Contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels.
- 30.4. Furnish within twenty (20) business days following the date of loading for shipments originating within the United States or within thirty (30) business days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in the preceding 6 paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to LCBOCC (through the Contractor in the case of a subcontractor's bill-of-lading.)
- 30.5. Include these requirements in all subcontracts issued pursuant to the Contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

31. SEISMIC SAFETY REQUIREMENTS FOR THE CONSTRUCTION OF NEW BUILDINGS OR ADDITION TO EXISTING BUILDINGS:

- 31.1. CONSULTANT/CONTRACTOR/VENDOR agrees that any new building or addition to an existing building will be designed and constructed in accordance with the standards for Seismic Safety required in Department of Transportation Seismic Safety Regulations 49 C.F.R. Part 41 and will certify compliance to the extent required by the regulation. The CONSULTANT/CONTRACTOR/VENDOR also agrees to ensure that all Work performed under the Contract including Work performed by a subcontractor is in compliance with the standards required by the Seismic Safety Regulations and the certification of compliance issued on the project.

32. ENERGY CONSERVATION:

- 32.1. CONSULTANT/CONTRACTOR/VENDOR agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the Florida energy conservation plan issued in compliance with the Energy Policy and Conservation Act, as amended, 42 USC § 6321 *et seq.*, and perform an energy assessment for any building constructed, reconstructed, or modified with Federal funds required under Federal regulations, "Requirements for Energy Assessment," 49 CFR part 622, subpart C.

End of Supplemental Conditions

Exhibit E
Project Funding Package

DETAILED SPECIFICATIONS

1. GENERAL SCOPE OF WORK

1.1. The Lee County Board of County Commissioners seeks to contract with a qualified Vendor to provide a variety of disaster recovery related services within waterways, canals and natural creeks located within Lee County, Florida. These services will be on an as-needed basis countywide with no work guaranteed. Not all tasks will be assigned for all events.

1.2. The Vendor shall furnish all the required equipment with operators, laborers, and superintendents to perform the work directed by the County's designated Project Manager. Work shall consist of the removal and proper disposal of debris (both vegetative and non-vegetative) from waterways, canals and creeks located within Lee County.

1.3. Services shall include but is not limited to the following:

- Large and small scale debris removal;
- Vegetative, construction and demolition debris removal;
- Separation, demolition, staging and disposal work;
- Damaged or undamaged marine property removal;
- Tree trimming, stump grinding and removal; and
- Open and operate Debris Management Site (DMS)

1.4. All work under this RFP shall be performed in accordance with FEMA rules and guidelines for federal reimbursements and with 2 CFR 200.318-326 as updated and where applicable.

2. DEFINITIONS

- **Vendor / Vendor / Firm** – The successful proposer(s)
- **Debris Monitoring Consultant** - A Consultant retained by the County to manage administrative aspects of the recovery process including processing FEMA submittals.
- **Debris** – Scattered items and materials broken, destroyed, or displaced by a disaster, Example; trees, construction and demolition material, damaged or undamaged marine property, and personal property.
- **Marine property** – Docks and/or accessories (i.e., furniture, canopies or covers) and vessels and trailers that have been broken, destroyed, or displaced by a disaster; and have been found or placed within navigable and non-navigable waterways, canals and natural creeks.
- **FEMA** – Federal Emergency Management Agency
- **FDEM** – Florida Division of Emergency Management
- **DMS** – Debris Management Site – A predetermined site location for either temporary staging or final destination.

3. VENDOR RESPONSIBILITY & ADDITIONAL SCOPE CONDITIONS

3.1. The Vendor may be called upon throughout the contract to render services to assist the County with special needs and events related to disaster recovery and/or planning activities other than full-scale disasters. Each year of this contract, the Vendor shall provide a minimum of one (1) day (up to 8 hours) of on-site, pre-event training of County's emergency management and recovery personnel at no additional charge to the County.

Exhibit E
Project Funding Package

- 3.2. The Vendor shall provide technical guidance and consultation before, during, and after the disaster event. For contracted operations, the Vendor shall provide trained administrative support, onsite management staff to work with County officials, field supervisors, operators, drivers, laborers, and all associated vehicles, equipment, tools, and supplies necessary to ensure a successful recovery operation.
 - 3.3. The Vendor shall be responsible for knowledge and compliance with all federal, state, and local laws, rules, practices, and regulations. Upon execution of the agreement, the Vendor shall request from the County a copy of its currently approved debris management plan in order for the Vendor to familiarize themselves with the plan prior to an event.
 - 3.4. No guarantee is expressed or implied as to the quantity or amount of services to be procured under this request for proposal; no work is guaranteed.
- 4. INITIATING CONTRACT WHEN A MAJOR DISASTER OCCURS OR IS IMMINENT**
- 4.1 When a disaster occurs or is imminent, the County will contact the firm(s) holding Disaster Recovery Services for Debris and Vegetation removal from Waterways, Canals and Natural Creeks in Lee County Contract(s) to advise them of the County's intent to activate the contracts. Debris removal will generally be limited to debris in, upon, or located in waterways, canals and natural creeks, unless otherwise directed.
 - 4.2 The County, upon contacting the Vendor, will issue a Notice to Proceed and work order assignment/task authorization. The issuance of the work order/task authorization will allow the Vendor to begin pre-storm preparations and allow the immediate response once the recovery begins. The Vendor shall also begin coordination with County personnel. This may include staffing or preparing reports for the Debris Operations and/or Emergency Operation Center.
 - 4.3 The Vendor shall have a maximum of 24 hours from notification to proceed by the County to mobilize and begin their response. Failure to mobilize in the allowed time may result in the selection of another Vendor.
 - 4.4 The Vendor shall be responsible for determining the method and manner of debris removal and for conducting lawful disposal operations, including regulated hazardous waste. County will determine the primary location of the reduction and disposal sites in consultation with Vendor. Additional sites may be utilized as directed and/or approved by County.
 - 4.5 For "Event Types" that require Temporary Debris Staging and Reduction Sites (DMS) the Vendor shall be available for technical assistance to assist the County in determining which pre-approved DMS will be used. Selection of these sites is to be the first task completed by the Debris Management Team. With the completion of this initial task, the result will be a map of the various sites and a basic operation plan for each site.
- 5. RELATIONSHIP BETWEEN DEBRIS MONITORING CONSULTANT & DEBRIS REMOVAL VENDOR**
- 5.1 The County's Debris Monitoring Consultant and/or County Staff provide inspection, engineering, and administrative services as needed to meet the requirements for FEMA reimbursement. The interaction between the Vendor and the Consultant is crucial to the success of the response operation. Therefore, the Vendor shall be capable of working with different accounting and tracking systems.
 - 5.2 Prior to the beginning of each hurricane season, the Vendor shall meet with the County and the Debris Monitoring Consultant to finalize and test the processes for inspection and documentation that are to be used during the response and recovery phase of debris removal. This meeting is to occur annually or may be included as part of the required training day.

Exhibit E
Project Funding Package

6. SCOPE OF WORK

6.1. Vendor shall provide all expertise, personnel, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely removal and lawful disposal of all eligible storm-generated debris within waterways, canals and natural creeks; and shall be provided in accordance with the Standards of Performance as set forth in Section 8. Emergency push, debris removal and demolition of structures will be limited to:

- a) That which is determined to eliminate immediate threats to life, public health, and safety;
- b) That which has been determined to eliminate immediate threats of significant damage to improved public or private property; and
- c) That which is considered essential to ensure the economic recovery of the affected community to the benefit of the community at large.

These contracted services shall provide for the cost effective and efficient removal and lawful disposal of debris accumulated within waterways, canals and natural creeks, as may be directed by County. Contracted services shall only be performed when requested and as designated by County via task order.

The Vendor shall load and haul the debris from within the legal boundaries of the County to a final disposal location defined by the County, or to Debris Management Site (DMS) site(s) and as specified by the County and set out in Section 9.7 of this Contract.

Furthermore, the Vendor shall provide services as necessary to assist in the event of any Local, State, or Federal State of Emergency is declared.

6.2. **Emergency Push / Clearance:** If directed by the County, the Vendor shall accomplish the cutting, tossing and/or pushing of debris from the primary waterways, canals and / or natural creeks, as identified by and directed by County to eliminate immediate threats to life, public health and safety. This operational aspect of the scope of services shall be for the first 70 (plus or minus) hours after mobilization of 100% of the resources pursuant to Section 8.2. Once this task is accomplished, the following additional tasks shall begin as required.

6.3. **Waterways, Canals and Natural Creeks:** The Vendor shall remove all debris from waterways, canals and natural creeks when directed to do so by County. The Vendor shall use reasonable care not to damage any real or personal property not already damaged by the storm event. Damages shall be handled pursuant to section 9.3.

6.4. **Right-of-Entry (ROE) Removal (if Task Authorized by County):** The Vendor shall exercise due diligence in removing ROE debris from private property, as authorized and directed by the County. The Vendor also agrees to make reasonable efforts to save from destruction items that the property owners wish to save (i.e., trees, , etc.). Vendor shall exercise caution when working around public utilities (i.e., gas, water, electric, etc.). Every effort will be made to mark these utilities, but the County does not warrant that all utilities will be located before debris removal operations begin, nor does Vendor warrant that utility damages will not occur as a result of properly conducting Contracted services.

6.5. **Marine Property Removal (if Task Authorized by County):** The Vendor shall remove marine property designated for removal by and at the direction of County, in a timely manner as determined by County, to be hauled off to a designated DMS to be disposed of in accordance with all applicable Federal, State, and local laws, standards, and regulations.

6.6. **Private Property Waivers:** The County will secure all necessary permissions, waivers and Right-of-Entry Agreements from real property owners required for the lawful removal of debris and/or demolition of structures from waterways, canals and natural creeks.

31 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

- 6.7. **Disaster Recovery Technical Assistance:** The Vendor shall provide Disaster Recovery Technical Assistance, to officials within County and designated staff members, to assist a local government with guidance and consultation on all aspects of the recovery process.
- 6.8. **Vegetative Debris Reduction:** Vegetative debris reduction shall only take place by the Vendor if they have opened and are currently managing a Debris Management Site (DMS) as requested by the County. Vegetative debris reduction shall be performed in accordance with section 9.7 of this agreement. Otherwise, no reduction of vegetative debris collected from waterways, canals and natural creeks shall be performed by the Vendor. Vegetative debris shall be hauled directly to a County authorized Debris Management Site (DMS).
- 6.9. **Construction and Demolition (C&D) Debris Removal:** Vendor shall collect, consolidate, and remove C&D debris to a location designated by the County. The production rate of this effort will be determined by the County and will be based on the volume of C&D estimated. The production rate should be similar to the vegetation rate.
- 6.10. **Construction and Demolition (C&D) Debris Recycling & Reduction:** When directed, the Vendor shall sort the C & D and make every effort to recycle as much material as possible to reduce the overall volume transported to the landfill. Funds generated from the recycling process shall be used to reduce the final cost to the County. The Vendor is responsible for the handling and proper removal of all environmental hazards collected such as refrigerant in air conditioners and refrigerators, batteries, household hazardous wastes, etc., as identified by the County. Items shall be hauled off to a designated DMS to be disposed of in accordance with all applicable Federal, State and local laws, standards and regulations.
- 6.11. **Specialized Crews:** If requested by the County, the Vendor shall provide a dedicated crew to collect specific debris (i.e., hazardous waste) that cause health and safety issues, from waterways, canals and natural creeks.

7. PERFORMANCE OF SERVICES

- 7.1. **Description of Service:** Vendor agrees to perform Contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations and permits. Only the highest quality workmanship shall be acceptable. Services, equipment, and workmanship not conforming to the intent of Contract or meeting the approval of County may be rejected. Replacements and/or rework, as required, shall be accomplished at no additional cost to the County.
- 7.2. **Cost of Services:** Vendor shall bear all of its own operating costs and is responsible for all permits, license fees, and maintenance of its own trucks and equipment to keep such property in a condition and manner adequate to accomplish contracted services.
- 7.3. **Sub-Contractor(s):** Vendor may utilize the services of Sub-Contractors and shall be responsible for the acts or omissions of its Sub-Contractors to the same extent Vendor is responsible for the acts and omissions of its own employees. Vendor shall ensure that all its Sub-Contractors have and carry the same major provisions of this agreement and that the work of their Sub-Contractors is subject to said provisions. Nothing contained in this agreement shall create any contractual relationship between any Sub-Contractor and County. Vendor shall supply the names and addresses of Sub-Contractors and materials suppliers when requested to do so by County.

8. STANDARDS OF PERFORMANCE

- 8.1. **Vendor Representative:** Vendor shall have a knowledgeable and responsible representative report to County's designated Contract representative within 24 hours of an issued Notice to Proceed. The Vendor's representative shall have the authority to implement all actions required to begin the performance of contracted services as required by this agreement. A Vendor representative shall remain locally during the duration of recovery efforts

Exhibit E
Project Funding Package

and be readily available to routinely meet with the County contract administrator. The Vendor shall also provide reports on debris removal operational progress as requested.

8.2. Mobilization: The Vendor shall have sufficient equipment and forces in Lee County within 4 days of “notification to proceed” to begin removal operations. Additional resources may be required to meet the debris activities based on the scope and impact of the event. Adjustments to these minimums may be approved by the County based on the size and scope of the disaster event.

8.3. Time to Complete: The Vendor shall use all efforts to complete all work directed under this Contract as soon as feasibly possible, and in accordance with established timelines for completion of debris related activities for the specific event, as defined by FEMA or other federal reimbursement program guidelines or as agreed to with the County. County will direct the scope and nature of the work to be performed once the extent of damage has been determined.

8.4. Completion of Work: The Vendor shall be responsible for removal of all debris up to the point where remaining debris can only be described as storm litter and additional collection can only be accomplished by the use of hand labor and all DMS mitigation and damages by Vendor have been resolved.

9. GENERAL RESPONSIBILITIES

9.1. County Obligations: The County will furnish all information and documents necessary for the commencement of contracted services, including a written Notice To Proceed. A representative will be designated by County to be the primary point of contact for inspecting the work and answering any on-site questions prior to and after activation of this Contract via a written Notice to Proceed.

County will be responsible for issuing all Public Service Announcements (PSAs) to advise citizens and agencies of the available debris management services. Vendor may assist County with the development of debris management PSAs, if so requested.

9.2. Supervision by Vendor: Vendor shall supervise and/or direct all contracted services performed by its employees, agents and Sub-Vendors. Vendor is solely responsible for all means, methods, techniques, safety, and other procedures. Vendor shall employ and maintain a qualified supervisor at the work site who shall have full authority to act on behalf of Vendor. All communications given to the supervisor by County’s authorized representative shall be as binding as if given to Vendor. Multiple work sites shall require equal supervision as outlined above. Vendor must ensure that sufficient supervision is provided to manage multifaceted debris management operations that may include projects that require separate coordination, tracking, and documentation; additional supervision and/or project management staff shall be provided if requested by the County for these projects.

9.3. Damages by Vendor: Vendor shall be responsible for conducting all operations, in such a manner as to cause the minimum damage possible to existing public, private, and commercial property and/or infrastructure. Vendor shall also be responsible for any damages due to the negligence of its employees and Sub-Vendors. Should any property be damaged due to negligence on the part of Vendor, the Vendor shall repair damages promptly and at no additional cost to the County; repairs must be sufficient and a release from claim of damage must be signed by the parties involved. If repairs are not made promptly or sufficiently as to obtain the signed release from claim, the County may elect to coordinate or hire an outside vendor to make the required repairs and will either bill the Vendor for the damages or withhold funds due to the Vendor. County shall make the determination of whether “negligence” has occurred. Vendor shall respond to all damage complaints within 48 hrs. of receipt and maintain a Damage Log tracking all damage complaints including date and point of contact, proposed resolution, status of repairs or settlement, and date of documented release. Vendor shall review this list with the County’s designated Project Manager a minimum of weekly and provide copies of all releases. All Vendor damages must be resolved prior to project closeout unless otherwise agreed to by County. If at any time the damage list exceeds 25 open claims

Exhibit E
Project Funding Package

without scheduled repairs or at the discretion of the County, the Vendor shall provide, at no additional cost to the County, a dedicated staff member to resolve damage claims.

9.4. Vendor's Duty Regarding Other Vendor(s): Vendor acknowledges the presence of other Vendors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.

9.5. Vendor's Ownership of Debris: Unless otherwise directed by County, All debris, including regulated hazardous waste, shall become the property of Vendor for removal and lawful disposal. The debris will consist of, but not be limited to vegetative, construction and demolition, white goods, and household solid waste. Disposal costs at Non-County managed disposal locations shall be passed through to the County without mark-up on the monthly invoices.

9.6. Vendor's Disposal of Debris: Unless otherwise directed by County, Vendor shall be responsible for determining and executing the method and manner for lawful disposal of all eligible debris, including regulated hazardous waste. County shall determine the primary location of the reduction and disposal sites in consultation with Vendor. Additional sites may be utilized as directed and/or approved by County.

9.7. Debris Management Site (DMS):

At the County's discretion and upon request, the Vendor may be required to open a Debris Management Site (DMS) for the proper disposal of debris (both vegetative and non-vegetative) from waterways, canals and creeks located within Lee County. Upon notification by the County, the Vendor shall be required to coordinate and perform the following services associated with this task:

9.7.1. Site Setup: Prior to beginning operation at a debris management site, the condition of the site shall be photographed, or video recorded by the Vendor and its condition documented and agreed upon by the County, Vendor, and Property Owner if applicable. As directed by County, baseline environmental assessments shall be performed and supplied for County review. Site setup shall be completed by the Vendor to include but not limited to, grubbing, silt fencing, all weather tower construction and/or rental, and site operation plan. County shall approve additional materials if determined necessary to provide for safe access to the site, costs for these materials shall be a pass-through cost without mark-up.

9.7.2. Site Operation: Debris shall be stored in accordance with all federal, state, and local regulations. Fire lanes and adequate access shall be provided. Debris reduction activities shall be performed at each DMS as to maintain the safe and efficient operation of the site.

9.7.3. Site Remediation: Debris management sites shall be returned to equal or better than original condition and to the satisfaction of County. Vendor shall be responsible for any damages pursuant to section 9.3.

9.7.4. Site Security: Vendor shall supply twenty-four (24) hours per day security for the DMS sites to ensure unlawful or unauthorized dumping of debris does not occur. Unauthorized debris shall become the responsibility of the Vendor and must be disposed of lawfully and without additional costs to the County.

9.7.5. Designated Locations and Sites: The Debris Monitoring Team will determine the minimum number of sites required for each storm event. Lee County will designate the DMS to be activated. The County will select these sites, at the beginning of each hurricane season.

9.7.6. DMS Preparation, Maintenance, and Operation of DMS:

The preparation, maintenance and operation of the designated DMS facility is entirely the Vendor's responsibility.

