



PROFESSIONAL SERVICES AGREEMENT

(FEMA funding)

(Version 5/19/2026)

This AGREEMENT ("Agreement") is entered by and between **Garner Environmental Services, Inc.** ("Professional"), located at **952 Echo Lane, Suite 400, Houston TX 77024** and the **City of League City** (the "City"), a home-rule municipality, located at 300 W. Walker St., League City, Texas 77573 on the date set forth below.

Terms:

1. **Scope of Services:** Professional will perform the services as set forth in **Exhibit A**, which is attached and incorporated herein, and which can be generally described as **Disaster Logistics (RFP 26-039)**. Services related to design, bid, or construction of a public work shall conform to the requirements set forth in **Exhibit B**, if applicable. If there is a conflict between the terms of this Agreement and Exhibits A (and B, if applicable), the terms of this Agreement will prevail.
2. **Term and Termination:** This Agreement shall commence on **September 1, 2026** and shall expire on **January 31, 2029**. City may terminate this Agreement immediately upon written notice to the Professional if: (a) Professional materially breaches any of its obligations under this Agreement and fails to remedy the breach within seven (7) days after receiving written notice from City, (b) Professional becomes insolvent, files for bankruptcy, or is subject to any similar legal proceeding. In the event of termination for cause, City shall not be required to pay any further compensation to Professional and shall be entitled to recover any damages caused by the breach or insolvency. City also reserves the right to terminate this Agreement for convenience upon seven (7) days written notice to Professional. Upon such termination, City shall pay Professional, at the rate set out in **Exhibit A**, for services satisfactorily performed up through the date of termination. Notwithstanding any provision in this Agreement to the contrary, City will not be required to pay or reimburse Professional for any services performed or for expenses incurred by Professional after the date of the termination notice that could have been avoided or mitigated by Professional.
3. **Compensation:** Professional shall be paid for the services as set forth in **Exhibit A**. In no event shall the total compensation exceed **\$1,000,000.00** during the term of this Agreement. City shall tender payment (including progress/partial payments) for services only after such services are completed and are deemed to be acceptable under this Agreement, in the sole reasonable discretion of City. Professional must submit to City invoices for all services provided, which invoices must include details and dates of service. Payment by City shall be made within thirty (30) days of receipt of an invoice, except for any portion of the invoiced amount that City disapproves as not compliant under this Agreement, in the sole reasonable discretion of City. If City disapproves any amount submitted for payment by Professional, City shall give Professional specific reasons for disapproval in writing.
4. **Insurance:** Professional **is** required during the Contract Term to maintain insurance as set forth below: (a) Comprehensive General Commercial Liability insurance covering bodily injury and

property damage, with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and \$2,000,000 aggregate; (b) Professional Liability (errors and omissions/malpractice) insurance with minimum coverage limits—exclusive of defense costs—of \$2,000,000 per occurrence; and (c) If at any point during the Contract Term it is foreseeable that Professional will enter upon City premises: (i) Worker's Compensation coverage with statutory limits for the State of Texas, and (ii) Commercial Automobile Liability coverage with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and \$2,000,000 aggregate. All policies must contain a waiver of subrogation against City. Comprehensive General Liability and Commercial Automobile Liability policies must name the City as Additional Insured. Professional shall pay all insurance deductibles and deductibles must not exceed \$10,000 unless approved in advance by City. Professional shall provide City Certificates of Insurance evidencing these insurance requirements prior to the start of work.

5. **Liquidated Damages:** Liquidated damages **are not** applicable to this transaction. Professional acknowledges that time is of the essence in performing this Agreement. City and Professional (collectively, the "Parties") agree that if Professional is late in performing any service designated as **Time Critical** on the Scope of Services attached to this Agreement, City will suffer loss, damages, or other harm from Professional's delay. The Parties agree that the amount of loss, damages, or harm likely to be incurred as a result of Professional's delay is incapable or difficult to precisely estimate, and therefore the Parties desire to stipulate the amount of such loss, damages, or harm. Accordingly, Professional shall have deducted from any amounts owed under this Agreement liquidated damages equal to the number of calendar days of the delay(s) times the daily rate, which rate shall be one-tenth of one percent (0.1%) times the compensation shown in the Scope of Services for such Time Critical service. The Parties further agree that: (i) the liquidated damages specified herein are not a penalty but rather bear a reasonable relationship to, and is not plainly or grossly disproportionate to, the probable loss likely to be incurred by City as a result of Professional's delay; (ii) one of the reasons for City and Professional to agree to such amounts is the uncertainty and cost of litigation regarding the question of actual damages; and (iii) City and Professional are sophisticated business parties and negotiated this Agreement at arm's length.

6. Remedies for Breach by Professional.

- 6.1. Breach of Contract by Professional. If the Professional violates or breaches any term, condition, or provision of this Agreement, the following remedies may be pursued by the non-breaching Party, as appropriate:

- 6.1.1. Administrative Remedies. In the event of a breach, City may impose administrative remedies, which may include but are not limited to: i. Suspension of Performance: City may suspend any or all of its obligations under this Agreement, including withholding payment or refusing to approve invoices, until the breach is remedied or resolved. ii. Corrective Action: City may require the Professional to take corrective actions, including repairing, replacing, or rectifying the work or services that do not conform to the terms of the Agreement, at the Professional's sole cost and expense. iii. Replacement of Professional Personnel: If the breach is related to the performance of the Professional's personnel, City may require the removal and replacement of the personnel involved in the breach at no cost to the non-breaching Party.

- 6.1.2. Contractual Remedies and Penalties. In the event of a breach by the Professional, City may invoke the following contractual remedies and penalties, as applicable: i. Liquidated Damages: The Professional agrees to pay liquidated damages as outlined in this

Agreement, which shall apply if the Professional fails to meet the agreed deadlines, performance standards, or other critical contractual obligations. The Parties agree that the liquidated damages are a reasonable estimation of the loss incurred due to such breach. ii. Termination for Default: In the event of a material breach that is not cured within seven (7) days of written notice, City may terminate this Agreement for default. Such termination shall be effective immediately upon the expiration of the cure period, and City shall be entitled to recover damages resulting from the breach. iii. Right to Offset: City may offset any amounts owed to the Professional under this Agreement by the amount of any penalties, costs, or damages incurred as a result of the Professional's breach.

6.1.3. Legal Remedies. In the event of a breach by the Professional, City reserves the right to pursue any legal remedies available under applicable law, including but not limited to: i. Claims for Damages: City may seek compensatory damages for any losses, costs, or expenses incurred as a result of the Professional's breach. ii. Injunctive Relief: City may seek injunctive relief to prevent or restrain the Professional from continuing its breach, including but not limited to orders for specific performance or a prohibition on further violations. iii. Legal Action: City may initiate legal proceedings, including but not limited to arbitration or litigation, to resolve the dispute and seek any remedies available under law.

6.2. Sanctions and Penalties. The Professional acknowledges that any violation of the terms and conditions of this Agreement may result in sanctions or penalties, including but not limited to: a. Disqualification from Future Work: The Professional may be disqualified from being awarded future contracts or work opportunities with the non-breaching Party, either temporarily or permanently, at the discretion of the non-breaching Party. b. Blacklist: If the breach involves fraudulent, unethical, or illegal conduct, the Professional may be placed on a blacklist, which may prevent the Professional from engaging in any future contractual relationships with City or its affiliates.

6.3. Cumulative Remedies. The remedies set forth in this section are cumulative and not exclusive. City may exercise any or all available remedies (administrative, contractual, or legal) in any order or combination, and the exercise of one remedy shall not preclude City from exercising others.

6.4. Notice of Breach. City shall provide written notice to the Professional detailing the breach and specifying the applicable remedy or penalty. The Professional shall have seven (7) days from receipt of such notice to cure the breach, unless otherwise specified.

7. **Independent Professional:** Professional is an independent Professional and is not an employee, partner, joint venture, or agent of City. Professional understands and agrees that he/she will not be entitled to any benefits generally available to City employees. Professional shall be responsible for all expenses necessary to carry out the services under this Agreement and shall not be reimbursed by City for such expenses except as otherwise provided in this Agreement.
8. **Intellectual Property:** This Agreement shall be an Agreement for services and the parties intend and consider any work created as a result of this Agreement, including any and all documentation, images, products or results, to be a work (the "Work") for hire under federal copyright law. Ownership of the Work shall belong to and remain the exclusive property of City. The Work may

be edited at any time within City's discretion. If the Work would not be considered a work-for-hire under applicable law, Professional hereby assigns, transfers, and conveys any and all rights, title and interest to City, including without limitation all copyrights, patents, rights of reproduction, rights to ownership, and right to secure registrations, renewals, reissues and extensions thereof. As the sole copyright holder of the Work, City maintains and asserts the rights to use, reproduce, make derivative works from, and/or edit the Work in any form of medium, expression or technology now known or hereafter developed, at any time within City's discretion. Professional shall not sell, disclose or obtain any other compensation for the services provided herein or the Work. If the Work is one to which the provisions of 17 U.S.C. § 106A apply, Professional hereby waives and appoints City to assert on Professional's behalf Professional's moral rights or any equivalent rights regarding the form or extent of any alteration to the Work (including, without limitation, removal or destruction) or the making of any derivative works based on the Work, including, without limitation, photographs, drawings or other visual reproductions of the work, in any medium, for City's purposes.

9. **Confidentiality:** During the course of the services to be provided under this Agreement, Professional may become privy to confidential information of City. Professional agrees to treat as confidential the information or knowledge that becomes known to Professional during performance of this Agreement and to not use, copy, or disclose such information to any third party unless authorized in writing by City. This provision does not restrict the disclosure of any information that is required to be disclosed under applicable law. Professional shall promptly notify City of any misuse or unauthorized disclosure of City's confidential information and upon expiration of this Agreement shall return to City all confidential information in Professional's possession or control. Professional shall further comply with all information security policies of City that may apply and shall not make any press releases, public statements or advertisement referring to the services provided under this Agreement or the engagement of Professional without the prior written approval of City.
10. **Warranties and Representations:** Professional warrants and agrees that Professional shall perform its services and conduct all operations in conformity with all applicable federal, state, and local laws, rules, regulations, and ordinances. For any service performed on premises owned or controlled by City, Professional warrants and agrees that Professional will perform said services in compliance with all City rules, including but not limited to, prohibitions related to tobacco use, alcohol, and other drugs.
11. **Licenses/Certifications:** Professional represents and warrants that it will obtain and maintain in effect, and pay the cost of, all licenses, permits or certifications that may be necessary for Professional's performance of this Agreement. If Professional is a business entity, Professional warrants, represents, covenants, and agrees that it is duly organized, validly existing and in good standing under the laws of the state of its formation; and is duly authorized and in good standing to conduct business in the State of Texas, that it has all necessary power and has received all necessary approvals to execute and deliver the Agreement and is authorized to execute this Agreement according to its terms on behalf of Professional.
12. **Performance/Qualifications:** Professional agrees and represents that Professional has the personnel, experience, and knowledge necessary to qualify Professional for the particular duties to be performed under this Agreement. Professional warrants that all services performed under this Agreement shall be performed consistent with generally prevailing professional or industry standards.

13. **Conflict of Interest:** Professional warrants, represents, and agrees that Professional presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with Professional's performance of the services hereunder. Professional further warrants and affirms that no relationship or affiliation exists between Professional and City that could be construed as a conflict of interest with regard to this Agreement.
14. **INDEMNIFICATION: PROFESSIONAL SHALL INDEMNIFY AND HOLD HARMLESS CITY, AND EACH OF ITS OFFICIALS, OFFICERS, AGENTS, AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDINGS, COSTS, DAMAGES, AND LIABILITIES, INCLUDING WITHOUT LIMITATION REASONABLE ATTORNEYS' FEES AND REASONABLE LITIGATION COSTS, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF PROFESSIONAL OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF PROFESSIONAL IN THE EXECUTION OR PERFORMANCE OF THIS CONTRACT, TO THE EXTENT THE CLAIM ARISES FROM NEGLIGENCE, INTENTIONAL TORT, INTELLECTUAL PROPERTY INFRINGEMENT, OR FAILURE TO PAY A SUBCONTRACTOR OR SUPPLIER COMMITTED BY THE PROFESSIONAL OR THE PROFESSIONAL'S AGENT, CONSULTANT UNDER CONTRACT, OR ANOTHER ENTITY OVER WHICH THE PROFESSIONAL EXERCISES CONTROL. HOWEVER, PROFESSIONAL SHALL NOT BE REQUIRED TO DEFEND THE CITY AGAINST CLAIMS BASED WHOLLY OR PARTLY ON THE NEGLIGENCE, FAULT, OR BREACH OF CONTRACT BY THE CITY, THE CITY'S AGENT, THE CITY'S EMPLOYEE, OR OTHER ENTITY OVER WHICH THE CITY EXERCISES CONTROL.**
15. **Force Majeure:** Neither party shall be liable to the other for (i) any delay in performance; (ii) any other breach; (iii) any loss or damage; or (iv) any contribution to or aggravation of any of the foregoing; arising solely from uncontrollable forces such as fire, theft, storm, war, or any other cause that could not have been reasonably avoided by the party's exercise of due diligence.
16. **Notices:** Any notice given under this Agreement by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified postage prepaid with return receipt requested. Mailed notices shall be addressed to the addresses of the Parties as they appear in the contract. Notices delivered personally shall be deemed communicated at the time of actual receipt. Mailed notices shall be deemed communicated three (3) days after mailing.
17. **Texas Family Code Child Support Certification:** Pursuant to Section 231.006 of the Texas Family Code, Professional certifies that it is not ineligible to receive the award of or payments under the Agreement and acknowledges that the Agreement may be terminated, and payment may be withheld if this certification is inaccurate.
18. **State Auditor:** Professional understands that acceptance of funds under the Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency

(collectively, the “Auditor”), to conduct an audit or investigation in connection with those funds. Professional agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation providing all records requested. Professional will include this provision in all contracts with permitted subprofessionals.