34 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Preparation and maintenance of facilities shall include maintenance of the DMS approach and interior road(s) for the entire period of debris hauling, including provision of rock for any roads that require stabilization for ingress and egress. Each facility shall include a roofed inspection tower sufficient for a minimum of three (3) inspectors for the inspection of all incoming and exiting loads. The Vendor will be responsible for obtaining any required permits, which shall be paid at cost by the County. At the County's discretion, owned rights of way or other entity owned property could be provided for temporary storage of debris.

If needed, additional Vendor identified DMS sites may be considered for approval by the County. Lease agreements, between the Vendor and the property owner, for these properties may be executed by the Vendor with approval from the County. Management of these sites shall be subject to all terms outlined in this document, including but not limited to DMS management, environmental controls, and site remediation.

9.7.7. DMS Debris Removal Operations Plan and Environmental Protection Plan:

Vendor shall provide within 3 days of notification to open a site. Vendor shall provide a generic site management plan. Once the debris management site is selected for use, the VENDOR shall provide a Site Management Plan. This plan is to address site setup, pre-use activities, post-use activities and operational activities. The plans shall include pre and post video and other checklists to assure proper management of the site. Vendor shall submit three (3) copies of the plan. The plan shall be drawn to a scale of 1" = 50' and address the following functions:

- Access to site
- Site preparation -clearing, erosion control, and grading
- Traffic control procedures
- Safety
- Segregation of debris
- Location of ash disposal area, hazardous material containment area, Vendor work area, and inspection tower
- Location of incineration operations, grinding operation (if required). Burning operations require a 100-foot clearance from the stockpile and a 1000-foot clearance from structures.
- Location of existing structures or sensitive areas requiring protection
- Restoration of Site

9.7.8. Debris Processing and Classification: All debris shall be processed in accordance with local, state and federal law, standards, and regulations. Processing shall include, but is not limited to, reduction by grinding and/or incineration when approved by the County. Prior to reduction, all debris shall be segregated by common waste material classifications; e.g., vegetative debris, construction and demolition debris, recyclable debris, white goods, hazardous waste, etc.

9.7.9. Generated Hazardous Waste Abatement: Abatement of hazardous waste identified by the County is to be disposed of in accordance with all applicable Federal, State, and local laws, standards, and regulations.

9.7.10. Debris Disposal:

Disposal of all eligible debris, reduced debris, ash residue and other products of the debris management process shall be in accordance with all applicable Federal, State, and local laws, standards, and regulations. Unless otherwise directed by the County, the Vendor shall be responsible for paying all landfill tipping or disposal fees and provide all scale tickets or other related & required documentation to the Debris Monitoring Consultant needed to receive eligible reimbursement through FEMA and (FHWA) for such fees.

Exhibit E
Project Funding Package

Tipping or Disposal Fees at Final Disposal Sites shall be passed through to the County at cost without mark-up or escalation.

Unless otherwise notified, Tipping or Disposal costs for debris disposed of at approved County owned and operated Final Disposal Sites, shall be the responsibility of the County; in lieu of pass-through debris disposal costs. Disposal fees shall be the normally posted gate fees and be reconciled against load and scale tickets in the same manner as Vendor paid disposal fees. Tipping fees for debris from ineligible work, not approved by the County, shall be the responsibility of the Vendor and deducted from the invoice.

9.7.11. Debris Monitoring Assistance:

Assistance to the Debris Monitoring Consultant by the Vendor shall include, but is not limited to the following:

- Monitoring multiple Vendors and multiple trucks delivering materials to the DMS.
- Verify that each truck that delivers to the DMS matches its manifest ticket – truck and maximum capacity.
- Make sure load is properly secured for transport.
- Photograph of each loaded truck bed and attach photograph to truck’s manifest ticket or link with digital photographic records, as applicable.
- Review trucks manifest and observe the truck bed to confirm that the truck was loaded to capacity or as described on manifest ticket, and completely empty on departure.
- Maintain manifest tickets in an organized manner for proper record review and storage.
- Initial load tickets before permitting truck to leave the DMS check-in area to empty its load.
- Document location of origin of debris.
- Troubleshoot questions and problems at the DMS and identify issues that could impact eligibility for cost reimbursements.
- Remain in contact with the central office/staging operation command center.
- Perform other duties as directed by County personnel, e.g., conduct final inspections and issue closeout reports.

10. SCOPE OF SERVICES

10.1. Geographic Assignment: The geographic boundary for work by Vendor’s crews shall be only as directed by County and will be limited to properties located within the County’s jurisdictional boundaries. Collection activities shall be monitored, and crews shall be responsible for providing detailed information of collection locations as requested.

10.2. Multiple, Scheduled Passes: Vendor shall make complete scheduled passes at the direction of County and/or unscheduled passes of each area impacted by the storm event. County shall direct the interval timing of all passes. Passes shall be complete only when County deems they meet the definition outlined in section 8.4. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the County.

10.3. Operation of Equipment: Vendor shall operate all trucks, trailers, and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition, with no fluid leaks, and must have an enclosed rear or operable tailgate. NO unapproved improvised tailgates are allowed, i.e., chain link fencing, etc. All loading equipment shall be operated from the road, street or ROW using buckets and/or boom and grapple devices to collect and load debris. No equipment shall be allowed to operate on private property or outside of the public ROW unless otherwise directed by County. Damages by the Vendor or its representative shall be the Vendors responsibility and repaired at no additional cost to the County as outlined

Exhibit E
Project Funding Package

in section 9.3. Should operation of equipment be required outside of the public ROW, County will provide a Right-of-Entry Agreement, as set out in Section 6.4 of this Contract.

- 10.4. **Certification of Load Carrying Capacity:** Vendor shall submit to the County a certified report indicating the type of vehicle, make and model, license plate number and/or trailer VIN number, assigned debris hauling number and measured maximum volume, in cubic yards, of the load bed of each piece of equipment to be utilized to haul debris. This report shall be maintained, updated, and provided to the County whenever equipment is added or deleted.

The measured volume of each piece of equipment shall be calculated from the actual physical measurement performed by County, County's Debris Monitoring Vendor, and Vendor representatives at a County designated location. A standard measurement form certifying actual physical measurements of each piece of equipment, including side boards and deductions shall be an attachment to the certified reports submitted to County.

Each vehicle shall be measured for cubic yard capacity. Each vehicle shall have one numbered certification form prepared with a written description of the measurements, detailed diagram showing the overall inside dimensions, the dimensions of any and all, side boards, and/or deductions, and photograph attached. Deductions, such as doghouses, slant plates, etc. shall be shown as a deduction from the total cubic yards. Example: Measure and diagram length times Width times Height divided by 27= Total CY. Second, measure and diagram the "deduction item" and subtract from the total CY. This is the number that shall be certified on the certification form and the placard placed on the vehicle. Certification forms shall be in triplicate, sequentially numbered and verified by a County representative. County shall retain the original certification copy, the Vendor shall retain the second copy, and the third copy shall remain in the certified vehicle.

Any changes to the equipment size or capacity (i.e., adding or removing sideboards, tailgates etc.) shall require it to be recertified. This new certification shall be attached to the original certification and documented as to when and/or why recertification was required and occurred. Any vehicle may at any time be re-measured for capacity. If determined the capacity is different due to mathematical error, this new capacity shall be reflected on any previous loads and reconciled as such. Digital copies of truck certifications, forms, and photographs may be used in place of hard copies when applicable technologies are both available and if conform with and are compatible with an approved ADMS used by the debris monitoring Vendor.

- 10.5. **Vehicle Information:** The maximum load capacity of each hauling vehicle shall be rounded to the nearest whole cubic yard (CY) (Decimal values of .1 through .4 shall be rounded down and decimal values of .5 through .9 shall be rounded up). The measured maximum load capacity (as adjusted) of any vehicle load bed shall be the same as shown on the certification form and placarded on each numbered vehicle or piece of equipment used to haul debris. Vendor name and vehicle certification number shall be on the placard along with the certified CY. All vehicles or equipment used for hauling shall have and use a County / Vendor-approved tailgate. A complete list of all certified vehicles with total adjusted CY information including details of tailgates, sideboards, and deductions shall be supplied, maintained, and updated by the Vendor when any changes occur at all DMS sites.
- 10.6. **Security of Debris during Hauling:** Vendor shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading sites, Vendor shall ensure that each load is secure and trimmed so that no debris extends horizontally beyond the bed of the equipment in any direction or vertically above FDOT maximum height requirements; tailgates must be closed. All loose debris shall be reasonably compacted and secured during transport in accordance with FDOT guidelines. As required, Vendor shall regularly survey the primary transportation routes used by Vendor & its subs and recover fallen or blown debris from the roadway(s).
- 10.7. **Traffic Control:** The Vendor shall mitigate impact on local traffic conditions to the greatest extent possible while collecting or managing debris. Vendor is responsible for establishing and maintaining appropriate traffic control in accordance with the most current edition of the US Department of Transportation Manual of Uniform Traffic Control Devices (MUTCD) (see <http://mutcd.fhwa.dot.gov> OR other appropriate address for manual). Vendor shall

37 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

provide sufficient signage, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, reduction and/or disposal sites.

- 10.8. **Workdays/Hours:** The Vendor may conduct debris removal operations 30 minutes prior to and 30 minutes after the published sunrise/sunset, seven (7) days per week unless prohibited by ordinance. Any mechanical, debris reduction operations or burning operations may be conducted twenty-four (24) hours per day, seven (7) days per week or in accordance with Local, State or Federal decree. Adjustments to workdays and/or work hours shall be as directed by County following consultation and notification to Vendor.
- 10.9. **Marine Property:** The Vendor shall remove and lawfully dispose of docks and/or accessories such as furniture and canopies or covers, vessels and trailers, broken, destroyed, or displaced by a disaster, found or placed within navigable and non-navigable waterways, canals and natural creeks. Vendor shall provide for proper notification and disposal of all registered vehicles in accordance with local, state, and federal regulations, ordinances, and alike.
- 10.10. **Work Safety:** The Vendor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. Vendor shall provide such safety equipment, training, and supervision as may be required by County and/or other governmental regulations. Vendor shall ensure that its subcontracts contain a similar safety provision.
- 10.11. **Inspection and Testing:** All debris shall be subject to inspection by County and other public authorities to ensure compliance with Contract, applicable federal, state, and local laws, and in accordance with generally accepted standards of emergency management professionals. The County or its representatives will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the government shall be permitted to inspect all work, materials, invoices and other relevant records and documentation.
- 10.12. **Retention of Collection Equipment:** The Vendor shall supply and maintain a sufficient quantity of collection equipment to complete the debris management project in accordance with the collection rates established herein or as approved by County to complete the final stages of the project within the established timelines. Collection equipment shall remain in force until the debris collection is complete or when determined by County and Vendor to be adequate to complete the recovery effort. Equipment leaving the County prior to completion of the recovery effort shall be replaced with equal or better equipment. Unless the County determines that downsizing of the operation is warranted.
- 10.13. **Chainsaw Crews:** Crews shall work only as directed by task order by the County; the number of crewmembers and scope of work to be performed shall be outlined in the task order. Following the initial cut and toss phase of the project, chainsaw crews must be monitored by the County's debris monitoring firm. Unauthorized work shall not be paid for. Detailed invoices consisting of at a minimum the number of crewmen, hours worked, location, and description of work performed shall be submitted with the monthly invoice.
- 10.14. **Hazardous Trees:** Hazardous Trees are to be removed if the condition was caused by the disaster, it is an immediate threat to health and safety, and has a diameter breast height of six inches (6") or greater, and one of the following criteria is met:
- More than 50% of the crown is damaged or destroyed; or
 - The trunk is split, or it has broken branches that expose the heartwood of the tree; or
 - It is leaning at an angle greater than 30 degrees

Trees determined to be hazardous and that have less than 50% of the root-ball exposed should be cut flush at ground level.

FEMA policy for documentation shall be followed but at a minimum the following minimum documentation must be obtained for each hazardous tree prior to its removal:

Exhibit E
Project Funding Package

- Photographs and GPS coordinates that establish the location is in a waterway, canal or natural creek
- Specific narrative describing the threat to health and safety

After hazardous trees are properly documented and determined eligible by the County or designated Debris Monitor, written authorization shall be given to the Vendor to remove the tree. Copies of these authorizations are required to be submitted with the invoice in order to be eligible for payment.

10.15. Hanging Limbs: Limbs, authorized as eligible for reimbursement by the County must be:

- Located in a waterway, canal or natural creek
- Greater than two inches (2") in diameter at the point of breakage
- Still hanging in a tree and threatening a public use area

FEMA policy for documentation shall be followed but at a minimum the following documentation must be obtained for each hanging limb that is removed:

- Photographs and GPS coordinates that establish the location is in a waterway, canal or natural creek
- Specific narrative describing the threat to health and safety

After hazardous trees are properly documented and determined eligible by the County or County designated debris monitor, written authorization shall be given to the Vendor to remove the tree. Copies of these authorizations are required to be submitted with the invoice in order to be eligible for payment.

10.16. Hand Loaded Collection Equipment: Hand load trucks, trailers or equipment are discouraged, and shall be used only in areas where typical collection equipment cannot access and only with prior written authorization of the County. These "hand loaders" must remove all eligible debris as outlined in section 8.4. All Vendor equipment must be capable of self-unloading. Equipment that must be unloaded by hand or requires assistance from operator at DMS site shall not be permitted to dump at DMS sites.

10.17. Dead Animals: Dead animals found (or placed) in the right-of-way or inadvertently delivered to a debris management site shall be the responsibility of the Vendor to remove and lawfully dispose of under this contract.

11. REPORTS, CERTIFICATIONS, and DOCUMENTATION

11.1. Accountable Debris Load Forms: County and Vendor shall, after reconciliation, accept the serialized copies of the debris reporting tickets or approved ticket data base as the certified, original source document to account for the measurement and accumulation of the volume of debris delivered and processed at the reduction and/or disposal sites as verified by County representative. The serialized ticketing system (paper or approved electronic) will also be used in the event of additional debris handling for volume reduction and/or the possible requirement for a debris transfer station. These tickets/data base shall be used as the basis of any electronic generated billing and/or reports.

- If requested, the Vendor shall provide, minimum 4 part carbon copy, debris load tickets for use through the recovery operations.
- All debris collection and disposal information required by FEMA of other regulations must be documented on each load ticket
- The Vendor shall submit all original load tickets to the County

At the option and request of the County, the Vendor shall reconcile their load ticket copies with County copies no less than one time per week. Discrepancies shall be noted and resolved prior to the next reconciliation period.

Exhibit E
Project Funding Package

An approved and auditable electronic debris ticket database, established through the use of an approved ADMS provided by the County's debris monitoring Vendor, may be used in place of serialized copies of the debris reporting tickets. In this event, load tickets shall be replaced by ADMS generated receipts or reconciled electronic database where applicable.

- 11.2. **Reports:** Vendor shall submit periodic, written reports to County as requested or required, detailing the progress of debris removal and disposal. These reports shall include, but are not limited to:
- 11.2.1. **Daily Reports:** Daily reports shall detail the locations where passes for debris removal were conducted; the quantity of debris (by type) removed and disposed of; the total number of personnel crews engaged in debris management operations; and the number of grinders, chippers and mulching machines in operation. Vendor shall also report and provide regular repair progress updates of any damages to private property caused by the debris operation or damage claims made by citizens and such other information as shall be required to completely describe the daily conduct of Vendor's operations.
 - 11.2.2. **Weekly Summaries:** A summary of all information contained in the daily reports as set out in Section 11.2.1 of this Contract or in a format required by County.
 - 11.2.3. **Report Delivery:** The scheduling, point of delivery and receiving personnel for the debris operations report will be directed by County in consultation with Vendor.
 - 11.2.4. **Final Project Closeout:** Upon final inspection and/or closeout of the project by County, Vendor shall prepare and submit a detailed description of all debris management activities to include, but not be limited to the total volume, by type of debris hauled, reduced and/or disposed of, plus the total cost of the project invoiced to County. Vendor shall provide any other additional information as may be necessary to adequately document the conduct of the debris management operations for County and/or other government entity. Report shall include a section detailing any private property damages or claims, the satisfaction of these claims, as well as the status of any outstanding claims that require further action by the Vendor.
 - 11.2.5. **Additional Supporting Documentation:** Vendor shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements, and any other services provided by Vendor as may be required by County and/or other governmental entity to support requests for debris project reimbursement from external funding sources.
 - 11.2.6. **Report Maintenance:** The Vendor will be subject to audit by federal, state and local agencies pursuant to this Contract. The Vendor shall maintain all reports, records, debris reporting tickets and contract correspondence for a period of not less than three (3) years.
 - 11.2.7. **Contract File Maintenance:** The Vendor shall maintain this Contract and the invoices that are generated for Contracted services for a period of five (5) years or the period of standard record retention of the County, whichever is longer. Public records law requires that all records that are not exempt, must be made available upon request by the public. The County may unilaterally cancel this contract for refusal to comply with this provision.

12. PRICING AND PAYMENTS

12.1. Schedule of Values

- 12.1.1. Category A – Core Services includes pricing for debris removal; debris processing; debris disposal; hazardous limb removal; and storm damage tree removal.

Exhibit E
Project Funding Package

12.1.1.1. Unless specifically assigned to a line item, the following notes are defined and assigned to Category A of the Schedule of Values:

- Note 1 - Prices shall include disposal sites located in Lee County and at the Lee/Hendry Landfill in Felda, Florida. Tipping fees at final disposal site(s) shall be the responsibility of the Vendor and passed through to the County without mark-up, unless approved otherwise. See section 9.7.10. within scope of services for disposal at County Owned and Operated disposal sites.
- Note 2 - For out of county disposal sites (excluding the Lee/Hendry Landfill), additional mileage shall begin and be measured from the Lee County boundary closest to the disposal site. The approved per load additional mileage cost shall be applied to each ticketed out of county load and be applicable to the miles beyond the Lee County boundary. Mileage is based on a one-way haul distance.
- Note 3 - For a multi-year contract, the prices shown in Category A will be adjusted and applied every corresponding year on the anniversary date of the Contract, up to the fifth year.
- Note 4 – Includes all site services, including but not limited to, providing monitoring towers, sanitary portable restrooms, and site safety & security.
- Note 5 – Includes comprehensive management of all debris site activities, including grubbing and establishing ingress/egress as needed, maintaining driving and working surfaces, managing storm water & regulatory compliance, and close-out site remediation. See section 9.7 in the scope of services for more detail.
- Note 6 – All items must be documented as per the scope of services and in accordance with appropriate FEMA Guidance, including Appendix G, FEMA DAP9523.11, Hazardous Stump Extraction and Removal Eligibility as provided by the Public Assistance Debris Management Guide FEMA-325 / July 2007 or as amended.

12.1.2. Category B – Specialized Labor and Work Crews includes pricing for specialized labor; work crews (typical crew makeup for “first 70 hours of operation); and additional laborers.

12.1.2.1. Unless specifically assigned to a line item, the following notes are defined and assigned to Category B of the Schedule of Values:

- Note 1 - For a multi-year contract, the prices shown in Category B will be adjusted and applied every corresponding year on the anniversary date of the Contract, up to the fifth year.