19. **Jurisdiction:** Any disputes under this Agreement shall be brought in a court of competent jurisdiction in Galveston, Texas and governed by Texas law.
20. **Alternative Dispute Resolution:** To the extent that Chapter 2260, Texas Government Code, is applicable to this Contract and is not preempted by other applicable law, the dispute resolution process provided for in Chapter 2260 and the related rules adopted by the Texas Attorney General Pursuant to Chapter 2260, shall be used by City and Professional to attempt to resolve any claim for breach of contract made by Professional that cannot be resolved in the ordinary course of business. The Director of Finance of City shall examine Professional’s claim and any counterclaim and negotiate with Professional in an effort to resolve such claims. This provision shall not be construed as a waiver by City of its right to seek redress in the courts.
21. **Entire Agreement:** This Agreement contains the entire understanding between the Parties and supersedes all prior agreements, arrangements, and understanding, oral or written between the Parties relating to this Agreement. This Agreement may not be modified except by mutual written agreement of the Parties executed subsequent to this Agreement.
22. **Eligibility to Receive Payment:** Professional certifies that, as a matter of state law, it is not ineligible to receive the Agreement and payments pursuant to the Agreement and acknowledges that the Agreement may be terminated, and payment withheld if this representation is inaccurate.
23. **Payment of Debt/Delinquency to State:** Professional certifies that it is not indebted to the City of League City and is current on all taxes owed to the City of League City. Professional agrees that any payments owing to Professional under the Agreement may be applied directly toward any debt or delinquency that Professional owes the City of League City regardless of when it arises, until such debt or delinquency is paid in full.
24. **Products and Materials Produced in Texas:** Professional should, to the greatest extent practicable and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to, iron, aluminum, steel, cement, and other manufactured products. For purposes of this clause: 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.
25. **Risk of Loss:** All work performed by Professional pursuant to the Agreement will be at Professional’s exclusive risk until final and complete acceptance of the work by City. In the case of any loss or damage to the work, or the need to redo or revise the work for any reason except to accommodate a City request to materially alter the work, prior to City’s acceptance, bearing the costs of such loss or damage to or such redo or revision of the work will be Professional’s responsibility.
26. **Publicity:** Professional shall not use City’s name, logo or likeness in any press release, marketing materials or other public announcement without receiving City’s prior written approval.

27. **Legal Construction/Severability:** In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision, and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained in it. To this end, the provisions of this Agreement are declared to be severable. The Parties may mutually agree to renegotiate the Agreement to cure such illegality/invalidity or unconstitutionality if such may be reasonably accomplished.
28. **Limitations:** The Parties are aware that there are constitutional and statutory limitations on the authority of City to enter into certain terms and conditions of the Agreement, including, but not limited to, those terms and conditions relating to liens on City's property; disclaimers and limitations of warranties; disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes; limitations of periods to bring legal action; granting control of litigation or settlement to another party; liability for acts or omissions of third parties; payment of attorneys' fees; dispute resolution; indemnities; and confidentiality (collectively, the "Limitations"). Any terms and conditions related to the Limitations will not be binding on City except to the extent authorized by the laws and Constitution of the State of Texas.
29. **Sovereign Immunity:** The Parties agree that neither the execution of the Agreement by City nor any other conduct, action or inaction of any City representative relating to the Agreement constitutes a waiver of sovereign immunity by City.
30. **Authority:** The Parties stipulate that in entering into this Agreement, the City is performing a solely governmental function and not a proprietary function. Professional warrants and represents that Professional has full power and authority to enter into and perform this Agreement and to make the grant of rights contained herein. The person signing on behalf of City represents that he/she has authority to sign this Agreement on behalf of City.
31. **Non-Waiver:** The Parties specifically agree that neither the occurrence of an event giving rise to a breach of contract claim nor the pendency of a claim constitute grounds for the suspension of performance by Professional. No covenant or condition of this Agreement may be waived except by written consent of the waiving party. Forbearance or indulgence by one party in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by the other party.
32. **Equal Employment Opportunity:** During the performance of this contract, the Professional agrees as follows:
 - 32.1. Professional will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. Professional 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, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Professional agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- 32.2. Professional will, in all solicitations or advertisements for employees placed by or on behalf of Professional, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 32.3. Professional will not discharge or in any other manner discriminate 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 Professional's legal duty to furnish information.
- 32.4. Professional will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of Professional's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 32.5. Professional 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.
- 32.6. Professional will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 32.7. In the event of Professional's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and Professional may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as 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.
- 32.8. Professional will include the introductory sentence to this Section 32 and the provisions of Sections 32.1 through 32.8 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Professional will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event Professional becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency Professional may request the United States to enter into such litigation to protect the interests of the United States.

- 32.9. Professional agrees that it will be bound by the above Equal Opportunity Clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.
- 32.10. Professional agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the Equal Opportunity Clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.
- 32.11. Professional further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the Equal Opportunity Clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the Professional agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.
33. **Davis-Bacon Act:** If applicable but not federally required for procurements under FEMA's Public Assistance or Hazard Mitigation Assistance Programs and in addition to the requirements of this agreement, the Professional must do the following:
- 33.1. Professional must comply with all requirements in 29 C.F.R. § 5.5(a)(1)-(11), which are incorporated into this Agreement by reference.
- 33.2. Professional must place a copy of the Department of Labor's current prevailing wage determination in each solicitation. Contracts or subcontracts must be awarded on the condition that the prevailing wage determination is accepted. The Professional must report all suspected or reported violations to the federal agency.
- 33.3. Contracts subject to the Davis-Bacon Act, must also include a provision for compliance with the Copeland "Anti-Kickback" Act. According to 29 C.F.R. § 5.5(a)(5), the regulatory requirements for the Copeland "Anti-Kickback" Act are incorporated by reference into the required contract provision, so a separate contract provision is not necessary. However, the Professional may include a separate contract provision specific to the Copeland "Anti-Kickback" Act.

- 33.4. Per Department of Labor's implementing regulations for the Davis-Bacon Act, the Professional's contractors and any subcontractors are required to insert, or incorporate by reference, the clauses contained at 29 C.F.R. § 5.5(a)(1)-(11) into any subcontracts.
- 33.5. Professional must follow the other requirements of the Davis-Bacon Act and implementing regulations. If applicable per this section described above, the Professional must include provisions at 29 C.F.R. § 5.5(a)(1)-(11) in full into all applicable contracts, and all applicable contractors must include these provisions in full in any subcontracts.
34. **Copeland "Anti-Kickback" Act:** If applicable for all prime construction contracts above \$2,000 when the Davis-Bacon Act also applies, the Professional must do the following:
- 34.1. Professional shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.
- 34.2. Professional shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The Professional shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all these contract clauses.
- 34.3. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.
- 34.4. Professional must provide weekly reports of the wages paid during the prior week's payroll period to each employee covered by the Copeland "Anti-Kickback" Act and the Davis-Bacon Act.
35. **Compliance with the Contract Work Hours and Safety Standards Act:** This section applies to all procurements exceeding \$100,000 that involve the employment of mechanics or laborers and construction work, but does not apply to the purchase of supplies, materials, or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence
- 35.1. Overtime requirements: No Professional 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.
- 35.2. Violation; liability for unpaid wages; liquidated damages: In the event of any violation of the clause set forth in paragraph (a) of this section Professional and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such Professional and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph (a) of this section, in the sum of \$32 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 set forth in paragraph (a) of this section.

35.3. Withholding for unpaid wages and liquidated damages.

35.3.1. Withholding Process. The applicable federal agency or grant recipient shall, upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the Professional or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this contract, any other federal contract with the same Professional, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same Professional. The necessary funds may be withheld from the Professional under this contract, any other federal contract with the same Professional, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same Professional, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the Professional's liability for which the funds were withheld.

35.3.2. Priority to withheld funds. The Department has priority to funds withheld or to be withheld in accordance with paragraph (a)(2)(i) or (b)(3)(i) of this section, or both, over claims to those funds by:

- 35.3.2.1. Professional's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- 35.3.2.2. A contracting agency for its procurement costs;
- 35.3.2.3. A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of the Professional, or Professional's bankruptcy estate;
- 35.3.2.4. A Professional's assignee(s);
- 35.3.2.5. A Professional's successor(s); or
- 35.3.2.6. A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.

35.4. Subcontracts: Professional or subcontractor shall insert in any subcontracts the clauses set forth in Sections 35.1 through 35.7 of this Agreement and shall also require subcontractors to include these clauses in any lower-tier subcontracts. The prime Professional shall be responsible for compliance by any subcontractor or lower-tier subcontractor with the requirements of Sections 35.1 through 35.7. In the event of any violation of these clauses, Professional and any responsible subcontractor shall be liable for any unpaid wages and monetary relief, including interest from the date of underpayment or loss, due to workers of lower-tier subcontractors, as well as any associated liquidated damages, and may be subject to debarment, as appropriate.

35.5. Anti-Retaliation: It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

- 35.5.1. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act or its implementing regulations in this part;
- 35.5.2. Filing any complaint, initiating, or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under Contract Work Hours and Safety Standards Act or this section;
- 35.5.3. Cooperating in any investigation or other compliance action, or testifying in any proceeding under Contract Work Hours and Safety Standards Act or this section; or
- 35.5.4. Informing any other person about their rights under the Contract Work Hours and Safety Standards Act or this section.

35.6. Professional must maintain regular payrolls and other basic records during the course of the work and must preserve them for a period of three years after all the work on the prime contract is completed for all laborers and mechanics, including guards and watchpersons, working on the contract. Such records must contain the name; last known address, telephone number, and email address; and social security number of each such worker; each worker's correct classification(s) of work performed; hourly rates of wages paid; daily and weekly number of hours actually worked; deductions made; and actual wages paid.

35.7. Records to be maintained under this provision must be made available by the Professional or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview workers during working hours on the job."

36. Rights to Inventions

36.1. Applicability. This provision applies only if the FEMA award meets the definition of "funding agreement" and the recipient or subrecipient enters any contract involving substitution of parties, assignment, or performance of experimental, developmental, or research work under that funding agreement, then the recipient or subrecipient must comply with the requirements of 37 C.F.R. Part 401 and any implementing regulations issued by FEMA.

36.2. Definitions

36.2.1. "Subject Invention" means any invention of the Professional conceived or first actually reduced to practice in the performance of work under this contract.

36.2.2. "Professional" means the party to this contract who is performing the work.

36.3. Professional shall disclose each Subject Invention to the Federal Agency within two months after the inventor discloses it in writing to Professional personnel responsible for patent matters.

36.4. Professional shall elect in writing whether or not to retain title to any such invention by notifying the Federal Agency within two years of disclosure. However, in any case where publication, on sale, or public use has initiated the one-year statutory period wherein valid patent protection can still be obtained in the United States, the period for election of title may be shortened by the Federal Agency to a date that is no more than 60 days prior to the end of the statutory period.

36.5. Professional shall file its initial patent application on a Subject Invention within one year after election of title or, if earlier, prior to the end of any statutory period wherein valid patent protection can be obtained in the United States after a publication, on sale, or public use. Professional shall file patent applications in additional countries or international patent offices within either ten months of the corresponding initial patent application or six months

from the date permission is granted by the Commissioner for Patents to file foreign patent applications when such filing has been prohibited by a Secrecy Order.

- 36.6. The Federal Agency shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice or have practiced for or on behalf of the United States the Subject Invention throughout the world.
 - 36.7. The Federal Agency has the right to require Professional to grant a nonexclusive, partially exclusive, or exclusive license in any field of use to a responsible applicant or applicants, upon terms that are reasonable under the circumstances, and if Professional refuses such a request, to grant such a license itself if the Federal Agency determines that such action is necessary because Professional has not taken effective steps to achieve practical application of the Subject Invention.
 - 36.8. Professional agrees that any products embodying the Subject Invention or produced through the use of the Subject Invention will be manufactured substantially in the United States, unless a waiver is granted by the Federal Agency.
37. **Clean Air Act:** For Contracts and subcontracts greater than \$150,000, Professional agrees: 1) to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. 7401 et seq., 2) to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the appropriate state agency, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office; and 3) to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FEMA.
38. **Federal Water Pollution Control Act:** Professional agrees: 1) to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq., 2) to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the appropriate state agency, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office and 3) to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.
39. **Debarment and Suspension:** This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such Professional is required to verify that none of Professional's employees, 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).
- 39.1. Professional 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.
 - 39.2. This certification is a material representation of fact relied upon by the City. If it is later determined that Professional 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 the City, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
 - 39.3. The bidder or proposer 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.

40. Byrd Anti-Lobbying Amendment:

40.1. Byrd Anti-Lobbying Amendment: Professionals 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 non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the federal agency.

40.2. If applicable, Professional must sign and submit the following certification to the City with each bid or offer exceeding \$100,000: Appendix A, 44 C.F.R. Part 18 - Certification regarding lobbying (Certification for Contracts, Grants, Loans, and Cooperative Agreements).

40.2.1. 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 an 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 contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement; (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any 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 Form to Report Lobbying," in accordance with its instructions; (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly; and (4) This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

40.2.2. At the end of the certification language, the following language must be used: "The Professional, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Professional understands and agrees that the provisions of 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any."

41. Prohibition on Contracting for Covered Telecommunications Equipment or Services.

- 41.1. 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, as used in this clause-
- 41.2. Prohibitions.
 - 41.2.1. 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.
 - 41.2.2. Unless an exception in paragraph (c) of this clause applies, Professional and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:
 - 41.2.2.1. 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;
 - 41.2.2.2. Enter, 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;
 - 41.2.2.3. Enter, 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
 - 41.2.2.4. 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.
- 41.3. Exceptions.
 - 41.3.1. This clause does not prohibit Professional and its subcontractors from providing-
 - 41.3.1.1. A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
 - 41.3.1.2. 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.
 - 41.3.2. By necessary implication and regulation, the prohibitions also do not apply to:
 - 41.3.2.1. Covered telecommunications equipment or services that:
 - 41.3.2.1.1. Are not used as a substantial or essential component of any system; and
 - 41.3.2.1.2. Are not used as critical technology of any system.
 - 41.3.2.2. Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.
- 41.4. Reporting requirement.
 - 41.4.1. In the event Professional 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 Professional is notified of such by a subcontractor at any tier or by any other source, Professional shall report the information in paragraph (d)(2) of this clause to the City, unless elsewhere in this contract are established procedures for reporting the information.

41.4.2. Professional shall report the following information pursuant to paragraph (d)(1) of this clause:

41.4.2.1. 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.

41.4.2.2. 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 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.

41.5. Subcontracts. Professional shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

42. **Domestic Preference for Procurement:** Professional should, to the greatest extent practicable and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to, iron, aluminum, steel, cement, and other manufactured products. For purposes of this clause: "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.