12.1.3. Category C – Equipment includes pricing for equipment used while performing disaster recovery services.

12.1.3.1. Unless specifically assigned to a line item, the following notes are defined and assigned to Category C of the Schedule of Values:

- Note 1 - For a multi-year contract, the prices shown in Category C will be adjusted and applied every corresponding year on the anniversary date of the Contract, up to the fifth year.

Exhibit E
Project Funding Package

- 12.2. **Billing Cycle:** The Vendor shall invoice County on a 30-day basis reflecting the close of business on the last working day of the billing period. Serialized debris reporting tickets and disposal site verification of the actual cubic yardage for each load of debris or itemized stumps shall support all invoices. Electronic copies of supporting documentation may be used if approved by the County.
- 12.3. **Ineligible Work:** The Vendor will not be paid for the removal, transportation, storage, reduction and/or disposal of any materials or stumps that were determined by County and/or other government entity as ineligible debris and for which the Vendor was not formally authorized to perform by the County.
- 12.4. **Eligibility Inspections:** The Vendor and the County or its representatives shall inspect each load to verify that the contents are in accordance with the accepted definition of eligible debris as determined within this Contract.
- 12.5. **Eligibility Determinations:** If any load is determined to contain material that does not meet the definition of eligible debris, e.g., debris collected from private property or not at the request of the County or its representatives, the load shall be directed to an alternate disposal or processing facility. No payment will be approved, and the Vendor shall not invoice the County for ineligible loads. County, through its authorized representative, will be the sole judge as to whether the material conforms to the definition of eligible debris, and its decision will be final.
- 12.6. **Unit Price/Service Negotiations:** Unknown and/or unforeseen events or conditions may require an adjustment to the stated unit prices within this Contract. Any amendments, extensions, or changes to the scope of services or unit prices are subject to full negotiations between the County and the Vendor and subject to the review of the government.
In addition, all costs related to labor, materials, and equipment shall be fair, reasonable, and consistent with costs set forth in the schedule of values and with the most current version of the Federal Emergency Management Agency's Schedule of Equipment Rates, to be applied at all times for implementation of this Contract.
- 12.7. **Specialized Services:**
The Vendor may invoice County for costs incurred to mobilize and demobilize specialized equipment required to perform services in addition to those specified under within this Contract. Additional specialized services will only be performed when directed by the County. The rate for specialized services shall be in accordance with the rates provided in the Schedule of Values. Items not included shall be negotiated and shall be fair and reasonable as determined by the County.

End of Detailed Specifications

Exhibit E
Project Funding Package

SUBMITTAL REQUIREMENTS & EVALUATION CRITERIA

1. SUBMITTAL REQUIREMENTS & EVALUATION CRITERIA

- 1.1 Interested firms shall include the following information in their submittal responses to this solicitation. The following format and sequence should be followed in order to provide consistency in the firm's responses and to ensure each proposal receives full consideration. Use 8 ½ x 11 sheet pages only with minimum font size of 10 points and with tabs or section dividers to separate sections as defined below. More than one section is permitted on one page unless otherwise indicated below. Undesignated information shall be inserted at the rear of each package. Place page numbers at the bottom of every page, excluding dividers. Proposal documents should not contain links to other web pages; such links will not be reviewed for evaluation purposes.
- 1.2 Submittal package may not exceed **30 pages** printed single-sided; **page restriction excludes required forms found herein and dividers**. **PLEASE INCLUDE PAGE TABS/SECTION DIVIDERS** so that those evaluating your submittal can easily compare each section with others that are submitted. If any of the information provided by the Proposer is found to be, in the sole opinion of the Evaluation Committee and Procurement Management Director, substantially unreliable their proposal may be rejected.
- 1.3 Proposers shall submit one (1) original hard copy (clearly marked as such) and one (1) electronic version(s) on a USB flash drive set(s) containing the proposal submittal in an unlocked PDF format. The County may request specific files be submitted in specialty format (IE: Provide a Project Timeline in Excel format.) Vendor shall accommodate such specialty requests as stated within the submittal requirements describe herein. Should files not be provided in the format or quantity as requested Vendor may be deemed Non-Responsive and therefore ineligible for award. In case of any discrepancies, the original will be considered by the County in evaluating the Proposal, and the electronic version is provided for the County's administrative convenience only. Limit the color and number of images to avoid unmanageable file sizes.

COVER PAGE: Introduction and Description of Firm

- Project RFP Number & Name
- Firm's Name & Address
- Firm's Contact Person & Information (phone, fax and email address)
- Number of years proposer has been in business under present name
- Identify any other former names your organization has operated under
- Proposed responsible office location and the number of full-time employees assigned to the responsible office

Cover Page should be brief and concise not exceeding 1 to 2 pages in length. Cover page does NOT count towards page restriction requested herein.

TAB 1: Experience & References

- Proposer shall provide an Executive Summary, limited to 3 pages, to be written in non-technical language that summarizes the Proposer's overall capabilities, approaches for accomplishing the services specified herein, and demonstrates the proposer has the successful experience and is primarily engaged in year-round debris management services similar to those outlined in this solicitation and typically performed in federally declared events.
- Proposer shall provide written documentation describing similar disaster recovery projects that it has successfully completed within the last fifteen (15) years of this proposal. A **maximum of five (5) projects** shall be provided. The proposer must provide written documentation and details indicative of experience in disaster recovery projects that would allow the evaluation committee to easily

Exhibit E
Project Funding Package

determine whether the work is similar and comparable to disaster events and the scope of work being requested within this RFP document.

- a. Project example information should include:
 - i. Project Name
 - ii. Description of Project
 - iii. Dates of Services
 - iv. Contract Award Amount
 - v. Estimated volume of debris removed (In CY) per day
 - vi. Total amount of debris processed in cubic yards
 - vii. Agency Name
 - viii. Agency Point of Contact
 - ix. Agency Phone Number
 - x. Agency Email Address
- If applicable, Proposer shall provide supporting evidence of previous experience with simultaneous event activations and how this was managed.
- Proposer shall provide a complete list of all **current** clients contracted with for the same type of scope of work for Disaster Recovery Services.
- a. This list shall include:
 - i. Client Name
 - ii. Client Contact Information
 - Point of Contact Name, Phone, Email
 - iii. Brief Description of Contract
 - iv. Effective/Start Date of Contract
 - v. Expiration Date of Contract

TAB 2: Company Resources: Facilities, Equipment, & Personnel

- Proposer must provide a list of facilities, equipment, personnel and listing of Sub-Vendors available to do the work proposed.
- Proposer must state how these resources will be sufficient to handle the proposer's total workload including other non-Lee County projects and sufficient for periods of prolonged activation.
 - Proposer shall provide and demonstrate their capability of performing during simultaneous events.
- Provide a detailed description of the firm's **specific** project management team that will be assigned to the Lee County contract. Identify the roles and responsibilities of the primary team members and include details that demonstrate individual's knowledge and understanding of the types of services to be performed as well as previous experience in similar or related work.
- Provide a statement acknowledging your firm's understanding that the project management team/key team members assigned to the Lee County contract, as described above, shall not be substituted without the expressed permission of Lee County.
- Provide resumes of proposed project management team to be assigned to the Lee County contract.

**Resumes are not included within page restrictions but should be limited to one (1) page per person. **

Exhibit E
Project Funding Package

TAB 3: Company Capabilities

- Proposer shall provide a Work Plan demonstrating the firm's grasp of the scope of service required for a declared emergency disaster assistance, and the firm's ability to adapt to changing conditions during a recovery project. This Work Plan shall be inclusive of the below specifications:
 - ◆ Provide details and/or demonstrate the firm's experience with the following items;
 - Data management and tracking system; including ADMS.
 - Ability to work with different accounting and tracking systems.
 - Communications systems.
 - Ability to mobilize recovery teams and full scale recovery efforts in a timely manner.
 - The removal of hazardous and special debris/waste.
 - Community relations (public meetings, public outreach, media, etc.)
 - Ability to establish, operate, and remediate DMS sites; including environmental and regulatory experience.
 - ◆ Proposer shall demonstrate their ability to be fully operational in providing all services required within 48 hours of initial notice to proceed, depending upon the service(s) requested.
 - ◆ Proposer shall detail their ability to maintain full operational capability (Minimum of 12 hours a day, seven days a week) for an extended period.
 - ◆ Proposer shall clearly indicate the scope of services to be performed by Sub-Vendors or other third parties hired by the Proposer.

TAB 4: Plan of Approach

- Provide a detailed Plan of Approach that explains how your firm intends to comply with and meet the anticipated deliverables as detailed within this solicitation.

TAB 5: Financial Stability

- Proposer must demonstrate financial stability sufficient for the Evaluation Selection Committee to conclude Proposer has the financial ability to perform and support the required services proposed for the term of the contract and the financial resources and capabilities to assume extensive and large expenditures; including sufficient cash flow such as to not negatively impact staffing and resource levels through uninterrupted timely payment of Sub-Vendor's for the duration of a large scale extended recovery event.
- The Proposer must provide a statement of the Proposer's financial stability, including information regarding any current or previous bankruptcy proceedings.
- The proposer shall provide a listing of any penalties, fines, or settlements exceeding \$10,000.00 for any acts related to environmental regulations and levied by a state or federal agency during the past ten (10) years of providing debris management services.
- Proposer must provide a letter of bond-ability from your firm's Surety, on their letterhead or equivalent, specifying and confirming your firm's bonding capability. Letter of bond-ability provided by the awarded Vendor shall be held by the County and good for the entire duration of the contract.

Exhibit E
Project Funding Package

TAB 6: Price Proposal

- Within Tab 5, the Proposer shall submit the Price Proposal Form containing the Schedule of Values as provided within the attached Excel Price Proposal Form. Proposer shall complete the attachment in its entirety, by providing all rates as requested within the worksheets identified as Categories A, B, and C.
- Pricing submitted on the worksheet identified as Category A, *Core Services*, is the only pricing that will be utilized for evaluation purposes. However, pricing across all three worksheets will be contracted and shall remain firm for the duration of the contract, inclusive of any renewals.
- Vendor shall provide pricing for all line items within Category A - Core Services, to be considered for Award. Failure to do so may deem your firm as non-responsive.
- The lowest Price Proposal of Category A will be awarded the maximum score as listed in the scoring criteria section. All other proposals will be scored according to the following formula: (Lowest Price Proposal/ Proposer's Price Proposal) x Maximum points.
 - For example, the maximum score available for price is 25. If the lowest proposed Price Proposal is \$150,000.00 that Proposer will receive the full 25 points. Another Proposer with a Price Proposal of \$160,000.00 will receive points calculated as follows: \$ 150,000.00/ \$160,000.00 = .9375; .9375 x 25 = 23.4375

TAB 7: Required Forms

- Forms 1- 11

2. SCORING CRITERIA & WEIGHT

CRITERIA	CRITERIA DESCRIPTION	MAX. POINTS AVAILABLE
1	EXPERIENCE and REFERENCES (TAB 1)	10
2	COMPANY RESOURCES: FACILITIES, EQUIPMENT & PERSONNEL (TAB 2)	20
3	COMPANY CAPABILITIES (TAB 3)	10
4	PLAN OF APPROACH (TAB 4)	25
5	FINANCIAL STABILITY (TAB 5)	5
6	PRICE PROPOSAL (TAB 6)	30
TOTAL POINTS		100
*Additional details and documents found within submittal package, although not located within tabs as listed above, may be reviewed and considered by evaluation committee when scoring Proposers.		

Exhibit E
Project Funding Package

3. RFP SUBMISSION SCHEDULE

Submission Description	Date(s)	Time
Advertise Request for Proposal (RFP)	Tuesday, March 5, 2024	N/A
Pre-Proposal Meeting	N/A	9:30 AM *
Proposal Question Deadline	8 Calendar days prior to submission deadline	Prior to 5:00 PM
Submission Deadline	Friday, April 5, 2024	Prior to 2:30 PM
First Committee Meeting Short list discussion	Wednesday, April 24, 2024	TBD
Notify Shortlist Selection via e-mail	Friday, April 26, 2024	N/A
Final Scoring/Selection Meeting	Wednesday, May 8, 2024	TBD
Board Meeting	TBD	9:30 AM
<p>Additional notes on Submission Schedule:</p> <ul style="list-style-type: none"> • <i>Submission Schedule is provided as a guideline only and is subject to change at the discretion of Lee County authorized personnel.</i> • <i>Changes in closing date or other parameters may occur and will be posted to the Lee County Procurement website. It shall be the responsibility of Contractor to verify all dates through County website.</i> <p><i>Unless otherwise stated, location of all openings and meetings will take place at 2115 Second Street, 1st Floor, Fort Myers, FL 33901 – Procurement Management.</i></p>		

End of Section

Exhibit E
Project Funding Package

LEE COUNTY DOCUMENT MANAGEMENT FORM

For

RFP230596BJB – Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

These forms are required as indicated below and all required forms should be submitted with the Bidder's/Proposer's submission package. If it is determined that forms in this selection are not applicable to your company or solicitation they should be marked "N/A or Not Applicable" across the form in large letters and returned with your submission package.

FORM #	TITLE / DESCRIPTION	REQUIRED STATUS (Required, Not Required, If Applicable)	VENDOR CHECK-OFF
1	Solicitation Response Form	Required	
1a	Bid/Proposal Form	Required	
N/A	Business Relationship Disclosure Requirement	If Applicable	
2	Affidavit Certification Immigration Laws	Required	
3	Reference Survey <i>*(Requested after opening of lowest Bidder only)</i>	Required	
4	Negligence or Breach of Contract Disclosure Form	Required	
5	Sub-Contractor List	Required	
6	Public Entity Crime Form	Required	
7	Certification Regarding Lobbying	Required	
7a	Disclosure of Lobbying Activities	If applicable	
8	E-Verify Affidavit	Required	
9	Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion	Required	
*	Proposal Label	Required	

It is the Bidder's/Proposer's responsibility to review the submittal request in its entirety and ensure that all submittal requirements are included within their submission package. Failure to submit required forms may deem your company as non-responsive.

Exhibit E
Project Funding Package

FORMS DESCRIPTION & INSTRUCTIONS
REQUEST FOR PROPOSAL (NON-CCNA)

This table provides a brief list, description, and instructions regarding the standard requested forms that should be submitted with all bids or proposals. This is not intended to be an all-inclusive list of forms required for your submission, but rather a guide to assist in completion of the County's standard forms.

Form # **Title/Description**

- 1*** ***Solicitation Response Form (Required)***
All signatures must be by a corporate authorized representative, witnessed, and corporate and/or notary seal (if applicable.) The corporate or mailing address must match the company information as it is listed on the Florida Department of State Division of Corporations. Attach a copy of the web-page(s) as certification of this required information. Sample attached for your reference. Verify that all addenda and tax identification number have been provided.
- 1a*** ***Price Proposal Form (Required)***
This form is used to provide itemization of project cost and a "Schedule of Values".
- **** ***Business Relationship Disclosure Requirement (if Applicable)***
Sections 112.313(3) and 112.313(7), F.S., prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. If this **disclosure is applicable, the Bidder must request the form** entitled "**INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS**" (Required by § 112.313(12)(b), F.S.) to be completed and **returned with the Solicitation Response**. It is the Bidder's responsibility to request the form and disclose this relationship; failure to do so may result in being declared non-responsive. NOTICE: UNDER THE PROVISIONS OF § 112.317, F.S., A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR, AND MAY BE PUNISHED BY, ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.00.
- 2*** ***Affidavit Certification Immigration Laws (Required)***
Form is acknowledgement that the proposer is in compliance in regard to Immigration Laws.
- 3*** ***Reference Survey (Required)***
Provide this form to reference respondents. This form **will be turned in with the proposal** package.
 1. **Section 1:** Bidder/Proposer to complete with reference respondent's information prior to providing to them for their response. (This is **not** the Bidder/Proposer's information.)
 2. **Section 2:** Enter the name of the Bidder/Proposer; provide the project information in which the reference respondent is to provide a response.
 3. The reference respondent should complete "Section 3."
 4. **Section 4:** The reference respondent to print and sign name
 5. **Three (3) Reference responses** are to be **returned with the proposal package**.
 6. Failure to obtain reference surveys may make your company non-responsive.
- 5*** ***Sub-Contractor/Consultant List (If applicable)***
To be completed and returned when sub-contractor/consultants are to be utilized and are known at the time of the submission.

Exhibit E
Project Funding Package

- 6 ***Public Entity Crimes Form (Required)***
Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or public work; may not submit bids or leases of real property to the County; may not be awarded or perform works as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact business with the County in excess of \$25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list.
- 7 ***Certification Regarding Lobbying (Required)***
To be completed and returned by Vendor with submittal. Certifies that no Federal appropriated funds have been paid or will be paid by the Vendor any person for influencing or attempting to influence the awarding of a contract.
- 7a ***Disclosure of Lobbying Activities (if applicable)***
To be completed and returned by the Vendor with submittal if applicable. Provides disclosure of lobbying activities.
- 8 ***Immigration Law Affidavit Certification (E-Verify) (Required)***
To be completed and returned by the Vendor with submittal. Certifies that the Vendor is fully compliant with all immigration laws, comply with and provide proof of enrollment in E-Verify program.
- 9 ***Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion (Required)***
To be completed and returned by the Vendor with submittal. Certifies that the Vendor is not presently debarred, suspended, and ineligible or voluntary excluded from participating in this contract.
- * ***Proposal Label (Required)***
Self-explanatory. Please affix to the outside of the sealed submission documents.

It is the Proposer's responsibility to insure the Solicitation Response is mailed or delivered in time to be received no later than the specified opening date and time. (If solicitation is not received prior to deadline it cannot be considered or accepted.)

Exhibit E
Project Funding Package

Form 1 – Solicitation Response Form



LEE COUNTY PROCUREMENT MANAGEMENT
SOLICITATION RESPONSE FORM

Date Submitted: 4/5/2024 Deadline Date: 4/5/2024 4/11/2024
 SOLICITATION IDENTIFICATION: RFP230596BJB
 SOLICITATION NAME: Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals & Natural Creeks
 COMPANY NAME: CrowderGulf Joint Venture, Inc.
 NAME & TITLE: (TYPED OR PRINTED) Ashley Ramsay-Naile, President
 BUSINESS ADDRESS: (PHYSICAL) 5690 Commerce Blvd. East
 CORPORATE OR MAILING ADDRESS: Mobile, AL 36619
 SAME AS PHYSICAL
ADDRESS MUST MATCH SUNBIZ.ORG: SAME

E-MAIL ADDRESS: jramsay@crowdergulf.com
 PHONE NUMBER: 800-992-6207 FAX NUMBER: 251-459-7433

NOTE REQUIREMENT: IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO CHECK LEE COUNTY PROCUREMENT MANAGEMENT WEB SITE FOR ANY ADDENDA ISSUED FOR THIS PROJECT. THE COUNTY WILL POST ADDENDA TO THIS WEB PAGE, BUT WILL NOT NOTIFY.
 In submitting this proposal, Proposer makes all representations required by the instructions to Proposer and further warrants and represents that: Proposer has examined copies of all the solicitation documents and the following addenda:

No. 1 Dated: 3/26/2024 No. 3 Dated: 4/3/2024 No. _____ Dated: _____
 No. 2 Dated: 4/1/2024 No. _____ Dated: _____ No. _____ Dated: _____

Tax Payer Identification Number: 01-0626019

(1) Employer Identification Number -Or- (2) Social Security Number:

**** Lee County collects your social security number for tax reporting purposes only**

Please submit a copy of your registration from the website www.sunbiz.org establishing the Proposer/firm as authorized (including authorized representatives) to conduct business in the State of Florida, as provided by the Florida Department of State, Division of Corporations.