43. **Build America, Buy America Act (BABAA):** Professional and their subcontractors who apply or bid for an award for an infrastructure project subject to the domestic preference requirement in the Build America, Buy America Act shall file the required certification to the City with each bid or offer for an infrastructure project, unless a domestic preference requirement is waived by FEMA. Professional and subcontractors certify that no federal financial assistance funding for infrastructure projects will be provided unless all the iron, steel, manufactured projects, and construction materials used in the project are produced in the United States. BABAA, Pub. L. No. 117-58, §§ 70901-52. Professional and subcontractors shall also disclose any use of federal financial assistance for infrastructure projects that does not ensure compliance with BABAA domestic preference requirements. Such disclosures shall be forwarded to the recipient who, in turn, will forward the disclosures to FEMA, the federal agency; subrecipients will forward disclosures to the pass-through entity, who will, in turn, forward the disclosures to FEMA. For FEMA financial assistance programs subject to BABAA, Professionals must sign and submit the following certification to the next tier (e.g., subcontractors submit to the contractor; contractors submit to the recipient or subrecipient) each bid or offer for an infrastructure project that has not been waived by a BABAA waiver:

"The undersigned certifies, to the best of their knowledge and belief, that: The Build America, Buy America Act (BABAA) requires that no federal financial assistance for "infrastructure" projects is provided "unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States." Section 70914 of Public Law No. 117-58, §§ 70901-52.

The undersigned certifies that for the (insert name of project) that the iron, steel, manufactured products, and construction materials used in this contract are in full compliance with the BABAA requirements including:

1.All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

2.All manufactured products purchased with FEMA financial assistance must be produced in the United States. For a manufactured product to be considered produced in the United States, the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55% of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.

3.All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

The (insert name of contractor or subcontractor), certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the (insert name of contractor or subcontractor) understands and agrees that the provisions of 31U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.”

Signature of (insert name of contractor or subcontractor) Authorized Official

Name and Title of (insert name of contractor or subcontractor) Authorized Official

Date

44. **Procurement of Recovered Materials:** If applicable, Professional, in the performance of this contract, shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:(i) Competitively within a timeframe providing for compliance with the contract performance schedule; (ii) Meeting contract performance requirements; or (iii) At a reasonable price. Professional also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act. Professional should, to the greatest extent practicable and consistent with the law, purchase, acquire, or use products and services that can be reused, refurbished, or recycled; contain recycled content, are biobased, or are energy and water efficient; and are sustainable.
45. **Amendments:** Any changes, modifications, amendments, addenda, change orders, or constructive changes to this contract must meet the following criteria to be allowable under a FEMA grant or cooperative agreement award: the cost must be necessary, allocable, within the scope of the grant or cooperative agreement, reasonable for the scope of work, and otherwise allowable. The parties agree that changes to the method, price, or schedule of the work may be made without breaching the contract, provided that such changes are documented in writing and signed by both parties. Any changes must be supported by sufficient consideration and documented in a subsequent agreement signed by the party to be charged.
46. **Access to Records:** Professional agrees to provide the City, any Texas state agency, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of Professional which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- 46.1. Professional agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

- 46.2. Professional agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract."
- 46.3. In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the City and Professional acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States
47. **DHS Seal, Logo, and Flags:** The City, Professional and its subcontractors must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.
48. **Compliance with Federal Law, Regulations, and Executive Orders:** This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. Professional will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.
49. **No Obligation by Federal Government:** The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Professional, or any other party pertaining to any matter resulting from the contract.
50. **Program Fraud and False or Fraudulent Statements or Related Acts:** Professional acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to Professional's actions pertaining to this contract.
51. **Socioeconomic Contracting:** Professional is encouraged to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are considered when possible.
52. **License and Delivery of Works Subject to Copyright:** Professional grants to the City 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 prepare derivative works, distribute 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, Professional will identify such data and grant to the City 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, Professional will deliver to the City 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 City.
53. **Build America, Buy America Act Preference:** Professional and subcontractors agree to incorporate the Buy America Preference into planning and design when providing architectural and/or engineering professional services for infrastructure projects. Consistent with the Build America, Buy America Act (BABAA) Pub. L. 117-58 §§ 70901-52, no federal financial assistance

funding for infrastructure projects will be used unless all the iron, steel, manufactured projects, and construction materials used in the project are produced in the United States.

54. **Creating Good Jobs:** Pursuant to FEMA Information Bulletin No. 520, Professional will comply with all applicable federal labor and employment laws. To maximize cost efficiency and quality of work, Professional commits to strong labor standards and protections for the project workforce by creating an effective plan for ensuring high-quality jobs and complying with federal labor and employment laws. Professional acknowledges applicable minimum wage, overtime, prevailing wage, and health and safety requirements, and will incorporate Good Jobs Principles wherever appropriate and to the greatest extent practicable.
55. **Buy Clean:** The City encourages the use of environmentally friendly construction practices in the performance of this Agreement. In particular, the City encourages that the performance of this agreement include considering the use of low-carbon materials which have substantially lower levels of embodied greenhouse-gas emissions associated with all relevant stages of production, use, and disposal, as compared to estimated industry averages of similar materials or products as demonstrated by their environmental product declaration
56. **Prohibitions Pursuant to Texas Government Code:** By executing this Agreement Professional verifies that Professional: (1) does not boycott Israel and will not during the term of this Agreement per Section 2274.002; (2) is not engaged in business with Iran, Sudan, or any company on the list referenced in Section 2252.152; (3) does not boycott energy companies and will not during the term of this Agreement per 2274.002; and (4) does not have a practice, policy, guidance, or directive of this Agreement against a firearm entity or firearm trade association and will not during the term of this Agreement per 2274.002.

(signature block on next page)

Executed on _____. *(date to be filled in by City Secretary)*

GARNER ENVIRONMENTAL SERVICES INC. - “Professional”

Signed by:

920242E9835B48D...

Danny Maldonado, Jr., Executive Vice President, Operations

CITY OF LEAGUE CITY – “City”

John Baumgartner, City Manager

Attest:

Diana Stapp, City Secretary

Approved as to Form:

Office of the City Attorney

Exhibit A

Scope of Services/Description of Products/Payment Schedule
(153 pages, including this page)

Providing disaster, emergency and logistical response services. Services will be provided as per RFP 26-039 and the attached responding proposal. In addition, the City of League City will have priority over XXXXX customers without a contract. Orders can be placed over the phone. Drop points for items requested will be determined at the time of order. All equipment must be 100% operational and fueled at time of delivery. No payment will be made for faulty equipment or items that are not delivered. Fuel markup will be no more than 3⁰%.

This is a two year five month contract with three optional one-year renewals.



Plan. Prepare. Respond. Recover.

City of League City



RFP FOR PROPOSAL (RFP) #26-039 Disaster Logistics

Garner Environmental Services, Inc

952 Echo Lane, Suite 400, Houston, Texas 77024

Main Point of Contact

Danny Maldonado | Executive Vice President, Operations

O: (713) 904-5279

F: (281) 478-0296

EMAIL: Dmaldonado@Garner-es.com

24/7 Emergency Response Hotline: 1.800.4.GARNER

Company E-mail: admin@garner-es.com

Website: www.garner-es.com



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Cover Letter

June 14, 2026
City of League City
Purchasing Department
300 West Walker Street
League City, TX 77573

Re: Proposal Submission — RFP #26-039, Disaster Logistics

Dear Purchasing Team,

On behalf of Garner Environmental Services, Inc. (Garner), we are proud to submit this proposal in response to the City of League City's Request for Proposals #26-039 for Disaster Logistics services. League City is our neighbor — Garner has been a Houston, Texas company for over 45 years, and Galveston County is a jurisdiction we know intimately from decades of Gulf Coast emergency activations.