- 1 **Collusion Statement:** Lee County, Florida The undersigned, as Proposer, hereby declares that no person or other persons, other than the undersigned, are interested in this solicitation as Principal, and that this solicitation is submitted without collusion with others; and that we have carefully read and examined the specifications or scope of work, and with full knowledge of all conditions under which the services herein is contemplated must be furnished, hereby propose and agree to furnish this service according to the requirements set out in the solicitation documents, specifications or scope of work for said service for the prices as listed on the county provided price sheet or (CCNA) agree to negotiate prices in good faith if a contract is awarded.
- 2 **Scrutinized Companies Certification:**
 Section 287.135, FL § , prohibits agencies from contracting with companies, for goods or services over \$1,000,000, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Both lists are created pursuant to section 215.473, FL§.
 As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. I understand that pursuant to section 287.135, FL§, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

51 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 1 - Solicitation Form, Page 2

3 Business Relationship Disclosure Requirement: Sections 112.313(3) and 112.313(7), FL§, prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. See Part III, Chapter 112, FL § and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers, Candidates and Employees" for more details on these prohibitions. However, Section 112.313(12), FL § (1983), provides certain limited exemptions to the above-referenced prohibitions, including one where the business is awarded under a system of sealed, competitive bidding; the public official has exerted no influence on bid negotiations or specifications; and where disclosure is made, prior to or at the time of the submission of the bid, of the official's or his spouse's or child's interest and the nature of the intended business. The Commission on Ethics has promulgated this form for such disclosure, if and when applicable to a public officer or employee.
If this disclosure is applicable request form "INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS" (Required by 112.313(12)(b), Florida Statute (1983)) to be completed and returned with solicitation response. It is the proposer's responsibility to disclose this relationship, failure to do so could result in being declared non-responsive.

Business Relationship Applicable (request form) N/A Business Relationship NOT Applicable

Disadvantaged, Minority, Women, Veterans Business Enterprise (DBE, MBE, WBE, VBE) Yes No
4 Proposer? If yes, please attach a current certificate.

ALL PROPOSALS MUST BE EXECUTED BY AN AUTHORIZED AUTHORITY OF THE PROPOSER, WITNESSED AND SEALED (IF APPLICABLE)

CrowderGulf Joint Venture, Inc.
Company Name (Name printed or typed)

Ashley Ramsay-Naile
Authorized Representative Name (printed or typed)

President
Authorized Representative's Title (printed or typed)

Ashley Ramsay-Naile
Authorized Representative's Signature



(Affix Corporate Seal, if applicable)

Melinda Edwards
Witnessed/Attested by: (Witness/Secretary name and title printed or typed)
Melinda Edwards, Exec Admin Asst

Witness/Secretary Signature
Kerrie Noll, RFP Manager

Any blank spaces on the form(s), qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the submission being declared non-responsive by the County.

Exhibit E
Project Funding Package

DIVISION OF CORPORATIONS



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Foreign Profit Corporation
AFTERMATH DISASTER RECOVERY, INC

Filing Information

Document Number F14000003039
FEI/EIN Number 46-3248226
Date Filed 07/17/2014
State TX
Status ACTIVE
Last Event REINSTATEMENT
Event Date Filed 10/26/2015

Principal Address

1095 WILLY VESTER
VAN ALSTYNE, TX 75495

Changed: 01/29/2023

Mailing Address

1826 HONEYSUCKLE LN
PROSPER, TX 75078

Registered Agent Name & Address

REGISTERED AGENTS INC
7901 4TH STREET N,
SUITE 300
ST.PETERSBURG, FL 33702

Name Changed: 01/29/2018

Address Changed: 01/29/2019

Officer/Director Detail

Name & Address

Title CPST

CORLEY, MELANIE
1826 HONEYSUCKLE LN
PROSPER, TX 75078

Exhibit E
Project Funding Package

Title VCVP

CORLEY, ROBERT O
1826 HONEYSUCKLE LN
PROSPER, TX 75078**Annual Reports**

Report Year	Filed Date
2022	01/31/2022
2023	01/29/2023
2024	02/01/2024


Document Images

02/01/2024 -- ANNUAL REPORT	View image in PDF format
01/29/2023 -- ANNUAL REPORT	View image in PDF format
01/31/2022 -- ANNUAL REPORT	View image in PDF format
02/01/2021 -- ANNUAL REPORT	View image in PDF format
01/13/2020 -- ANNUAL REPORT	View image in PDF format
03/04/2019 -- ANNUAL REPORT	View image in PDF format
01/29/2018 -- ANNUAL REPORT	View image in PDF format
02/09/2017 -- ANNUAL REPORT	View image in PDF format
04/29/2016 -- ANNUAL REPORT	View image in PDF format
10/26/2015 -- REINSTATEMENT	View image in PDF format
07/17/2014 -- Foreign Profit	View image in PDF format

Exhibit E
Project Funding Package

Form 1a – Bid/Proposal Form

**PROCUREMENT MANAGEMENT DEPARTMENT
PRICE PROPOSAL FORM**



COMPANY NAME: _____

SOLICITATION: **RFP230596BJB – Disaster Recovery Services for Debris & Vegetation Removal**

From Waterways, Canals and Natural Creeks in Lee County

This page serves as a header/placeholder only. Please refer to the Excel document provided with the solicitation for the complete schedule. The Excel document contains 3 worksheets identified as Category A, Category B and Category C. All highlighted fields in green must be completed. Pricing submitted on the worksheet identified as Category A, *Core Services*, is the only pricing that will be utilized for evaluation purposes. However, pricing across all three worksheets will be contracted and shall remain firm for the duration of the contract, inclusive of any renewals. Estimated quantities provided are for evaluation purposes only and do not guarantee any amounts.

The Excel document provides formulas for convenience; however, it is the Proposer’s responsibility to verify all pricing and calculations are CORRECT. Lee County is not responsible for errors in formulas or calculations contained within Excel documents(s).

REMINDER: In the event there is a discrepancy between the total proposed amount, or the extended amounts and the unit prices proposed, the unit prices will prevail, and the corrected sum will be considered the quoted price.

The County will only accept proposals submitted on the proposal form provided by the County. Proposals submitted on other forms, other than those provided by the County, will deem Proposer as non-responsive and ineligible for award. Proposers may not adjust or modify data provided within the Price Proposal Form. Proposals received with modified data may deem the Proposer as non-responsive and ineligible for award.

PLEASE ENSURE you have provided a printed copy of the Bid/Proposal Form with your hard copy submission packages and provided the excel version with your digital submission package.

PRICING
Pricing shall be inclusive of all labor, equipment, supplies, overhead, profit, materials, and any other incidental costs required to perform and complete all work as specified herein.

54	RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County
----	---

Exhibit E
Project Funding Package

Form 2 – Affidavit Certification of Immigration Laws



AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

SOLICITATION NO.: **RFP230596BJB**

SOLICITATION NAME: **Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals & Natural Creeks in Lee County**

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) (SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA")).

LEE COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(e) OF THE INA. SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(e) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY. PROPOSER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

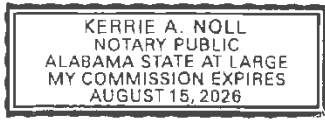
BY REGISTERING AS A VENDOR, SUBMITTING A RESPONSE TO A SOLICITATION, OR ENTERING INTO A CONTRACT, YOU ARE OBLIGATED TO COMPLY WITH THE PROVISIONS OF SECTION 448.095, FLA. STAT., "EMPLOYMENT ELIGIBILITY." FURTHER, BY YOUR REGISTRATION AS A VENDOR, RESPONSE TO A SOLICITATION, ENTERING INTO A CONTRACT, YOU AFFIRM AND REPRESENT THAT YOU ARE REGISTERED WITH THE E-VERIFY SYSTEM AND ARE USING SAME, AND WILL CONTINUE TO USE SAME AS REQUIRED BY SECTION 448.095, F.S. COMPLIANCE WITH SECTION 448.095 INCLUDES, BUT IS NOT LIMITED TO, UTILIZATION OF THE E-VERIFY SYSTEM TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEWLY HIRED EMPLOYEES, AND REQUIRING ALL SUBCONTRACTORS TO PROVIDE AN AFFIDAVIT ATTESTING THAT THE SUBCONTRACTOR DOES NOT EMPLOY, CONTRACT WITH, OR SUBCONTRACT WITH, AN UNAUTHORIZED ALIEN. FAILURE TO COMPLY WILL LEAD TO TERMINATION AS A VENDOR, DISQUALIFYING YOU FOR AWARD OF A SOLICITATION, DENIAL OF ENTERING INTO A CONTRACT AND/OR, CANCELLATION OF AN ACTIVE CONTRACT, OR IF YOUR SUBCONTRACTOR KNOWINGLY VIOLATES THE STATUTE, THE SUBCONTRACT MUST BE TERMINATED IMMEDIATELY. ANY CHALLENGE TO TERMINATION UNDER THIS PROVISION MUST BE FILED NO LATER THAN 20 CALENDAR DAYS AFTER THE DATE OF TERMINATION. IF TERMINATED FOR A VIOLATION OF THE STATUTE BY THE VENDOR, THE VENDOR MAY NOT BE ALLOWED TO DO BUSINESS WITH THE COUNTY OR BE AWARDED A SOLICITATION OR CONTRACT FOR A PERIOD OF 1 YEAR AFTER THE DATE OF TERMINATION. ALL COSTS INCURRED TO INITIATE AND SUSTAIN THE AFOREMENTIONED PROGRAMS SHALL BE THE RESPONSIBILITY OF THE VENDOR.

Company Name: CrowderGulf Joint Venture, Inc.
Ashley Ramsay-Naile 4/5/2024
Signature Title Date
Ashley Ramsay-Naile President

STATE OF ALABAMA
COUNTY OF MOBILE

The foregoing instrument was signed and acknowledged before me, by means of physical presence or online notarization, this _____
5th day of April 2024, by Ashley Ramsay-Naile, President who has produced _____
(Print or Type Name)
_____ as identification.

(Type of Identification)
Kerrie Noll
Notary Public Signature
Kerrie Noll
Printed Name of Notary Public



Notary Commission Number/Expiration
8/15/2026

The signer of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**

55 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 3 - Reference Survey

Lee County Procurement Management
Reference Survey

Reference surveys submitted can be a maximum of twelve (12) months old. If using a previous reference, Proposers must clearly identify the project name and number the reference is being submitted for.

Project Name & Number: Lee County, FL - Debris Vegetation Removal from Waterways, Canals & Natural Creeks


Section 1 Reference Respondent Information		Please return completed form to:	
FROM:	Pawel Brzeski	Bidder/Proposer:	CrowderGulf
COMPANY:	Collier County	Due Date:	04/01/2024
PHONE #:	239-252-2927	Total # Pages:	1
FAX #:		Phone #:	800-992-6207
EMAIL:	Pawel.Brzeski@colliercountyfl.gov	Fax #:	251-459-7433
		Bidder/Proposer E-Mail: knoll@crowdergulf.com	
Section 2 Enter Bidder/Proposer Information, if Applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondent)			
Proposer Name: CrowderGulf			
Reference Project Name:	2023 Red Tide / 2018 Red Tide / 2017 Irma	Project Address:	Throughout County
		Project Cost:	\$44,910 / \$47,444
Summarize Scope:			\$13,212,025

You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.

Section 3	Indicate: "Yes" or "No"
1. Did this company have the proper resources and personnel by which to get the job done?	Yes
2. Were any problems encountered with the company's work performance?	No
3. Were any change orders or contract amendments issued, other than owner initiated?	No
4. Was the job completed on time?	Yes
5. Was the job completed within budget?	Yes
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. <small>Rate from 1 to 10. (10 being highest)</small>	10
7. If the opportunity were to present itself, would you rehire this company?	Yes
8. Please provide any additional comments pertinent to this company and the work performed for you: Very thorough and professional. Anticipate needs with excellent communication and a can-do determination focused on the client needs. Recent Hx Ian waterway debris clean up in sensitive permit areas was spectacular	

Section 4 Please submit non-Lee County employees as references

Pawel Brzeski
Reference Name (Print Name)


BrzeskiPawel

Reference Signature

56 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 3 - Reference Survey

Lee County Procurement Management
Reference Survey

Reference surveys submitted can be a maximum of twelve (12) months old. If using a previous reference, Proposers must clearly identify the project name and number the reference is being submitted for.

Project Name & Number: Lee County, FL - Debris Vegetation Removal from Waterways, Canals & Natural Creeks

Section 1 Reference Respondent Information		Please return completed form to:	
FROM:	Phillip West	Bidder/Proposer:	CrowderGulf
COMPANY:	City of Orange Beach, AL	Due Date:	04/11/2024
PHONE #:	251-981-6788	Total # Pages:	1
FAX #:		Phone #:	800-992-6207 Fax #: 251-459-7433
EMAIL:	pwest@cityoforangebeach.com	Bidder/Proposer E-Mail:	knoll@crowdergulf.com
Section 2 Enter Bidder/Proposer Information, if applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondent)			
Proposer Name:	CrowderGulf		
Reference Project Name:	Project Address:	Project Cost:	
2020 Hurricane Sally - Waterway	Throughout the Parish	\$13,593,239	
Summarize Scope:			
Removed beach debris, waterway debris and wetlands after Hurricane Sally in 2020.			

You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.

Section 3	Indicate: "Yes" or "No"
1. Did this company have the proper resources and personnel by which to get the job done?	Yes
2. Were any problems encountered with the company's work performance?	No
3. Were any change orders or contract amendments issued, other than owner initiated?	No
4. Was the job completed on time?	Yes
5. Was the job completed within budget?	Yes
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. <small>Rate from 1 to 10. (10 being highest)</small>	10
7. If the opportunity were to present itself, would you rehire this company?	Yes
8. Please provide any additional comments pertinent to this company and the work performed for you:	
Very good customer service!	

Section 4 Please submit non-Lee County employees as references

Phillip West
Reference Name (Print Name)

Phillip A. West
Reference Signature

56 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 3 - Reference Survey

Lee County Procurement Management
Reference Survey

Reference surveys submitted can be a maximum of twelve (12) months old. If using a previous reference, Proposers must clearly identify the project name and number the reference is being submitted for.

Project Name & Number: Lee County, FL - Debris Vegetation Removal from Waterways, Canals & Natural Creeks

Section 1 Reference Respondent Information		Please return completed form to:	
FROM:	Theresa Champeaux	Bidder/Proposer:	CrowderGulf
COMPANY:	Calcasieu Parish - Laterals	Due Date:	04/01/2024
PHONE #:	337-721-3700	Total # Pages:	1
FAX #:		Phone #:	800-992-6207
EMAIL:	tchampeaux@calcasieu.gov	Fax #:	251-459-7433
		Bidder/Proposer E-Mail:	knoll@crowdergulf.com
Section 2 Enter Bidder/Proposer Information - if applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondent)			
Proposer Name:	CrowderGulf		
Reference Project Name:	Project Address:	Project Cost:	
2020 Hurricane Laura - Laterals	Throughout the Parish	\$101,606.746+	
Summarize Scope:			
You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.			
Section 3			Indicate: "Yes" or "No"
1.	Did this company have the proper resources and personnel by which to get the job done?	YES	
2.	Were any problems encountered with the company's work performance?	NO	
3.	Were any change orders or contract amendments issued, other than owner initiated?	NO	
4.	Was the job completed on time?	YES	
5.	Was the job completed within budget?	YES	
6.	On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. <small>Rate from 1 to 10. (10 being highest)</small>	10	
7.	If the opportunity were to present itself, would you rehire this company?	YES	
8.	Please provide any additional comments pertinent to this company and the work performed for you: WORK WAS APPROACHED WITH PROFESSIONALISM AND RESOURCES TO MEET THE DEMAND, ALL CONCERNS WERE ADDRESSED		

Section 4 Please submit non-Lee County employees as references

Theresa Champeaux
Reference Name (Print Name)

Theresa Champeaux, Assistant Director, Division of Engineering & Public Works
Reference Signature

56 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 3 - Reference Survey

Lee County Procurement Management
Reference Survey

Reference surveys submitted can be a maximum of twelve (12) months old. If using a previous reference, Proposers must clearly identify the project name and number the reference is being submitted for.

Project Name & Number: Lee County, FL - Debris Vegetation Removal from Waterways, Canals & Natural Creeks

Section 1	Reference Respondent Information	Please return completed form to:	
FROM:	Cameron Morris	Bidder/Proposer:	CrowderGulf
COMPANY:	AC Disaster	Due Date:	04/01/2024
PHONE #:	770-855-7330	Total # Pages:	1
FAX #:		Phone #:	800-992-6207
EMAIL:	cmorris@acdisaster.com	Fax #:	251-459-7433
		Bidder/Proposer E-Mail:	knoll@crowdergulf.com

Section 2	Enter Bidder/Proposer Information, if applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondent)		
Proposer Name:	CrowderGulf		
Reference Project Name:	Project Address:	Project Cost:	
2022 Hurricane Ian	Throughout the State	\$94,239,567	
Summarize Scope:	Performed right of way debris removal for both the City of Sanibel and Fort Myers Beach as well as supported the Florida Division of Emergency Management by performing both private and commercial property debris removal in Lee County..		

You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.

Section 3	Indicate: "Yes" or "No"
1. Did this company have the proper resources and personnel by which to get the job done?	Yes
2. Were any problems encountered with the company's work performance?	No
3. Were any change orders or contract amendments issued, other than owner initiated?	No
4. Was the job completed on time?	Yes
5. Was the job completed within budget?	Yes
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. <small style="text-align: right;">Rate from 1 to 10. (10 being highest)</small>	10
7. If the opportunity were to present itself, would you rehire this company?	Yes
8. Please provide any additional comments pertinent to this company and the work performed for you: <small>As the program manager and owner's representative for all debris operations for the State of Florida resulting from Hurricane Ian, both myself and others within AC Disaster Consulting worked closely with staff from CrowderGulf. At all times CrowderGulf staff were responsive and professional and I would highly recommend for debris removal operations.</small>	

Section 4 Please submit non-Lee County employees as references

Cameron Morris
Reference Name (Print Name)

Cameron Morris
Reference Signature

56

 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 3 - Reference Survey

Lee County Procurement Management
Reference Survey

Reference surveys submitted can be a maximum of twelve (12) months old. If using a previous reference, Proposers must clearly identify the project name and number the reference is being submitted for.