Garner is a fully integrated disaster logistics and emergency response contractor and a proud member of the K-Solv Group family of companies — a diversified, Houston-headquartered industrial and environmental services enterprise with 375 corporate personnel, deep financial reserves, and enterprise-level bonding capacity and credit infrastructure required to fund large activations from day one, without placing any burden on contract performance.

When the City issues a Notice to Proceed, Garner will have key management personnel mobilizing within hours — not because we made a deadline, but because this is our community where we live, work and serve.

For more than four decades, Garner has delivered fully integrated disaster logistics combining field equipment deployment, FEMA Public Assistance documentation, regulatory compliance, and real-time client communication into a single, seamless program. That integration has been proven across more than 200 federally declared disasters, \$2.5 billion in executed emergency contracts, and activations spanning 30 states.

Garner has reviewed RFP #26-039 in its entirety. This proposal is fully compliant with all stated requirements, and we have no exceptions or deviations to report. This proposal shall remain effective for a period of ninety (90) calendar days from the date proposals are opened.

Respectfully Submitted,

Danny Maldonado
Executive Vice President, Operations
Garner Environmental Services, Inc.
dmaldonado@garner-es.com | Direct: (281) 930-1200 | 24/7 Emergency Hotline: (800) 4-GARNER



TAB A.- References and Experience

A.1 Company Overview

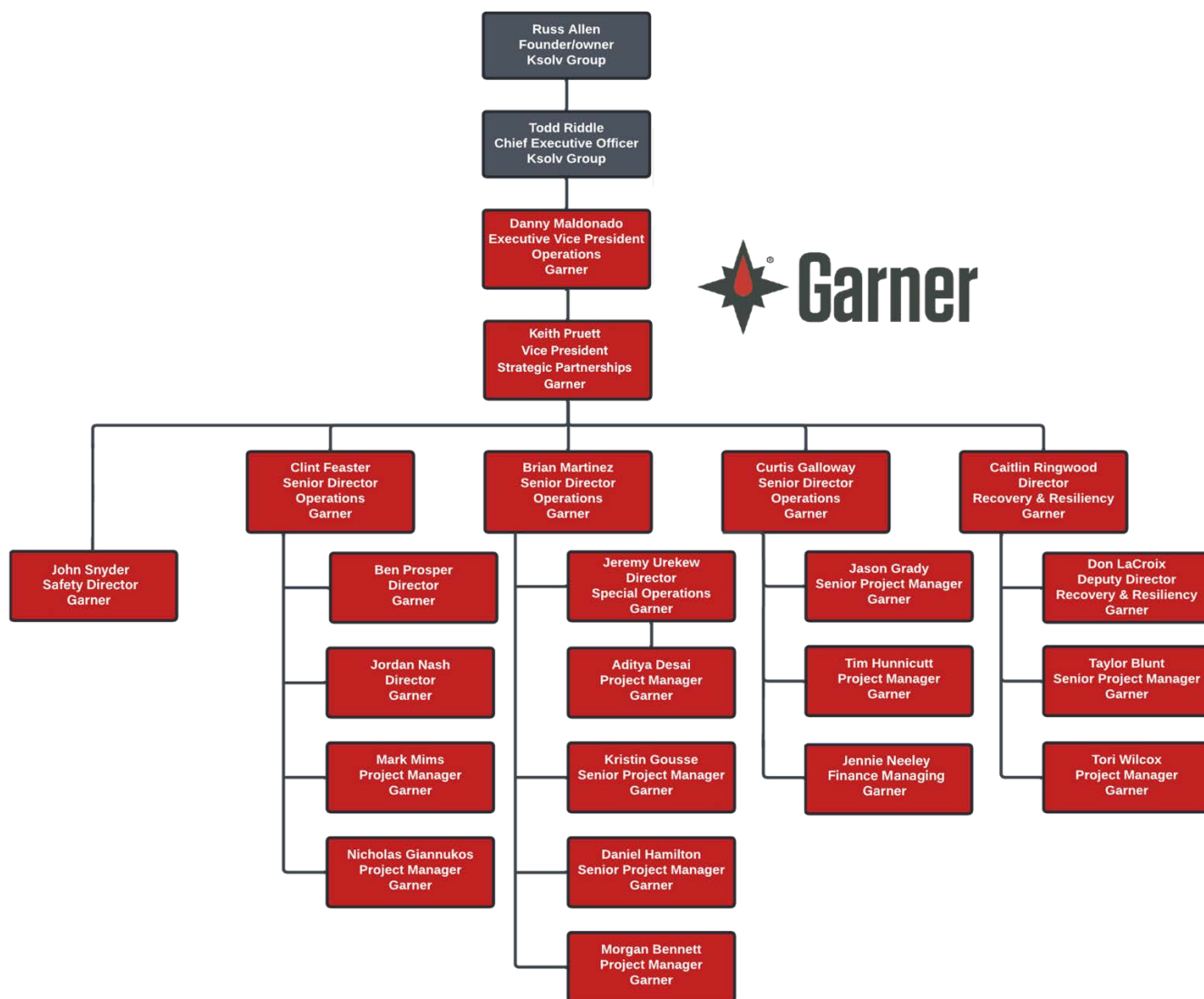
Founded in 1980, Garner Environmental Services, Inc. — a K-Solv Group Company — is a private, mid-sized national emergency response and emergency management firm headquartered in Houston, Texas. Garner is an expert in All-Threat, All-Hazard response: all modes of transportation emergencies, high-hazard response, demolition, training, confined space and high-angle rescue, and disaster response. Since 2005, Garner has provided quarantine centers, medical shelters, basecamps, emergency shelters, and fully operational disaster logistics staging areas (LSAs) to federal, state, and local government clients.

Garner operates as a **fully integrated disaster logistics contractor** — meaning we do not broker work to third parties or assemble a team after an event. We maintain standing command staff, pre-positioned equipment relationships, and a network of over **2,500 pre-qualified field personnel** available for immediate deployment.

Company Profile	Detail
Legal Name	Garner Environmental Services, Inc.
Headquarters	Houston, Texas (principal office)
Founded	1980
Years in Operation	45 years of continuous disaster response
Parent Company	K-Solv Group — Houston, TX
Emergency Contracts Executed	\$2.5 Billion
Federally Declared Disasters Served	200+
States with Activation Experience	30
Corporate Personnel (K-Solv Group)	375
Pre-Qualified Field Personnel	2,500+
SAM Unique Entity Identifier (UEI)	NJSALSUD1EH4
FEIN	76-0134613
24/7 Emergency Hotline	1-800-4-GARNER



Organizational Chart





Garner operates as a fully integrated disaster logistics contractor; we do not broker work to third parties or assemble a team after an event. We maintain standing command staff, pre-positioned equipment relationships, and a network of over 2,500 pre-qualified field personnel available for immediate deployment.

A.2 Gulf Coast & Texas Experience Directly Applicable to League City

League City lies within northern Galveston County and southeast Harris County; a geographic footprint Garner has served repeatedly across major disaster activations. Garner's most directly applicable Gulf Coast experience includes:

Hurricane Harvey (2017): Garner was directly activated for emergency logistics and debris removal operations in Harris County, Jefferson County, Aransas County, and surrounding communities in direct partnership with Texas DPS. Contract value: \$12,563,389.

Hurricane Beryl (DR-4798, 2024): Garner provided logistics support across Texas counties in partnership with FEMA and the Texas Division of Emergency Management. Contract value: \$2,792,645.

Tropical Storm Allison (2001): Garner deployed pumps and crews to Downtown Houston for the City of Houston.

Active Texas TDEM Partnership (2025 – Present): Garner maintains an active, ongoing partnership with the Texas Division of Emergency Management (TDEM) following the July 2025 Central Texas flood events, confirming live Texas state emergency management relationships and current TCEQ compliance knowledge.

GULF COAST DEPLOYMENT BREADTH

Date	Event/FEMA Declaration	Client	State	Staff	Contract Value
6/2001	Tropical Storm Allison — Pumps & Crews, Downtown Houston	City of Houston	TX	225	—
8/2008	Hurricane Gustav — LSA Equipment & Personnel	Louisiana GOHSEP	LA	200	\$5,261,420
8/2017	Hurricane Harvey — LSA Equipment & Personnel	Texas DPS / Multiple TX Counties & Cities	TX	80+	\$12,563,389
9/2017	FEMA-4337-DR-FL	Hurricane Irma — LSA, Mission Management & DSNAP	FDEM / Florida DCF / Multiple Counties	65	\$12,790,586
10/2018	FEMA-4399-DR-FL	Hurricane Michael — Full LSA & All Standby Services, DSNAPs	FDEM	500	\$28,844,929



1/2020–Present	Louisiana POD Contract — 150+ PODs, Generators, SANPACs, MHE	Louisiana GOHSEP	LA	Varied	\$170,470,337
3/2020	COVID-19 — 260-Person Quarantine Center, Convention Center & Bayou Segnette	Louisiana GOHSEP	LA	Varied	\$15,479,997.85
8/2021	Hurricane Ida — LSA Equipment, Personnel & PODs	Louisiana GOHSEP / Calcasieu Parish	LA	45	\$14,766,817
1/2026	Winter Storm — Emergency Prime Power Response	Louisiana GOHSEP	LA	—	\$4,400,000
8/2024	FEMA-4863-DR-FL	Hurricane Debby — LSA Equipment & Personnel	FDEM	85	\$16,787,471
9/2024	Hurricane Helene — Type III LSA, Staff Augmentation, FEMA PA Support	Georgia Emergency Management Agency (GEMA)	GA	~30	\$19,943,299
9/2024	Hurricane Francine — LSA Equipment & Personnel	Louisiana GOHSEP	LA	166	\$16,158,193
9/2024	FEMA-4828-DR-FL	Hurricane Helene — LSA, PODs, DSNAP (431 missions)	FDEM / DCF	350	\$192,326,049
10/2024	FEMA-4873-DR-FL	Hurricane Milton — LSA, PODs, DSNAP (541 missions)	FDEM	277	\$115,460,948

A3. References

Florida Division of Emergency Management (FDEM)

July 1998 – Present

Christina Goetzman | Deputy Bureau Chief,
Response Bureau 2555 Shumard Oak Blvd.,
Tallahassee, FL 32399-2100
(850) 815-4205 | christina.goetzman@em.myflorida.com
Contract Value: \$325,028,710

In response to Hurricanes Ian and Nicole, Garner successfully completed 901 missions of the total 1,876 logistics missions assigned to vendors by FDEM. Garner has served as a designated Florida Department of Community Affairs/Florida Division of Emergency Management primary contractor since the Opa-locka Flood response in 2000 — a 26-year relationship that represents



the most extensive and directly relevant prior performance in this proposal. Garner personnel have operated at the State Emergency Operations Center (SEOC) and multiple Logistical Staging Area (LSA) sites statewide in support of numerous missions.

In response to Hurricanes Ian and Nicole, Garner successfully completed 901 of the total 1,876 logistics missions assigned to vendors by FDEM. Garner is currently supporting the State's ongoing response and recovery from Hurricanes Helene and Milton, with active operations including:

- Two (2) Type I Logistical Staging Areas (LSAs) supporting statewide operations
- Support for over 20 Points of Distribution (PODs) across affected counties
- Management of 22 D-SNAP sites across 58 of Florida's 67 counties
- Fulfillment of 431 Helene missions and 541 Milton missions to date
- FEMA Public Assistance (PA) technical assistance and program management for four (4) counties navigating the catastrophic devastation of both storms and their lengthy road to recovery

This engagement demonstrates Garner's extensive experience in Florida-specific emergency operations, FDEM coordination protocols, and FEMA reimbursement documentation — experience that will transfer directly to League City's readiness, response, and recovery operations.

Governor's Office of Homeland Security & Emergency Preparedness (GOHSEP)

January 2020 – Present

Stephen Buchholz | Logistics Manager

7667 Independence Blvd., Baton Rouge, LA 70806

(225) 925-7500 | stephen.buchholz@la.gov

Contract Value: \$10,504,290

As the lead contract holder for Louisiana's Points of Distribution (PODs) since 2020, Garner has played a critical operational role in disaster response through Hurricanes Laura, Delta, and Zeta. Key performance highlights include:

Deployment of over 150 PODs across Louisiana since 2020

- Provision of over 100 generators, 65 sanitation units (restrooms, showers, and laundry facilities), and all necessary Material Handling Equipment (MHE) for 35 activated PODs. Assisted Louisiana in publishing its first Logistical Staging Area (LSA) contract in 2023; Garner is now one of the state's top LSA contract holders
- During Louisiana's COVID-19 response, Garner established a 260-person quarantine center at the New Orleans Ernest N. Morial Convention Center and an additional 100-person facility at Bayou Segnette State Park, providing full camp services including management, janitorial, security, and medical support



Georgia Emergency Management Agency / Homeland Security (GEMA/HS) Hurricane Helene Response

September 2024 – November 2024

Jason Bailey, Deputy Logistics
Section Chief 935 United Ave.
SE, Atlanta, GA 30316
(404) 807-9986 | jason.bailey@gema.ga.gov
Contract Value: \$2,792,465

Garner supported GEMA and the State of Georgia with comprehensive logistics, planning, finance, and staff augmentation in response to Hurricane Helene and in preparation for potential impacts from Hurricane Milton. Services included:

- Operation of a Type III Logistics Staging Area (LSA) statewide
- Mission fulfillment for generators, water tankers, fuel tankers, refueling, meals, PODs, mechanics, transportation/drivers, and electricians
- Staff augmentation at the State Operations Center (SOC), in the field with Incident Management Teams (IMTs), and at County EOCs
- Preparation support for the State's long-term recovery including FEMA PA program navigation.

New York City Office of Emergency Management (NYCEM)

August 1999 – December 2025

Justin Diehl | Director, Ground
Support Logistics 165 Cadman
Plaza E, Brooklyn, NY 11201
(718) 422-4675 |
jdiehl@oem.nyc.gov
Contract Value: \$452,000,000

Current Operations (2022–Present)

Creedmoor HERRC (1,250) • Randall's Island HERRC (3,000) • Floyd Bennett Field (2,000) •
Jefferson • Austell • Ryerson • Bruckner



Creedmoor Shelter, Queens, NY (2004)



Randalls, Island, Manhattan, NY (2024)



**Floyd Bennett
Field Brooklyn,
2024**



Garner's relationship with New York City emergency management traces back to 1999, when Garner assisted in creating and executing one of the first emergency standby service contracts in the country

activated following the 1993 Oklahoma bombing and again after the September 11, 2001 WTC terrorist attacks. This foundational experience shaped Garner's standby services model that is in use to this day.