Project Name & Number: 2023 AR Tornado / FEMA DR-4698-AR

Section 1 Reference Respondent Information		Please return completed form to:	
FROM:	Mike Davis	Bidder/Proposer:	CrowderGulf Joint Venture, Inc.
COMPANY:	City of North Little Rock	Due Date:	03/29/2024
PHONE #:	501-425-8197	Total # Pages:	1
FAX #:	501-425-8100	Phone #:	800-992-6207
EMAIL:	MDavis@nlr.ar.gov	Fax #:	251-459-7433
		Bidder/Proposer E-Mail:	Kerrie Noll / knoll@crowdergulf.com
Section 2 Enter Bidder/Proposer Information. If applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondents)			
Proposer Name: CrowderGulf, LLC.			
Reference Project Name:	Project Address:	Project Cost:	
2023 AR Tornado / FEMA DR-4698-AR	1206 N. Sycamore St. North Little Rock, AR 72114	\$16,668,619	
Summarize Scope: Removed & disposed: ROW, & Parks, Veg, Hangers, Leaners, Stumps; Reduction by grinding			
You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.			
Section 3			Indicate: "Yes" or "No"
1. Did this company have the proper resources and personnel by which to get the job done?			YES
2. Were any problems encountered with the company's work performance?			NO
3. Were any change orders or contract amendments issued, other than owner initiated?			NO
4. Was the job completed on time?			YES
5. Was the job completed within budget?			YES
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. <small>Rate from 1 to 10. (10 being highest)</small>			10
7. If the opportunity were to present itself, would you rehire this company?			YES
8. Please provide any additional comments pertinent to this company and the work performed for you:			

Section 4 Please submit non-Lee County employees as references

Mike Davis

Reference Name (Print Name)



Reference Signature

56 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 4 – Negligence, Breach and/or Non-Compliance Disclosure Form



ALLEGED NEGLIGENCE/BREACH OF CONTRACT/NON-COMPLIANCE WITH GOVERNMENTAL REGULATION FORM

"Please fill in the form below. Provide details for each incident of alleged negligence, breach of contract or non-compliance with governmental regulation that has occurred over the past 10 years. Examples of non-compliance with governmental regulation include but are not limited to zoning violations, code enforcement violations, civil or criminal citations, denial, or revocation of permits. Provide details for all entities currently or previously owned in whole or in part by the proposer in the last 10 years. Please complete in chronological order with the most recent incident starting on page 1. Please do not modify this form (expansion of spacing allowed) or submit your own variation."

Company Name: CrowderGulf Joint Venture, Inc.

Type of Incident <i>Alleged Negligence, Breach of Contract, or Non-Compliance</i>	Incident Date And Date Filed	Plaintiff <i>(Company, person, entity-acted against your company or state if your company initiated the action)</i>	Case Number	Court <i>(Name of State and County)</i>	Project <i>(Address and Name)</i>	Allegation <i>(Stated reason your company was accused of negligence, breach of contract or non-compliance of governmental regulation or the allegations your company made)</i>	Final Outcome <i>(Who prevailed and how)</i>
Non-Applicable							

Make as many copies of this sheet as necessary to provide a 10-year history of the requested information. If there is no action pending or action taken in the last 10 years, complete the company name and write "NONE" in the first "Type of Incident" box of this page and return with your proposal package. This form should also include the primary partners listed in your proposal. Do not include litigation with your company as the plaintiff. Final outcome should include who prevailed and what method of settlement was made. If a monetary settlement was made the amount may remain anonymous. Proposals may be declared "non-responsive" due to omissions of "Negligence or Breach of Contract" on this disclosure form. Additionally, proposals may be declared "not responsible" due to past or pending lawsuits that are relevant to the subject procurement such that they call into question the ability of the proposer to assure good faith performance. This determination may be made by the Procurement Management Director, after consulting with the County Attorney.

Page Number: 1 Of 1 Total pages

Ashley Ramsey-Nails

57 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 5 - Sub-contractor/consultant List

type here



SUB-CONTRACTOR/CONSULTANT LIST

Ashley Ramsey-White

Sub-Contractor/Consultant Company Name	Area Of Work	Point Of Contact Or Project Supervisor	Contact Info Phone or Email	Qualified DBE, MBE, WBE, VBE or Similar	Amount or Percentage of Total
See Subcontractor	List Attached.			TBD	TBD

Please include sub-contractor/consultant name, area of work (i.e. mechanical, electrical, etc.) and a valid phone number and/or email. Also include the dollar value or percentage that the sub-contractor/consultant will be performing. If sub-contractor/consultant qualifies as a current certificate Florida Certified Business Enterprise such as MBE, WBE, DBE, VBE or similar please indicate such above and provide proof of certification.

58 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

2024 FL Region 6 Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SOB
4M Services, Inc.	2702 Bee Branch Lakes Dr.	Labelle	FL	33935	1					
A & S Clearing, LLC	1259 NW 34th St	Okeechobee	FL	34972	1	1				
A Cut Above Lawn Care	1114 Whitehead Creek Loop	Ft. Myers	FL	33901	1					
A Soto Southern Ag Inc	2810 State St	Immokalee	FL	34142	1					
A&M Property Maintenance	4396 Owens Way	Ave Maria	FL	34142	1					
A+ Environmental Restoration	POB 3410	Arcadia	FL	34265						
ABC Transfer, Inc.	307 E. Aztec Ave	Clewiston	FL	33440						
Absolute Lawn Care & Tractor Service	1295 NE 42nd Terrace	Okeechobee	FL	34972	1					
Acme Grapple Service, LLC	5785 Spanish Oaks Lane	Naples	FL	34119	1	1				
Adam H Hernandez	4803 Miraham Dr.	Immokalee	FL	34142	1					
ADJ Excavating of Florida, Inc.	1371 Artesia Dr E Unit 402	Naples	FL	34113	1					
ADS Maintenance	445 Candle Wick Cir West	Lehigh Acres	FL	33936						
Advanced Roofing & Sheet Metal	2320 Bruner Ln	Fort Myers	FL	33912	1					
Advanced Tree and Lawn Systems	Siesta DR	Sarasota	FL	34232	1					
All Seasons Welding Inc. (ASW Inc.)	3288 Wayman Rd	Moore Haven	FL	33471	1					
Allied Engineering & Testing, INC.	5850 Corporation Circle	Fort Myers	FL	33905	1	1				1
AllState Soft Dig, Inc.	4851 SE 128th Ave.	Okeechobee	FL	34974						
Alviar Roll-Offs, LLC.	5114 Deer Run Rd.	Immokalee	FL	34142			1			
Amarilla Enterprises Inc	7561 State Rd 78 West	Okeechobee	FL	34974	1					1
Anita Rental Properties	701 NE 3rd Street	Okeechobee	FL	34972	1	1				
Anthony Bertram Hauling	1003 SW 7th Ave	Okeechobee	FL	34974						
Anytime Biohazard, LLC	9631 Casa Mar Circle	Fort Myers	FL	33919						
AppleCreek General Contractors, LLC	P.O. Box 1926	Bonita Springs	FL	34133	1					
Aryn Designs LLC	923 River Wind Circle	Bradenton	FL	34212	1					
Askar Energy	3170 S. Horseshoe DR	Naples	FL	34104						
B & B Lawn Care	4775 Cedar Hammock Ct	Fort Myers	FL	33905	1					
B Rock Solid Excavating, LLC.	1338 SE end Place	Cape Coral	FL	33993	1					
Barnett Management	10911 Bonita Beach Rd # 1021	Bonita Springs	FL	34135	1					
Barry Land Development of SW FL Inc.	12801 Tower Rd	Bonita Springs	FL	34135	1					
Barry Recycling, Inc.	12801 Tower Rd	Bonita Springs	FL	34135	1					
Bateman General Services	4940 Hurley Ave	North Port	FL	34288	1	1				
Battista Farms	19490 S. Tamiami Trail	Fort Myers	FL	33908		1				
Beach Tractor Services, Inc.	P.O. Box 2933	Fort Myers	FL	33932	1					
Becerra Construction of Central FL, Inc	6035 Taylor Rd, Unit 107	Punta Gorda	FL	33950	1		1			
Bem Brite Electric Corp	333 Lester Ave S	Lehigh Acres	FL	33974	1					1
Big Tree, Inc.	5175 Country Lakes DR	Fort Myers	FL	33905	1	1				
Billy's Concession Consulting, Inc.	2090 Sunset Circle	Sanibel	FL	33957	1		1			
Bloomings Landscape and Turf Management, Inc.	5824 Bee Ridge Rd #165	Sarasota	FL	34233	1					
Blue Collar Clean Up LLC	4452 Worcester Rd	Sarasota	FL	34231	1					
Bonness, Inc.	1990 Seward Ave	Naples	FL	34109						
Brian St. Moritz LLC	3336 SE CR 760	Arcadia	FL	34266				1		
Brooks Waste Management, Inc.	1930 NE 3rd St	Cape Coral	FL	33909	1					
BTR Fill & Grading Service Inc	9341 Sedgefield Rd	Fort Myers	FL	33917	1	1				1
Build All Inc.	2104 SE 25th Terrace	Cape Coral	FL	33904	1					
Bullseye Line Striping Systems Inc	15894 Brothers Court	Ft Myers	FL	33912	1					
Busy Bee Septic	P.O. Box 100068	Cape Coral	FL	33910						
C & F Movers, Inc.	3195 Commerce Pkwy	North Port	FL	34289	1					
Capling Leveling, Inc.	137 S. Industrial Loop Unit 2	Labelle	FL	33935	1					
Carrillo Trucking of Sarasota, Inc.	P.O. Box 7597	North Port	FL	34290	1					
Charlotte Harbor Charters, LLC.	1802 Los Alamos DR	Punta Gorda	FL	33950	1					
Chase Land Service LLC	26532 East State Rd 78	Okeechobee	FL	34974	1					
CK Enterprises, Inc.	2865 Davis Blvd	Naples	FL	34104	1	1				
Clean Cut Trees	2105 Sunrise Blvd	Ft Meyers	FL	33907	1					
Cleavers Construction	1795 Detroit Blvd	Pensacola	FL	32534						
CMS Builders	101 NW 36th Ave	Okeechobee	FL	34972		1				
Com Ag Inc.	P.O. Box 818	Alva	FL	33920	1		1			
Condaris Builders & General Contractors, Inc.	15645 Pine Ridge Rd	Fort Myers	FL	33908						
Consolidated Resource Recovery, Inc.	3025 Whitfield Ave	Sarasota	FL	34243						
Cooke Land Development Inc	41660 Little Farm Rd	PUNTA GORDA	FL	33982						
Cooper Timber Harvesting Inc.	2056 NE Newberry Dr	Arcadia	FL	34266	1					

Exhibit E
Project Funding Package

2024 FL Region 6 Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SDB
Craig Allenbaugh PA	9259 River Otter Dr	Ft. Myers	FL	33912	1					
Cray Construction & Development Inc.	1428 South Brandywine Circle	Fort Myers	FL	33919	1					
Creekbridge Construction	18781 Creekbridge Construction	Alva	FL	33920	1	1				
CSJ of SWFL, Inc.	15804 Brothers Ct.	Fort Myers	FL	33912	1					
D & C Towns Properties	4148 Chifon Lane	Northport	FL	34287	1					
D & R Electrical Services	2783 N. Airport Rd, Ste 309	Fort Myers	FL	33914						
D. A. Eccleston & Son Debris Mgt.	19871 Markward Crossing	Estero	FL	33928	1					
D. Rhett Grading & Site Work	15351 Briarcrest DR	Fort Myers	FL	33912	1					
D.R. Rogers, Inc.	P.O. Box 486	Alva	FL	33920	1					
DAC Consulting, Inc.	2277 Trade Center Way, Ste 102	Naples	FL	34106						
Dave's Excavating Inc.	1590 Wemer dr	Alva	FL	33920						1
Debris Squad, LLC	10740 Vivaldi Court #403	Miramar Lakes	FL	33913	1					
Dirt Divers, LLC	3709 Andalusia Blvd	Cape Coral	FL	33909	1					1
Dixon Mechanical, LLC.	1121 West Price Blvd	North Port	FL	34288	1					
Doodle Calls, Inc.	P.O. Box 337	Sarasota	FL	34203	1					
Double EE Consulting LLC	4094 Blueridge St	North Port	FL	34287	1	1				
Double J Hauling, Inc. (Double J Hauling, LLC)	PO Box 901	LaBelle	FL	33975	1					
Duncan Seawall Dock and Boat Lift, LLC	1714 Independence Blvd	Sarasota	FL	34234						
Eagle Vegetation Reduction Inc.	4052 Santa Barbara Dr.	Sebring	FL	33875						
EarthBalance	2579 N. Toledo Blade Blvd	North Port	FL	34289	1					
Earthview LLC Precise Utility Locating	3884 Mannix DR, Ste 216	Naples	FL	34114	1		1	1		
Elegant Homes Construction Inc.	2672 Tamiami Trail	Port Charlotte	FL	33952	1					1
Elite Plumbing	311 Longwood Rd	Sebring	FL	33870	1					
Enviro-Tech Systems Inc	2308 S Parrott Ave	Okeechobee	FL	34974	1					
Erb Fabrication and Design Inc.	414 Tropicana Pkwy West	Cape Coral	FL	33993	1					
ETI	2221 McGregor Blvd	Ft. Myers	FL	33901	1			1		1
EZ DISPOSAL LLC	5150 Central Sarasota Parkway	Sarasota	FL	34238	1					
Fairview Property Maintenance	8730 Otiz Circle	FL Myers	FL	33905	1					
FBI Industries, Inc.	11505 Charlies Ter.	Fort Myers	FL	33907	1					
Fearless Construction Company	1917 SE 5th Ct.	Cape Coral	FL	33990	1		1			
Fiesta Tents, Inc.	121 Delmar Ave	Fort Myers Beach	FL	33931		1	1			1
First Service CGC, Inc	619 Pondella Rd	Fort Myers	FL	33903	1		1			
FL Tent of SW FL (Calocsa Tent and Rental)	10879 Metro Pkwy	Fort Myers	FL	33966	1	1				
Flagler Construction Equipment, LLC.	5151 DR. Martin Luther King Blvd.	Ft. Myers	FL	33905						
Florida Environmental, LLC.	20074 Larioo Loop	Estero	FL	33928	1					
Florida Sod of Highlands County Inc.	5900 Sun Valley DR	Sebring	FL	33876	1					
Fior's Cleaning	5651 Halifax Ave #1	Fort Myers	FL	33912	1	1				
Flow-Line Inc	407 Plaza Ave	Lake Placid	FL	33852	1	1				
Fornistall Enterprises, Inc.	3404 17th St East	Palmetto	FL	34221	1	1			1	1
Four Maman inc DBA Peace River Campground	2998 NW Highway 70	Arcadia	FL	34266	1					
Founway Trucking and Sod Installation Inc	PO Box 46	Bunnell	FL	32110	1					
Frank's Roofing & Spray Inc.	P.O. Box 730	Lehigh Acres	FL	33970	1					
Friga Tyme Corp	413 Grenier Dr	N Fort Myers	FL	33903	1	1				
General Property Solutions (GPS)	3107 SW 7th Ave	Cape Coral	FL	33914	1					
Generation GSP, Inc.	1830 SE DeSoto Landing	Arcadia	FL	34266	1					
GLI Inc	1279 East Park Ave	Moore Haven	FL	33471	1					
Greater Graders, Inc.	8101 Sandpiper Rd.	Fort Myers	FL	33967	1					
Green's Tree & Landscape Maintenance Inc.	2806 42nd St. E	Bradenton	FL	34208			1			
Griffin Fence & Clearing, Inc.	125 U.S. 27 North	Lake Placid	FL	33852	1	1				
Grounds by Green Ways	P.O. Box 394	Sanibel	FL	33957	1					
Grow, Inc.	973 16th St SE	Naples	FL	34117						
Gruelle Construction, Inc.	17600 Devore Ln	Fort Myers	FL	33913		1				
GS Group FL LLC	14501 Bellino Ter. Unit 202	Bonita Springs	FL	34135	1	1			1	1
Gulf Coast Site, Inc.	4632 S. Del Prado Blvd., Unit B	Cape Coral	FL	33904		1				
Gulf Coast Underground, Inc.	3093 Hunter St, Ste A	Fort Myers	FL	33916						
Gulf Paving Co., Inc.	3460 Metro Pkwy	Fort Myers	FL	33916	1					
Haskins, Inc.	10956 Enterprise Ave	Bonita Springs	FL	34135	1					
Hayman Hauling & Tractor Service	4411 Bee Ridge Rd #478	Sarasota	FL	34233	1					
Hernandez Trucking	4553 Little League Rd	Immokalee	FL	34142						
Honc Industries	10101 Mallory Pkwy	St. James City	FL	33956	1					

Exhibit E
Project Funding Package

2024 FL Region 6 Potential Subcontractors	Address	City	ST	Zip	\$B	WO	VET	SDV	HUB	SDB
Hyatt Survey Services, Inc.	11007 8th Ave East	Bradenton	FL	34212		1				
HydroPro Compactor Services, LLC	5180 Jackson Rd	Fort Myers	FL	33905						
I & Y Family Corp.	5148 NW 30th Street	Okeechobee	FL	34972	1					
ICS Materials, Inc.	9160 Forum Corporate Pkwy, Ste. 350	Ft. Myers	FL	33905	1					
Interlock Security Group	3845 Beck Blvd. Suite 807	Naples	FL	34114	1	1				1
International Builders & Consultants, Inc.	2413 Lola Ave	Lehigh Acres	FL	33973	1	1				
Jay Krauthaim	1310 McArthur Ave.	Lehigh Acres	FL	33972						
Jimmy Lynch Trucking	17870 Devore Ln	Fort Myers	FL	33913	1					
JMR Services, LLC	121 Sirena Way	Lake Placid	FL	33852	1					
JS Environmental Corp.	21301 S. Tamiami Trail, Ste 320-312	Estero	FL	33928	1					1
Juan Montes Sod, LLC.	430F. Rd	LaBelle	FL	33935	1					
Junk-King	2147 Porter Lake Dr. Unit F	Sarasota	FL	34240						
KR Transport & Services, LLC	3057 NE 52nd Drive	Okeechobee	FL	34972		1				
L & J Cleanup Inc.	355 G Rd	Labelle	FL	33935	1					
L. J. Hayes Construction, Inc.	6090 Dogwood Way	Naples	FL	34116	1					
Laguere Underground Utilities, Inc.	3352 Poinsettia Ave	Naples	FL	34104						
LCY Grading Services, Inc	P.O. Box 4509	N. Ft. Myers	FL	33918	1					
Leon's Small Engine Service & Repair	1581 Gretchen Ave. S	LeHigh Acres	FL	33973			1	1		
Lil Mo Marine Services, LLC.	1322 SE 48th Lane	Cape Coral	FL	33904						
Lorenzo Douglas	23071 Ave D	Alva	FL	33920						
MAJ Contracting, Inc	2602 Dora Street	Ft. Myers	FL	33901	1					
Master of Disaster & Land Care Inc.	1280 Williams Street	Fi Myers	FL	33916	1	1				
Meade Construction, Inc.	12570 Metro Pkwy Ste 2	Fort Myers	FL	33966						
Medulla Auto Sales & Service LLC	1129 W Pipkin Rd	Lakeland	FL	33811	1					
Mestrl Silver Trucking	3158 W. US. Hwy 27	Clewiston	FL	33440	1					
Metzauer Environmental Inc.	19741 N River Rd	Alva	FL	33920	1					
Metzger Lawn Service	4280 12th St NE	Naples	FL	34120						
Mike's Clearwater Harvesting, Inc.	343 Golden Gate Blvd. East	Naples	FL	34120	1					
Montano Trucking	40390 Horseshoe Rd	Punta Gorda	FL	33982						
Montrose Ent. Inc.	3717 S.W. 7th Ave	Cape Coral	FL	33914	1					
MW Horticulture Recycling Facility, Inc.	6250 Thomas Rd	Fi Myers	FL	33912	1		1			
Naples Paving, Inc.	2640 6th Ave SE	Naples	FL	34117	1		1			1
National Tree & Debris Removal	2072 Longboat Dr.	Naples	FL	34104	1					
Native Roots Lawn Care	16900 Reservation Rd	Okeechobee	FL	34974	1	1				
Nats Cleaning Service, LLC	2200 Kings Highway 3L, Ste 6	Port Charlotte	FL	33980	1	1				1
NCS Claw Services	127 TX Rd	Lehigh Acres	FL	33936	1					
Nease, Inc.	1601 Jackson St, Ste 202	Fort Myers	FL	33901	1	1				
North Florida Construction & Demolition	905 East 12th St	Lynn Haven	FL	32444	1					
Northshore Enterprises	738 Bianca ave	Lehigh Acres	FL	33974	1					
Nunez Lawn Care and Landscaping	3650 SE 36th Ave	Okeechobee	FL	34974	1	1				
Ocean Roads Transport, LLC.	3021 SE 22nd PL	Cape Coral	FL	33904			1			
Old Cracker	19810 Goltarde Rd	North Fort Myers	FL	33917	1		1			
Palisades Construction Enterprise	3668 Bayshore Dr.	Naples	FL	34112	1					
Pavement Maintenance, Inc	1640 Benchmark Ave	Fort Myers	FL	33905	1					
Peace River Charters llc	4192 s.w. adventure way	Arcadia	FL	34266	1					
Pennywise Lawn Care, LLC.	670 East Baffin Dr.	Venice	FL	34293	1					
Progressive Environmental Services, Inc.	6460 Topaz Ct. Unit 2	Fort Myers	FL	33966						
R. A. Berger & Co., Inc.	2111 Oxford Ridge Cir	Lehigh Acres	FL	33973	1					
R.V. Kountry, Inc	1660 N Tamiami Trail	North Fort Myers	FL	33903		1				
Raucci Unleashed, Inc.	6099 Estates Dr.	North Port	FL	34291						
Richard A. Minnick, LLC.	17300 Pritchett Parkway	North Fort Myers	FL	33917	1					
Ridgill & Son, Inc.	P. O. Box 447	Clewiston	FL	33440	1				1	
RL Griffin, LLC.	P.O. Box 148	Ft. Ogden	FL	34267	1					
Rojas Harvesting, Inc.	1644 NE 40th Ave.	Okeechobee	FL	34972	1					
Royse Building Services	2172 Gulf Gate	Sarasota	FL	34231						
Rummans Construction Inc.	P.O. Box 2793	Fort Myers	FL	33902		1				
Scoops Land Development Inc	17441 Taylor Rd	Alva	FL	33920	1					
Scott Commercial Contracting, LLC	PO Box 503	Alva	FL	33920	1	1				
Sea Tow Ft. Myers	3725-A Del Prado Blvd	Cape Coral	FL	33904						
Solid Underground	3073 S. Horseshoe Dr. Ste 118	Naples	FL	34104	1					

Exhibit E
Project Funding Package

2024 FL Region 6 Potential Subcontractors	Address	City	ST	Zip	SB	WO	VET	SDV	HUB	SOB
Soon Come, Inc	460 Elizabeth Rd	Sanibel	FL	33957	1					
Southern Coast Contracting	12351 Iona Rd	Fort Myers	FL	33908	1					
Southwest Ag Service, Inc (SWAG)	1423 Comella Drive	LaBelle	FL	33935	1				1	
Southwest Builders, Inc	5150 Jackson Rd	Fort Myers	FL	33905	1					
Southwest Builders, Inc.	11997 Princess Grace Ct.	Cape Coral	FL	33991						
Southwest Disposal and Clean-Up	21531 N River Rd	Alva	FL	33920	1					
Southwest Lawn Service	25491 Fortran DR	Punta Gorda	FL	33950						
Southwest Mowers & Sweepers	2061 SW Charlotte St	Arcadia	FL	34266	1					
Southwest Utility Systems, Inc	16341 Old US 41 South	Ft. Myers	FL	33912						
Sovereign Construction, Inc.	21605 Belhaven Way	Estero	FL	33927	1					
SteMic Enterprises, Inc	16420 Old US 41	Ft. Myers	FL	33912						
Stevens and Layton, Inc	11260 Palm Beach Blvd	Fort Myers	FL	33905						
Sukmanowski Enterprises	1235 N. Line Ave.	Sarasota	FL	34237						
Sunland Enterprises of Naples, Inc.	7381 Sea Island Rd	Fort Myers	FL	33912	1					
Swenson Enterprises	11760 Scallop DR	Cape Coral	FL	33991	1					
Swiftline Trucking, Inc.	2044 Pondella Rd	Cape Coral	FL	33909						
T. Baldwin Environmental	6316 N.E. County Rd. 660	Arcadia	FL	34266	1					
TH Concrete	4710 SE Wheat Ave	Arcadia	FL	34266	1					
Thielen Environmental, LLC.	4711 Long Lake Drive	Fort Myers	FL	33905	1		1			
Thomas & Thomas Services, Inc.	3711 Pineview Dr.	Sebring	FL	33870			1			
Thompkins Contracting, Inc.	3507 Lee Blvd Unit 206A	Lehigh Acres	FL	33971	1					
Thrasher Grading	10106 Tropical DR	Bonita Springs	FL	34135	1					
TJ & I	P.O. Box 1974	LaBelle	FL	33975	1					
Tony Alvarez Land Clearing Inc.	15400 Old Oiga Rd	Alva	FL	33920	1	1				
Tree Meister LLC DBA T.M.I	18241 Hawthorne Rd	Ft. Myers	FL	33967	1		1	1		
Triple J Trucking of SW FL, LLC.	10060 Amberwood DR, Suite 2	Fort Myers	FL	33913						
Tropic Trailer	9451 WORKMEN WAY	Ft. Myers	FL	33905	1					
Unlimited Turf, LLC	414 S. Parrott Ave, Ste B	Okeechobee	FL	34974	1					
USA Fence	1209 44th Ave E	Bradenton	FL	34203						
USA Mulch, LLC	16575 Gator Rd	Fort Myers	FL	33912						
Vet Construction, Inc.	815 Laguna Dr	Venice	FL	34285	1	1				
Vilmar Ribeiro Landscaping and Plant Brokerage	350 Van Buren St	Fort Myers	FL	33916	1				1	1
W C Spratt Grinding	2169 Andrea Ln	Fort Myers	FL	33912	1					
Waste Services of Florida, Inc.	3900 North Orange Ave	Sarasota	FL	34236	1					
Waterbury Landscaping	550 Valkaria Rd	Palm Bay	FL	32909						
West Florida Roll Off LLC	18442 Tulip Rd	Fort Myers	FL	33967	1					
Wornack Sanitation Inc	2505 SW Flanders St	Arcadia	FL	34266	1					
Xtreme Property Services, Inc.	819 SE 9th Ct	Okeechobee	FL	34974	1	1				
Yates Excavating, LLC	3457 E. Riverside Dr.	Fort Myers	FL	33916	1					
Zipperer Farms of Florida	2725 Hanson St	Fort Myers	FL	33901						
ZZ Truck, Inc	1221 Delores St E	Lehigh Acres	FL	33974	1	1				

Exhibit E
Project Funding Package

Exclusive Subcontractors

The subcontractors in the table below work **exclusively** for CrowderGulf and experience is shown below. These subcontractors immediately begin deployment when a threat is imminent. They have a combined 114 double trucks that can be called upon at a moment's notice. These previous activations have been highlighted below:

Subcontractor	Storm Event	Work Location	
Dawn Til Dusk Disaster LLC (Bethany, MO) (PUSH, ROW Hauling, Stumps, L & H, ROE Hauling, Beach/ Sand) 38 Activations 3 Activations in FL Master Subcontract # 12_133	2023 AR Tornado	North Little Rock, AR	Sherwood, AR
	2022 Ian	Lee Co, FL	
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2021 Nicholas	Angleton, TX Brazoria Co, TX	Lake Jackson, TX
	2020 Zeta	Gulfport, MS	
	2020 Sally	Fairhope, AL	Orange Beach, AL
	2020 Laura	Lake Charles, LA West Lake, LA	Calcasieu Parish, LA
	2020 Tornado	Nashville, TN	
	2019 Imelda	Montgomery Co, TX	
	2018 Michael	Panama City, FL	
	2018 Florence	Duplin Co, NC Onslow Co, NC	Jacksonville, NC
	2017 Harvey	Aransas Co, TX	Corpus Christi, TX
	2017 Mississippi Tornado	Hattiesburg, MS	
	2016 Matthew	Deltona, FL	
	2016 LA Flooding	Ouachita Parish, LA Central, LA	
	2016 Texas Flooding / Misc	Montgomery Co, TX Waller Co, TX	Newton Co, TX
	2015 SC Flooding	SCDOT	
	2014 Ulysses – Ice Storm	Greensboro, NC	
	2014 AL Tornado	ACCA – Blount Co, AL	
	2011 Irene	Dare Co, NC Kill Devil Hills, NC	Kitty Hawk, NC Nags Head, NC
2008 Ike	Montgomery Co, TX		
2005 Katrina	Pascagoula, MS		
2023 Winter Storm- TX	Austin, TX	Travis Co, TX	
Dotson & Sons (Higbee, MO) (ROW Hauling, L & H, Stumps) 33 Activations 12 Activations in FL Master Subcontract # 16_725	2022 Ian	Ft. Myers, FL FDEM	Lee Co, FL
	2021 May Floods	Lake Charles, LA	
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2018 Michael	Bainbridge, GA Decatur Co, GA	Panama City, FL
	2018 Florence	Holly Ridge, NC Onslow Co, NC	Richlands, NC
	2017 Irma	Bonita Springs, FL	Lee Co., FL
	2017 Harvey	Aransas Co, TX Corpus Christi, TX	Montgomery Co, TX San Patricio Co, TX
	2016 Matthew	Hilton Head Island, SC	
	2016 LA Flooding	Central, LA	
	2006 Ice Storm	Erie Co, NY	
	2005 Rita	Calcasieu Parish / Lake Charles, LA	
	2005 Katrina	North Miami, FL Pascagoula, MS	Wilton Manors, FL Pompano Beach, FL
	2004 Ivan	Escambia Co, FL	
	2004 Charley, Frances, Jeanne	Lee Co, FL Orlando, FL	Sanibel, FL
Gulf Services (Theodore, AL) (PUSH, ROW Hauling, L&H, Stumps, Site Mgt, Ditch work, PPDR) 22 Activations 13 Activations in FL Master Subcontract # 12_191	2023 Idalia	St. Petersburg, FL	Dunedin, FL
	2023 Winter Storm- TX	Austin, TX	Travis Co, TX
	2022 Ian	Bonita Springs, FL Esteros, FL FDEM Lee Co, FL	Lee Co School District Sanibel, FL Sarasota Co, FL
	2021 Ida	St. John the Baptist Parish, LA	Calcasieu Parish, LA Waterways
	2021 May Flooding	Lake Charles, LA	Calcasieu Parish, LA
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2018 Michael	Sulphur, LA Bay Co, FL	Panama City, FL

Exhibit E
Project Funding Package

Subcontractor	Storm Event	Work Location	
Hauling Away LLC (Mobile, AL) (PUSH, ROW Hauling, L&H, ROE Hauling, Stumps, Grinding, HaulOuts, Sand, Demo, Waterway Debris) 93 Activations 22 Activations in FL Master Subcontract # 12_223		Lynn Haven, FL	Washington Co, FL
	2023 AR Tornado	North Little Rock, AR	Sherwood, AR
	2023 Ice Storm	Deer Park, TX	
	2022 Ian	Bonita Springs, FL Estero, FL Ft. Myers, FL FDEM	Ft. Myers Beach, FL Lee Co, FL Sanibel, FL Synergy, Charlotte Co Schools, FL
	2021 TX GLO	Beach Debris – Sunken Car	
	2021 LA Tornado	Calcasieu Parish, LA	
	2021 Ida	St. John the Baptist Parish, LA	Calcasieu Parish, LA Waterways
	2020 Hanna & Beta	Texas General Land Office (GLO)	
	2020 Zeta	Gulfport, MS	
	2020 Sally	AL DOT SW Region Baldwin Co, AL	Gulf Shores, AL Orange Beach, AL
	2020 Laura	Lake Charles, LA Sulphur, LA Vinton, LA	Calcasieu Parish, LA West Lake, LA West Calcasieu Port, LA
	2020 Cristobal	Dauphin Island, AL	
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2019 TX Tornado	Richardson, TX	
	2019 Dorian	Dorchester Co, SC	
	2019 Imelda	Montgomery Co, TX	
	2018 Michael	Bay Co, FL FL Dept of Enviro. Protection Bainbridge, GA	Jackson Co, FL Panama City Beach, FL Panama City, FL Decatur Co, GA
	2018 Florence	Jacksonville, NC North Topsail Beach, NC	Onslow Co, NC
	2018 Florida Red Tide	Collier Co, FL Sanibel Island, FL	Fort Myers Beach, FL
	2017 Irma	Collier Co, FL FL DEP Waterway Cleanup Hilton Head Island, SC	Kissimmee, FL Okeechobee Co, FL Polk Co., FL
	2017 Harvey	Aransas Co, TX Texas General Land Office (GLO)	Corpus Christi, TX
	2017 Maintenance	Corpus Christi, TX	
	2017 T.S. Cindy	Dauphin Island, AL	
	2016 Matthew	FL Dept. of Enviro. Protection Hilton Head Plantation POA, SC	Hilton Head Island, SC
	2016 LA Flooding	Central, LA	Ouachita Parish, LA
	2016 Texas Flooding / Misc	Newton Co, TX Montgomery Co, TX	Waller Co, TX
	2016 Maintenance	Corpus Christi, TX	
	2016 Tornado	Rowlett, TX	
	2015 Flooding-Alabama	AL DCNR, Baldwin Co, AL AL DOT, Baldwin Co, AL	
	2015 SC Flooding	SCDOT	
	2015 Demolition	Orange Beach, AL	
	2015 Fish Kill	Orange Beach, AL	
	2015 Texas Flooding / Misc	Blanco Co, TX Corpus Christi, TX	Republic Services, TX Friendswood, TX
	2015 Severe Storm AL	Limestone Co, AL	
	2014 Tornado	Blount Co, AL	Limestone Co, AL
	2014 Maintenance	Corpus Christi, TX	
	2014 Pax (Ice Storm)	Dorchester Co, SC	Berkeley Co, SC
	2013 T.S. Andrea	Gulf Shores, AL	
	2012-2013 Sandy	NJ DEP	
	2012 Isaac	Biloxi, MS Dauphin Island, AL McComb, MS	Magnolia, MS Pascagoula, MS
	2012 Miscellaneous	The Nature Conservancy, AL	
	2012 Tornado	Motel 6 - Mobile, AL	
2011 Irene	Rocky Mount, NC		
2023 Ice Storm TX	Travis Co, TX		
2022 Ian	Bonita Springs, FL Edgewater, FL Ft. Myers, FL	Lee Co School District Ormond Beach, FL Port Orange, FL	

Exhibit E
Project Funding Package

Subcontractor	Storm Event	Work Location	
S. St. George Enterprises (Fredonia, NY) (PUSH, ROW Hauling, L&H, Grinding, Stumps, HaulOuts, Site Work) 84 Activations 38 Activations in FL Master Subcontract # 13_376		Fl. Myers Beach, FL Lee Co, FL FDEM	Sanibel, FL South Daytona, FL
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2020 Zeta	Gulfport, MS	Harrison Co, MS
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	Bay Co, FL Jackson Co, FL Lynn Haven, FL Decatur Co, GA	Panama City, FL Panama City Beach, FL Bainbridge, GA
	2018 Florence	Brunswick Co, NC Bolivia, NC Caswell Beach, NC Leland, NC Holly Ridge, NC Sandy Creek, NC Navassa, NC Swansboro, NC	Onslow Co, NC Jacksonville, NC Duplin Co, NC Richlands, NC Oak Island, NC Northwest, NC Shalotte, NC Varnamtown, NC
	2017 Irma	Bonita Springs, FL Edgewater, FL Flagler Co, FL Lake Mary, FL Lake Co, FL Lee Co, FL	Okeechobee Co, FL Orlando, FL Ormond Beach, FL Sanford, FL Sarasota Co, FL St. Petersburg, FL Sumter Co, FL
	2017 Harvey	Aransas Co, TX San Patricio Co, TX	Corpus Christi, TX
	2016 Matthew	Hilton Head Island, SC Windmill Harbor POA, SC	Long Cove POA, SC Norfolk, VA
	2014 AL Tornado	ACCA- Blount Co, AL	
	2014 Pax – Ice Storm	Berkeley Co, SC	Dorchester Co, SC
	2011 Irene	James City Co, VA York Co, VA	Newport News, VA Rocky Mount, NC
	2005 Dennis	Bay Co, FL	Destin, FL
	2005 Wilma	Fl. Lauderdale, FL	West Palm Beach, FL
	2005 Rita	Calcasieu Parish / Lake Charles, LA	
	2005 Katrina	Aventura, FL Daphne, AL Lazy Lakes, FL	Pascagoula, MS Pompano Beach, FL Wilton Manors, FL
	2004 Ivan	Escambia Co, FL	Walton Co, FL

Exhibit E
Project Funding Package

Prime / Major Subcontractors

CrowderGulf maintains full compliance with current procurement regulations, specifically **44 CFR 206.10** and **2 CFR 200.321**. Currently, we have subcontracts or Letters of Commitment with our Major Subcontractors listed below. Copies of the Letters of Commitment and consent to release Past Performance have been provided for the following subcontractors:

Business Designation: S= Small Business, MBE= Minority Business, HIS=Hispanic, WO- Women Owned

Prime Subcontractor	Business Designation	Number of Activations	PUSH	ROW/ROE Debris	Leaners / Hangers	Stumps	Grinding	Haul Outs	Sand / Beach	Demolition	Concrete	White Goods	Waterway / Dredging
4M Services (FL) Primary Contact: Jodi Martell 19500 Armeda Rd Alva, FL 33920 FEIN: 30-1017179 / 863-303-1724 / marie13406@gmail.com		13	X	X				X					
ABC Hauling / RAL Services Corp (FL) Primary Contact: Rudy Largaespada 666 NW 23rd Street Miami, FL 33127 FEIN: 47-3267869 / 786-972-5642 / abchauling12@gmail.com	S, MBE- His	32						X					
Ault Enterprises LLC (MI) Primary Contact: Richie Ault 4351 D 15 Rd, Bark River, MI 49807 FEIN: 26-0507912 906-399-4302 / richieault12@gmail.com	S	13	X	X						X			X
Barnhart Debris Removal (AR) Primary Contact: Sean Barnhart 2765 Columbia Rd 61, Magnolia, AR 71753 FEIN: 20-3400894 870-907-5893 / barnhart057@gmail.com		12	X	X	X	X				X	X	X	
Beeghly Tree (PA) Primary Contact: Ryan Beeghly 458 Hillvale Rd, Somerset, PA 15122 FEIN: 20-352-4227 / 814-444-8733 / rbeeghly@beeghlytree.com	S	11	X	X	X	X	X	X		X	X		X
C & W Trucking, Inc (FL) Primary Contact: Kris Creeden 703 Hennis Road Winter Garden, FL 34787 FEIN: 26-2765790 / 407-877-2600 / Kriscc@cwglobal.net		16						X					
Clinton Lumber Co. LLC (MO) Primary Contact: Dusty Clinton 4775 CR 3380, Willow Springs MO 65793 FEIN: 20-2001172 / 417-331-6067 / carlajo_83@yahoo.com	S	11		X									
Creel Brothers, Inc. (LA) Primary Contact: Scott Creel 26400 Buford Creel Road, Franklinton LA 70438 FEIN: 72-1095784 / 985-839-4372 / scotcreel@creelbrothers.com		18	X	X	X	X		X					
Crooked River LLC (MO) Primary Contact: Nicole or Isaac Dotson 18025 Hwy C, Trimble, MO 64492 FEIN: 81-273-8406 / 816-813-9007 / nikedotson@gmail.com	S, WO	2	X	X		X							
DEH Disaster Recovery LLC (GA) Primary Contact: Dodd Hartley 10133 Highway 92 Fort Valley, GA 31030 FEIN: 238-47-4881 / 850-377-5221 / Rhondodd@yahoo.com		23	X	X	X	X	X						
Dawn Til Dusk Disaster LLC (MO) Primary Contact: Andrew Callaway 28692 W Hwy 69 Bethany, MO 64424 FEIN: 20-3254163 / 660-425-8137 / callawayfarms@live.com	S	38	X	X	X	X			X	X	X	X	
DM Bass Inc (LA) Primary Contact: Suzanne Rome 54691 Hwy 16, Bogalusa, LA 70427 FEIN: 64-0890602 / 985-570-3980 / suzanne.rome@dm bass.com	S, WO	6	X	X									
Dotson & Sons (MO) Primary Contact: Tim Dotson 4500 Gordon Road Sturgeon, MO 65284 FEIN: 33-1010934 / 573-682-7600 / logharttd@hotmail.com	S	31		X	X	X				X		X	
Four Points Recycling (NC) Primary Contact: Carroll Raynor 309 King Rd, Jacksonville, NC 28540 FEIN: 46-1003850 / 910-346-2047 / carrollraynor@gmail.com	S, WO	9		X			X	X	X				
Four R Equipment (FL) / Coastline Energy Ventures Primary Contact: JR Ruiz 3701 Southwest 128 Avenue Miramar, FL 33027 FEIN: 20-2065643 / 954-347-0280 / fourequipment@yahoo.com	S, MBE - His	15		X				X					
Gaston Tree / Wood Resource Recovery (FL) Primary Contact: Bill Gaston 6424 NW 19th Dr Gainesville, FL 32653 FEIN: 59-3691567 / 352-378-3348 / bill@gastonldr.com	S	25	X	X	X	X	X	X					
Gotus Trucking LLC (PA) Primary Contact: Mark Claypoole 166 Allison Road Harrisville, PA 16038 FEIN: 45-4533297 / 724-822-5603 / claypod1@gmail.com	S	29		X	X	X							
Gulf Atlantic Construction & Marine (AL) Primary Contact: Chance McConnell 8391 Ramsey Rd, Grand Bay, AL 36521 FEIN: 47-4037747 / 251-233-0133 / chance@gulfatlanticcm.com		17	X	X		X	X	X	X	X		X	X
Gulf Services (AL) Primary Contact: Lyman Ramsay, 5540 Business Parkway, Theodore, AL 36582 FEIN: 63-0879907 / 251-653-5075 / lyman.ramsay@gulf services.us		22	X	X	X	X	X	X		X	X	X	

Exhibit E
Project Funding Package

Prime Subcontractor	Business Designation	Number of Activations	PUSH	ROW/ROE Debris	Leavers / Hangers	Stumps	Grinding	Haul Outs	Sand / Beach	Demolition	Concrete	White Goods	Waterway / Dredging
H2 Construction LLC (MO) Primary Contact: Renee Hostetter 702 W Walnut, Waverly, MO 64097 FEIN: 20-3532955 / 660-493-2555 / h2construction@live.com	S	10	X	X	X	X							
Hauling Away, LLC (AL) Primary Contact: Sara Pratt 10150 Ben Hamilton Road Theodore, AL 36582 FEIN: 45-2428798 251-402-3058 / sara@haulingaway.net	S, WO	90	X	X	X	X	X	X	X	X	X	X	X
HDR Trucking LLC (SC) Primary Contact: Henry Scharber 6380 Char-Augusta Rd, Bamberg, SC 29003 FEIN: 41-2184579 803-571-1929 / hdrtrucking@yahoo.com	S, WO	22	X	X	X	X	X	X	X	X			
JTL&S Property Preservation (TX) Primary Contact: Lance Nifong 6718 Wilford Rd, Beaumont TX 77705 FEIN: 27-1520917 / 832-775-3749 / lancelts@yahoo.com	S	32	X	X	X							X	
Last Pass, Inc. (FL) Primary Contact: Adelaida Cesti 17890 SW 100th St, Miami FL 33196 FEIN: 86-1792476 / 786-237-9219 / lastpassinc1@gmail.com	S, WO His	10	X	X	X	X		X					
Lawn Rescue Plus (FL) Primary Contact: Giorgio Cesti 15700 SW 169 Ave Miami, FL 33187 FEIN: 46-5139503 786-446-2469 / lawnplusrscue@yahoo.com	S, MBE - His	34		X	X	X		X		X		X	X
McCombs Tree Service (FL) Primary Contact: Chuck McCombs PO Box 561004, Rockledge, FL 32956 FEIN: 59-2864291 / 321-636-2777 / cmccombs@cfl.rr.com	S	9		X	X								X
Michael's Tree Services (TN) Primary Contact: Irvin Lucas 3800 Knight Arnold Rd, Memphis, TN 38118 FEIN: 30-0204358 901-331-8205 / ilucas@mtmemphis.com	S	12	X	X	X	X	X	X		X		X	
New Gen Environmental Group / Bil-Jim Construction (NJ) Primary Contact: Timothy Johnson 1358 Hooper Ave, Toms River, NJ 08753 FEIN: 46-1578632 / 732-905-3830 / newgenenvironmentalinc@gmail.com	S	12	X	X	X	X			X	X		X	X
Reclaimit Enterprises (TN) Prime Contact: Randy Ball 300 Kingsport Hwy, Greenville, TN 37745 FEIN: 62-1575384 / 423-552-0870 / reclaimitenterprises@gmail.com	S	19	X	X	X			X	X		X		
Riccelli Enterprises (NY) Primary Contact: Richard Riccelli 6131 E. Taft Rd, N. Syracuse, NY 13212 FEIN: 16-1404955 / 315-433-5115 / rich@riccellienterprises.com		15						X					
S. St. George Enterprises (NY) Primary Contact: Steve St. George PO Box 348 Fredonia, NY 14063 FEIN: 16-1305517 / 716-672-2488 / steve@sstgeorge.com	S	83	X	X	X	X	X	X	X	X	X		
Statewide Tub Grinding / WLW (FL) Primary Contact: John Wagner, III PO Box 2689 Apopka, FL 32704 FEIN: 01-0607747 / 407-774-1100 / john@statewidegrinding.com		17	X	X		X	X				X		
Steadfast Services / Slick Machines (GA) Primary Contact: Trey Davis 1625 Lakeside Trail, Cummings, GA 30041 FEIN: 45-5521983 / 404-695-7844 / davis.steadfast@gmail.com		5	X	X	X	X	X	X	X	X	X		
Waterfront Recovery LLC (FL) Primary Contact: Lisa McCombs PO Box 561004, Rockledge, FL 32956 FEIN: 81-5316398 / 321-636-2777 / cmccombs@cfl.rr.com	S, WO	4			X								X

Summary of Major Subcontractor Activations for the past 15 Years with CrowderGulf, LLC

Subcontractor	Storm Event	Work Location	
4M Services (Alva, FL) (PUSH, ROW Hauling, HaulOuts) 13 Activations	2023 AR Tornado	North Little Rock, AR Sherwood, AR	
	2022 Ian	Bonita Springs, FL Esteros, FL Ft. Myers, FL	
		Ft. Myers, FL Sanibel, FL	
	7 Activations in FL Master Subcontract # 20_1865	2022 FL Tornado	Lee County, FL
		2021 Ida	Gulfport, MS
		2020 Sally	AL DOT Orange Beach, AL
		2020 Laura	Lake Charles, LA
ABC Hauling Services / RAL Services Corp. (Miami, FL) (HaulOuts) 32 Activations	2022 Ian	Ft. Myers, FL Ft. Myers Beach, FL	
		Lee County, FL	
	2021 Ida	St. John the Baptist Parish, LA	
	2021 May Flooding	Lake Charles, LA Calcasieu Parish, LA	
2020 Laura	Lake Charles, LA Calcasieu Parish, LA		

Exhibit E
Project Funding Package

Subcontractor	Storm Event	Work Location	
10 Activations in FL Master Subcontract # 16_915		Dequincy, LA West Lake, LA	Iowa, LA Vinton, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	Bay Co, FL Jackson Co, FL Lynn Haven, FL	Panama City, FL Panama City Beach, FL
	2018 Florence	Duplin Co, NC	
	2017 Harvey	Aransas Co, TX Aransas Co, TX (PPDR)	Corpus Christi, TX San Patricio, TX
	2016 Matthew	Hilton Head Island, SC	Thunderbolt, GA
	2011 Tornado (MO)	Joplin, MO	
	2011 Irene	Dare Co, NC	
	2008 Ike	Bolivar Peninsula, TX League City, TX	Manvel, TX
	2005 Wilma	Ft. Lauderdale, FL	
Ault Enterprises LLC (Bark River, MI) (ROW Hauling, Waterway Debris Hauling) 13 Activations 5 Activations in FL (Master # 16_794)	2022 Ian	Lee County, FL	
	2020 Zeta	Gulfport, MS	
	2020 Laura	Sulphur, LA	
	2018 Michael	FL Dept. of Enviro. Protection	Panama City, FL
	2018 Florence	Onslow Co, NC	Swansboro, NC
	2017 Irma	FL Dept. of Enviro. Protection	(Clay/Putnam, Duval, Volusia/Brevard)
	2017 Harvey	Corpus Christi, TX	
Barnhart Debris Removal (Magnolia, AR) (PUSH, ROW Hauling, Site Work, HaulOuts, L&H, White Goods) 12 Activations 6 Activations in FL Master Subcontract # 17_1217	2016 Matthew	FL Dept. of Enviro. Protection	Hilton Head Island, SC
	2022 Ian	Castleberry, FL	
	2021 Ida	Audubon Institute, LA	
	2020 Laura	Lake Charles, LA Iowa, LA	Calcasieu Parish, LA Vinton, LA
	2018 Michael	Apalachicola, FL Carrabelle, FL Franklin Co, FL	Panama City, FL Washington Co, FL
	2017 Harvey	Brazoria Co, TX	
Beeghly Tree (Somerset, PA) (ROW Hauling, L&H) 11 Activations 2 Activations in FL Master Subcontract # 20_1871	2023 Tornado	Edgecombe Co, NC Nash Co, NC	Rocky Mount, NC
	2022 Ian	Lee Co, FL	Sanibel, FL
	2020 Zeta	Biloxi, MS	D'Iberville, MS
	2020 Sally	AL DOT Baldwin Co, AL	Fairhope, AL Gulf Shores, AL
	2017 Irma	Casselberry, FL Lake Mary, FL Orlando, FL Sanford, FL	Edgewood, FL Lake Co, FL Polk Co, FL
	2017 Harvey	Brazoria Co, TX	Montgomery Co, TX
C & W Trucking, Inc (Winter Garden, FL) (HaulOuts) 16 Activations 14 Activations in FL Master Subcontract # 17_1292	2012 Tornado	Polk Co, FL	
	2008 T.S. Fay	Brevard Co, FL	
	2005 Wilma	Aventura, FL	West Palm Beach, FL
	2004 Charley, Frances, Jeanne	Brevard Co, FL Jupiter, FL	Orange Co, FL
	2023 Ice Storm TX	Travis County, TX	
	2022 Ian	Ormond Beach, FL	
Clinton Lumber Co. LLC Willow Springs, MO) (ROW Hauling) 11 Activations 9 Activations in FL Master Subcontract # 17_1269	2022 FL Tornado	Lee Co, FL	
	2020 Laura	Lake Charles, LA	
	2018 Michael	Apalachicola, FL Casselberry, FL	Franklin Co, FL
	2017 Irma	Flagler Beach, FL Lee Co, FL	Ormond Beach, FL Panama City, FL
	2023 Idalia	Thomas Co, GA	
	2023 Ice Storm TX	Austin, TX	Travis Co, TX
Creel Brothers, Inc. (Franklinton, LA) (PUSH, ROW Hauling, L&H, Stumps, HaulOuts) 18 Activations 7 Activations in FL Master Subcontract # 20_1863	2022 Ian	Bonita Springs, FL Ft. Myers, FL Ft. Myers Beach, FL Venice, FL	Lee County, FL Le Co Public Schools, FL Sanibel, FL
	2022 SC Ice Storm	SCDOT	
	2021 Ida	St. John the Baptist Parish, LA	
	2021 TX Demo	Friendswood, TX	
	2021 TX Tornado	Friendswood, TX	Sugar Land, TX
	2021 LA Tornado	Calcasieu Parish, LA	

Exhibit E
Project Funding Package

Subcontractor	Storm Event	Work Location	
	2020 Laura	Calcasieu Parish, LA	Lake Charles, LA
Crooked River LLC (Trimble, MO) ROW Hauling 2 Activations – 1 in FL Master Subcontract # 17_1039	2018 Michael	Panama City, FL	
	2017 Harvey	Dickinson, TX	
DEH Disaster Recovery LLC (Ft. Valley, GA) (ROW Hauling, L&H, Stumps) 23 Activations 4 Activations in FL Master Subcontract # 14_497	2022 Ian	Ft. Myers, FL	Lee Co, FL
	2020 Sally	Baldwin Co, AL	Fairhope, AL
	2018 Michael	Decatur Co, GA	Bainbridge, GA
	2018 Florence	Bald Head Island, NC	Northwest, NC
		Bolivia, NC	Oak Island, NC
	Brunswick Co, NC	Shalotte, NC	
	Caswell Beach, NC	Vannamtown, NC	
Leland, NC			
2017 Harvey	Aranas Co, TX Corpus Christi, TX	Nueces Co, TX	
2016 Matthew	Hilton Head Island, SC		
2016 Hermine	Leon Co, FL	Tallahassee, FL	
2014 Ice Storm Pax	Berkeley Co, SC	Dorchester Co, SC	
DM Bass, Inc (Bogalusa, LA) (PUSH, ROW Hauling) 6 Activations 3 Activations in FL Master Subcontract # 18_1808	2022 Ian	Lee County, FL	Lee Co Public Schools, FL
	2021 Ida	St. John the Baptist Parish, LA	
	2020 Laura	Lake Charles, LA	
	2018 Michael	Jackson Co, FL	Panama City, FL
Four Points Recycling (Jacksonville, NC) (ROW Haul) 9 Activations Master Subcontract # 16_833	2018 Florence	Jacksonville, NC North Topsail Beach, NC	Onslow Co, NC
	2017 Irma	Chatham Co, GA	
	2016 Matthew	Currituck Co, NC	Rose Hill, NC
		Duplin Co, NC	Sunset Beach, NC
Four R Equipment / Coastline Energy Resources (Miramar, FL) (ROW Hauling, HaulOuts) 15 Activations 8 Activations in FL Master Subcontract # 12_173 / 21_1880	2022 Ian	Punta Gorda, FL	
	2021 Ida	Calcasieu Parish, LA Waterways	
	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Panama City, FL	
	2017 Irma	Miami Springs, FL	FL DEP Waterway Cleanup
	2016 Matthew	FL Dept. of Enviro. Protection	Edgewater, FL
	2016 Hermine	Tallahassee, FL	
	2014 Pax (Ice Storm)	Dorchester Co, SC	
	2011 Irene	Newport News, VA	
	2008 Ike	Bolivar Peninsula Kernah, TX	League City, TX
2005 Wilma	Pembroke Pines, FL		
Gaston / Wood Resource Recovery (Gainesville, FL) (PUSH, ROW Hauling, Stumps, L & H, DMS Grinding, HaulOuts) 25 Activations 23 Activations in FL Master Subcontract #s 17_1468 / 20_1869	2022 Ian	FL Dept. Enviro. Protection Port Orange, FL Sanford, FL	Lee Co, FL St. Petersburg, FL
	2020 Sally	AL DOT SW Region	Baldwin Co, AL
	2020 Tornado	Volusia Co, FL	
	2018 Michael	Bay Co, FL	Jackson Co, FL
		Panama City, FL	
	2017 Irma	FL DEP Waterway Cleanup	Palm Coast, FL
		Flagler Beach, FL	Polk Co, FL
Flagler County, FL		St. Petersburg, FL	
2016 Matthew	Ormond Beach, FL	Tanger Springs	
	Clay County, FL	Orange Park, FL	
	Flagler Beach, FL	Ormond Beach, FL	
Flagler County, FL	Palm Coast, FL		
Gotus Trucking (Harrisville, PA) (ROW Hauling, L & H, Stumps) 29 activations 7 Activations in FL Master Subcontract # 16_666	2023 VA Tornado	Virginia Beach, VA	
	2022 Ian	Lee Co, FL	Bonita Springs, FL
	2021 KY Tornado	Bowling Green, KY	Warren County, KY
	2020 Zeta	Gulfport, MS	
	2020 Laura	West Lake, LA	Calcasieu Parish, LA
	2020 Isaias	Newport News, VA	
	2020 Tornado	Nashville, TN	Chatanooga, TN
	2019 Imelda	Montgomery Co, TX	
	2019 Dorian	Dorchester Co, SC	
2018 Michael	Panama City, FL		

Exhibit E
Project Funding Package

Subcontractor	Storm Event	Work Location	
	2018 Florence	Fayetteville, NC	
	2017 Harvey	Aransas Co, TX Corpus Christi, TX	Nueces Co, TX
	2016 Matthew	Chesapeake, VA Currituck Co, NC	Fayetteville, NC Norfolk, VA Southern Shores, NC
	2016 LA Flooding	Central, LA	
	2016 Tornado	Essex Co, VA	
	2005 Wilma	Ft. Lauderdale, FL Wilton Manors, FL	Lazy Lakes, FL
	2005 Katrina	Pembroke Pines, FL	
Gulf Atlantic Construction & Marine (Grand Bay, AL) (DMS Site Work, Haul/Outs, Sand, Dredging, Waterway, ROW Hauling) 17 Activations 88 Activations in FL Master Subcontract# 17_1052	2022 Ian	Bonita Springs, FL Ft. Myers Beach, FL	Lee Co, FL Sanibel, FL
	2020 Sally	AL DOT SW Region Baldwin Co, AL	Gulf Shores, AL Orange Beach, AL
	2020 Cristobal	Harrison Co, MS	
	2018 Michael	Bay Co, FL Dauphin Island, AL	Panama City, FL Mexico Beach, FL
	2017 Irma	Lake Co, FL	
	2017 Harvey	Baytown, TX	Brazoria Co, TX
	2017 Nate	Dauphin Island, AL	
H2 Construction LLC (Waverly, MO) (ROW hauling, L & H, Stumps) 10 Activations 3 Activations in FL Master Subcontract # 14_219	2022 Ian	Ormond Beach, FL	Ocoee, FL
	2018 Michael	Lynn Haven, FL	
	2017 Harvey	League City, TX	Nassau Bay, TX
	2017 Tornado	Hattiesburg, MS	
	2016 Matthew	Liberty Co, GA	Port Wentworth, GA
	2016 LA Flooding	Central, LA	
HDR Trucking LLC (Bamberg, SC) (PUSH, ROW Hauling, Haul/Outs, L & H, Demo) 22 Activations 12 Activations in FL Master Subcontract # 14_219	2022 SC Ice Storm Izzy	Greensboro, NC	
	2020 Zeta	Kissimmee, FL SCDOT	Ocoee, FL
	2018 Michael	Harrison Co, MS	Gulfport, MS
	2017 Irma	Bay Co, FL Decatur Co, GA Brevard Co, FL Kissimmee, FL Lake Co, FL	Jackson Co, FL Bainbridge, GA Okeechobee Co, FL Polk Co, FL Sumter Co, FL
	2016 Matthew	Callawassie Island, SC Fripp Island, SC Hilton Head Island, SC	Hilton Head (POA) SC Windmill Harbour, SC
	2016 Hermine	Lean Co, FL	Tallahassee, FL
	JTL & S Property Preservation (League City, TX) (ROW Hauling, L & H, White Goods, Freon Management) 32 Activations 7 Activations in FL Master Subcontract # 17_1020	2022 Ian	Bonita Springs, FL Esterio, FL FDEM Ft. Myers, FL
2021 Ida		St. John the Baptist Parish, LA	
2021 May Flooding		Lake Charles, LA	Calcasieu Parish, LA
2020 Laura		Dequincy, LA Lake Charles, LA West Lake, LA Vinton, LA	Calcasieu Parish, LA Iowa, LA Sulphur, LA
2020 TX Winter Storm		Friendswood, TX	
2020 Tree work		Galveston Co, TX	
2019 Marine work		Clean Harbors	
2019 Tornado		Montgomery Co, TX	
Last Pass Inc. (Miami, FL) (ROW Hauling, L & H, Haul/Outs, PUSH) 10 Activations 9 Activations in FL Master Subcontract # 22_1883	2023 Idalia	Alvin, TX Brazoria Co, TX Dickinson, TX Clear Lake Shores, TX Friendswood, TX League City, TX	La Marque, TX Nassau Bay, TX Seabrook, TX Webster, TX West Columbia, TX
	2022 Ian	Taylor Co, FL - Synergy	Ware Co, GA
	2022 Ian	Bonita Springs, FL Esterio, FL Ft. Myers, FL FDEM	Ft. Myers Beach, FL Lee Co, FL Punta Gorda, FL Sarasota Co, FL

Exhibit E
Project Funding Package

Subcontractor	Storm Event	Work Location	
Lawn Rescue Plus (Miami, FL) (ROW Hauling, L & H, HaulOuts, Stumps) 34 Activations 14 Activations in FL Master Subcontract # 16_743	2021 Ida	St. John the Baptist Parish, LA	Audubon Institute, LA
	2020 Sally	Baldwin Co, AL	
	2020 Laura	Lake Charles, LA West Lake, LA Vinton, LA	Calcasieu Parish, LA West Calcasieu Port, LA Iowa, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	FL Dept. of Enviro. Protection Lynn Haven, FL	Panama City, FL Parker, FL
	2018 Florence	Holly Ridge, NC	Onslow Co, NC
		Jacksonville, NC North Topsail Beach, NC	Richlands, NC Swansboro, NC
	2017 Irma	Aventura, FL	FL Dept. of Env. Protection
		Brevard Co, FL	Miami, FL
		Cocoa Beach, FL	Miami Springs, FL
		Collier Co, FL	Sunny Isle Beach, FL
	2017 Harvey	Aransas Co, TX	
	2016 Matthew	Hilton Head Island, SC	Windmill Harbour POA, SC
	2016 Hermine	Leon County, FL	Tallahassee, FL
McCombs Tree Service (Rockledge, FL) (ROW Hauling) 9 Activations 5 Activations in FL Master Subcontract# 15_295	2021 Ida	Biloxi, MS Maintenance	
	2018 Florence	Onslow Co, NC	Swansboro, NC
	2016 Matthew	Brevard Co, FL	Cocoa Beach, FL
	2016 Hermine	Leon Co, FL	Tallahassee, FL
	2015 Winter Strom	Raleigh, NC	
Michael's Tree Services (Memphis, TN) (ROW Hauling, L & H, DMS Site Work) 12 Activations 10 Activations in FL Master Subcontract # 17_1042	2012 TS Beryl	Nassau Bay, FL	
	2022 Ian	Sarasota Co, FL	Venice, FL
	2020 Sally	Fairhope, AL	AL DOT SW Region
	2018 Michael	Jackson Co, FL	
	2017 Irma	Lauderdale by the Sea, FL Lazy Lakes, FL Plantation, FL	Polk Co, FL Sunrise, FL Tarpon Springs, FL Wilton Manors, FL
New Gen Environmental Group / Bil-Jim Construction (Toms River, NJ) (ROW Hauling, Dredging, Demo, Waterway) 12 Activations 3 Activations in FL Master Subcontract # 17_1024 / 13_479	2021 Ida	State of New Jersey	
	2020 Zeta	Gulfport, MS	
	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Bay Co, FL	Panama City, FL
	2017 Irma	FL Dept. of Enviro. Protection	
	2017 Harvey	Montgomery Co, TX Dickinson, TX	Port Arthur, TX
Reclaimit Enterprises (Greenville, TN) (PUSH, ROW Hauling, L & H, HaulOuts) 19 Activations 10 Activations in FL Master Subcontract # 18_362	2016 Matthew	Fayetteville, NC	Raleigh, NC
	201-13 Sandy	State of New Jersey	
	2022 Ian	Apopka, FL Charlotte Co Public Schools Esterro, FL	Lee Co, FL Venice, FL Winter Garden, FL
	2020 Zeta	Audubon Institute, LA	
	2020 Delta	Iowa, LA	
	2020 Sally	Orange Beach, AL Spanish Fort, AL	Gulf Shores, AL
Riccelli Enterprises (North Syracuse, NY) (HaulOuts) 15 Activations 10 Activations in FL Master Subcontract # 17_1099	2020 Laura	Lake Charles, LA Sulphur, LA	Calcasieu Parish, LA
	2018 Michael	Jackson Co, FL Lynn Haven, FL	Panama City, FL Parker, FL
	2011 Irene	James City Co, VA	
	2022 Ian	Edgewater, FL Ft. Myers, FL Ft. Myers Beach, FL	Lee County, FL Sanibel, FL Volusia Co, FL
	2020 TN Tornado	Calcasieu Parish, LA	Lake Charles, LA
	2017 Harvey	Nashville/Davidson Co, TN	
Statewide Tub Grinding/ W/LW (Apopka, FL) (PUSH, ROW Hauling, Stumps, HaulOuts) 17 Activations 13 Activations in FL Master Subcontract # 15_616	2018 Michael	Bay Co, FL Panama City, FL	Parker, FL Washington Co, FL
	2017 Irma	Aransas Co, TX	San Patricio Co, TX
	2022 Ian	Venice, FL	
	2018 Michael	Apalachicola, FL Franklin Co, FL	Carrabelle, FL Parker, FL
	2017 Irma	Fort Myers, FL	Lee Co., FL
	2016 Matthew	Lake Co., FL Brevard Co, FL Ormond Beach, FL	Sanibel, FL Cocoa Beach, FL

Exhibit E
Project Funding Package

Subcontractor	Storm Event	Work Location	
Steadfast Services / Slick Machines (Cummings, GA) (ROW Hauling, Site Grinding, Haul/Outs, Sand, Concrete) 5 Activations 1 Activation in FL Master Subcontract# 17_1031	2008 Ike	Galveston Co, TX La Marque, TX	Texas City, TX Tiki Island, TX
	2005 Wilma	Fl. Lauderdale, FL	
	2022 Ian	Lee Co, FL	
	2017 Harvey	Port Arthur, TX	
	2011 Deep Water Horizon Oil Spill	Obrien's BP Oil Spill AL	
Waterfront Recovery LLC (Rockledge, FL) Waterway Debris 4 Activations 3 Activations in FL Master Subcontract # 17_966	2008 Ike	Bolivar, TX	TX GLO
	2021 Laura -Waterways	Calcasieu Parish, LA	
	2018 Michael	FL Dept. Of Enviro. Protection	
	2017 Irma	FL Dept. Of Enviro. Protection	
	2016 Matthew	FL Dept. Of Enviro. Protection	

Exhibit E
Project Funding Package

Form 6 - Public Entity Crime Form

This form must be signed and sworn to in the presence of a notary public or other officer authorized to administer oaths.

1. This sworn statement is submitted to Lee County
(Print name of the public entity)
by Ashley Ramsay-Naile, President
(Print individual's name and title)
for CrowderGulf Joint Venture, Inc.
(Print name of entity submitting sworn statement)
whose business address is 5629 Commerce Blvd. East / Mobile, AL 36619
(If applicable) its Federal Employer Identification Number (FEIN) is 01-0626019

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: On the attached sheet.) Required as per IRS Form W-9.

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, and bid or contract for goods or services to be provided to any public entity or agency or political subdivision or any other state or of the United States, and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime:
or:
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those offices, directors, executives, partners, shareholders, employees, members and agents who are active in the management of the affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not fair market value under an arm's length agreement, shall be a facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1) (c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of the entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting those sworn statement. *(Please indicate which statement applies.)*

 Neither the entity submitted this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity nor affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

59 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 6 - Public Entity Crime Form, Page 2

Page 2 of 2

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearing and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OR ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Ashley Ramsay-Naile
(Signature)

4/5/2024

(Date)

STATE OF ALABAMA
COUNTY OF MOBILE

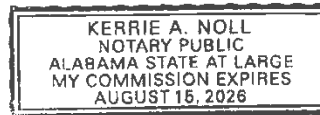
The foregoing instrument was signed and acknowledged before me, by means of physical presence or online notarization, this 5th day of April, 2024, by Ashley Ramsay-Naile, President who has produced

(Print or Type Name)

_____ as identification.
(Type of Identification)

Kerrie Noll
(NOTARY PUBLIC)

My Commission Expires: 8/15/2026



8/15/2026

60 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 7 - Certification Regarding Lobbying

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor/Consultant, Ashley Ramsay-Naile, President, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor/Consultant's Authorized Official

Ashley Ramsay-Naile, President

Name & Title of Contractor/Consultant's Authorized Official

4/5/2026

Date

61 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

Exhibit E
Project Funding Package

Form 8: E-Verify Affidavit

Attachment: Immigration Law Affidavit Certification

This Affidavit is required and should be signed by an authorized principal of the firm, notarized and submitted with County Procurements where applicable. Further, Vendors / Bidders are required to enroll in the E-Verify program, and provide acceptable evidence of their enrollment, upon request by County personnel. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company.

Lee County will not intentionally award County contracts to any vendor who knowingly employs unauthorized alien workers, constituting a violation of the employment provision contained in 8 U.S.C. Section 1324 a(e) Section 274A(e) of the Immigration and Nationality Act ("INA").

Lee County may consider the employment by any vendor of unauthorized aliens a violation of Section 274A (e) of the INA. Such Violation by the recipient of the Employment Provisions contained in Section 274A (e) of the INA shall be grounds for unilateral termination of the contract by Lee County.

Vendor attests that they are fully compliant with all applicable immigration laws (specifically to the 1986 Immigration Act and subsequent Amendment(s)) and agrees to comply with the provisions of the Memorandum of Understanding with E-Verify and to provide proof of enrollment in The Employment Eligibility Verification System (E-Verify), operated by the Department of Homeland Security in partnership with the Social Security Administration at any time upon request by the County.

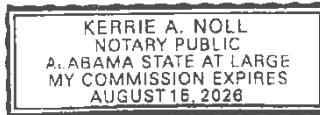
Company Name CrowderGulf Joint Venture, Inc.
Print Name Ashley Ramsay-Naile Title President
Signature *Ashley Ramsay-Naile* Date 4/5/2024
State of ALABAMA
County of MOBILE

The foregoing instrument was signed and acknowledged before me, by means of physical presence or online notarization, this 5th day of April, 2024, by

Ashley Ramsay-Naile, President who has produced _____ as identification.
(Print or Type Name) (Type of Identification)

Kerrie Noll
Notary Public Signature

Kerrie Noll
Printed Name of Notary Public
8/15/2026
Notary Commission Number/Expiration



The signee of these Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

63 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County

CrowderGulf

Disaster Recovery and Debris Management

5829 Commerce Blvd East
Mobile, AL 36619

Office: (800) 992-8207
Fax: (251) 451-7433

EQUAL EMPLOYMENT OPPORTUNITY

AFFIRMATIVE ACTION PROGRAM

This company is an equal employment opportunity employer. It is the policy of this company to assure that applicants are employed, and that applicants are treated during employment, without regard to their race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law. Such action shall include: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training.

1. Publication and dissemination of this company's written policy of equal employment opportunity.
 - A. Each employee is informed that we are an equal opportunity employer and where our policy is posted.
 - B. Our policy is reviewed annually, or more frequently if required by contract, with all supervisory personnel.
2. Appointment of Equal Employment Officer charged with the responsibility of securing compliance and advising corporate Officers of progress.

Equal Employment Officer: Mary G. White
Office #: 251-478-6948
Email: mwhite@crowdergulf.com
3. Notification of all recruitment sources that the company, as an equal opportunity employer, solicits referral of qualified applicants without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.
4. The upgrading and promotion of employees shall be made based on qualifications and ability without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.
5. We request from all employees, especially minorities and females, that they refer any qualified friends or relatives to us for employment.
6. All company facilities and activities shall be non-segregated.
7. All Advertisements for employment shall contain the statement, "We are an Equal Opportunity Employer".
8. We continuously monitor, control, evaluate, and obtain feedback in regard to the application of our Equal Employment Opportunity policy at all levels.
9. All personnel activities shall be monitored to ensure that this Equal Employment Opportunity policy is being carried out.
10. CrowderGulf complies with all federal and state laws and regulations regarding Equal Employment Opportunity.
11. In succession to the previous EEO Officer, effective Mary G. White was appointed EEO Officer for the company effective 6/15/2011. Any person who believes he or she has been discriminated against should direct their complaint to Mary G. White.

Mary G. White
President



Company ID Number: 913205

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	CrowderGulf LLC / CrowderGulf Joint Venture, Inc.
Company Facility Address	5829 Commerce Blvd E Mobile, AL 36619
Company Alternate Address	
County or Parish	MOBILE
Employer Identification Number	010628019
North American Industry Classification System Code	562
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)

Exhibit E
Project Funding Package

Form 9 - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

**Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion**

CONSULTANT/CONTRACTOR/VENDOR Covered Transactions

- (1) The prospective CONSULTANT/CONTRACTOR/VENDOR, CrowderGulf Joint Venture, Inc. of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-Recipient's subcontractor is unable to certify to the above statement, the prospective subcontractor shall attach an explanation to this form. Type text here

CONSULTANT/CONTRACTOR/VENDOR

CrowderGulf Joint Venture, Inc.

By: Ashley Ramsay-Naile
Signature

Ashley Ramsay-Naile, President
Name and Title

5629 Commerce Blvd. East
Street Address

Mobile, AL 36619
City, State, Zip

4/5/2024
Date

Exhibit E
Project Funding Package

Sealed Proposal Label

Cut along the outer border and affix this label to your sealed solicitation envelope to identify it as a "Sealed Submission/Proposal".

PROPOSAL DOCUMENTS • DO NOT OPEN	
SOLICITATION NO.:	RFP230596BJB
SOLICITATION TITLE:	Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals & Natural Creeks in Lee County
DATE DUE:	Friday, April 5, 2024
TIME DUE:	Prior to: 2:30 PM
SUBMITTED BY:	_____ (Name of Company)
e-mail address	Telephone
DELIVER TO:	Lee County Procurement Management 2115 Second Street, 1st Floor Fort Myers FL, 33901
<i>Note: proposals received after the time and date above will not be accepted.</i>	



***Notice: the Date Due/Submission Deadline Date/Opening Date as stated on this label and other forms contained herein may have been updated via issuance of Addenda against this project. It is the sole responsibility of the Contractor/Vendor to monitor the County project webpage for any updates to the Date Due/Submission Deadline Date/Opening Date via Addenda. This label nor other original forms may not be updated. Contractor/Vendor may strike through and update Date Due/Submission Deadline Date/Opening Date at their discretion to match any updates to this date that have been published via Addenda.**

Submission received after the time and date of the Date Due/Submission Deadline Date/Opening Date will not be accepted at the sole discretion of the County.

PLEASE PRINT CLEARLY

65 RFP230596BJB - Disaster Recovery Services for Debris & Vegetation Removal from Waterways, Canals and Natural Creeks in Lee County