Since 2016, Garner has been an initial and key member of NYC's Interim Flood Protection Measures (IFPM) program, deploying flood planks and tiger dams to protect critical city assets during storm surge events — a program created in direct response to the devastation of Super Storm Sandy.

Since October 2022, Garner has expanded its NYC engagement to include comprehensive shelter logistics and management, collaborating across multiple city agencies including the Department of Homeless Services, Health & Hospitals, the Housing Recovery Office, the Office of Asylum Seekers Operations, and NYCEM. Current operations include:

- Shelter logistics and management for over 5,000 individuals across four congregate shelters and one turnkey tented shelter site.
- Management of three tented facilities providing turnkey support for 6,250 individuals.
- Oversight of thirteen hotel sites accommodating over 3,500 individuals.
- Operation of a central mail office serving over 300,000 individuals across NYC.
- Extensive policy support at extenuating circumstances sites, assisting over 100,000 persons.

North Carolina Emergency Management Agency (NCEM)

September 2024 – April 2025

Melissa Teen | NCEM Logistics Contract & Purchasing
Manager 4201 Mail Service Center, Raleigh, NC 27699-4201

(919) 817-5290 | melissa.teen@ncdps.gov

Contract Value: \$10,504,290

Garner provided large-scale logistical support to NCEM and the North Carolina Department of Public Safety in response to Hurricane Helene. Within the first two weeks of response, Garner deployed:

- 150 restroom, laundry, and shower trailers
- 639 portable sanitation assets
- 130 generators
- 21 dumpsters
- Water tankers for pressurization missions at nine impacted hospitals and medical centers

Garner continues to provide comfort stations including laundry units, showers, restrooms, tented charging stations with janitorial and wastewater wrap-around services, and 24-hour armed security.



Kentucky Division of Emergency Management

December 2021 – Present

Rebecca Jane Stamper | Procurement Branch
Manager 100 Minuteman Parkway, Frankfort,
KY 40601

(502) 229-3803 | rebecca.j.stamper2.nfg@army.mil

Contract Value: \$ \$66,368,248.11

A prolonged period of heavy rain brought widespread flooding to Kentucky during the weekend of February 15, 2025. The National Weather Service issued 30 flood warnings and 47 flash flood warnings. Garner assisted the Kentucky Division of Emergency Management with logistical support to pressurize two hospitals with medical grade water and one Kentucky State Park with potable water. In addition, Garner provided heavy equipment, such as excavators and skid steers with operators, to assist local communities provide road access and debris removal after the eastern Kentucky floods.

TAB B – Project Methodology

Garner provides customized, client-centered service across the entire disaster lifecycle.

B.1 Three Operational Pillars

Our approach to Major Incident Standby Services for the City of League City is built on three operational pillars: — Readiness, Rapid Response, and Accountability — that collectively ensure the City of League City receives immediate, fully documented, and FEMA-reimbursable disaster logistics support from the moment a threat is identified through final demobilization and closeout.,



B.2 Pre-Event Preparedness



During non-activation periods, Garner maintains continuous readiness through annual site visits, pre-positioned resource inventories, and proactive coordination with Galveston/Harris County Emergency Management staff. Garner will designate senior EOC liaisons to participate in a minimum of two (2) WebEOC training events and one (1) EOC exercise annually at no cost to the City. In May of each year, Garner's EOC liaison team will meet with the City to conduct site visits and evaluate suitability of Logistical Staging Areas (LSAs), Points of Distribution (PODs), base camp locations, refueling sites, shelter locations, feeding sites, communication networks, and Disaster Recovery Centers, ensuring both parties are fully aligned before an event occurs.

Garner also provides preparedness value through comprehensive HSEEP-compliant exercise and training solutions, including tabletop, functional, and full-scale exercises. Our team develops complete exercise documentation — Exercise Plans (ExPlans), Master Scenario Events Lists (MSELs), Situation Manuals (SitMans), Controller and Evaluator Handbooks, and After-Action Reports with Improvement Plans (AAR/IPs) tailored to League City's unique risk profile and operational structure. Garner will provide at least one Point of Distribution (POD) class annually at no cost to League City.

B.3 Notification and Activation — Guaranteed Response Timeline

Timeframe	Phase	Actions Completed
Within 10–15 Minutes	Notification & Verification	Garner Project Lead or 24/7 Emergency Hotline (800-4-GARNER) receives and verifies the County's notification. Emergency response team placed on standby via simultaneous email and text alert. Conference call convened with Garner personnel and alliance partners.
Within 1 Hour	Full Activation	All activation activities fully engaged. Management-level personnel prepared to collaborate with the City within minutes of no-notice events. EOC liaison deploys to League City EOC upon request. Equipment availability snapshots provided for resource decision-making.
Within 24 Hours of Purchase Order	Mobilization	Equipment packages begin mobilization. Project Management deploys to EOC and LSA. Command and Communications Trailer established. LSA Hub App activated for real-time asset tracking, mission management, and BOL creation. City updated every 4 hours.
Within 36 Hours	Deployment & Operations	On-site deployment and installation of all tasked equipment complete. All equipment delivered in good-to-excellent working condition, ready for immediate use.
Ongoing — Daily	Sustained Operations	Daily SITREPs disseminated to all stakeholders. GPS-integrated LSA Hub updated continuously. Timesheets and BOLs submitted in City-prescribed formats. 4-hour equipment maintenance response guaranteed. 12-hour failed equipment replacement guaranteed.
Upon City Direction	Demobilization	Proactive rightsizing recommendations. Full orderly demobilization upon City confirmation — all equipment, structures, gravel, fencing, and site materials removed. Complete closeout documentation delivered.

Upon notification of an imminent or declared emergency, Garner immediately initiates its structured activation protocol. For nonnotice events, Garner leverages its response network of alliance partners.



rs to facilitate an immediate response while mobilizing a Project Manager/Supervisor. Garner provides regular equipment availability snapshots so the City can make informed decisions without delay.

Garner's allhazard capability was most recently demonstrated in January 2026, when Garner deployed emergency prime power resources in support of Louisiana GOHSEP's Winter Storm response a \$4,400,000 activation completed outside of hurricane season, confirming Garner's year-round readiness and non-storm emergency response capability

Sustained Operations

Throughout an activation, Garner provides:

- Daily Situation Reports (SITREPs) — including special operations summaries, mission quantities and statuses, equipment deployed at LSAs, and sanitation resources deployed and in stock. During Hurricane Ian, Garner's SITREP was disseminated daily to 70 stakeholders across agencies including FDEM Logistics, Health and Human Services, and county-level EOCs.
- Periodic cost estimate summaries for all work in progress
- Real-time asset tracking via GPS-integrated LSA Hub for all generators, pumps, HVAC, and material handling equipment with data shareable via ESRI and WebEOC geospatial platforms
- Timesheets and documentation in formats prescribed by the County, submitted at required frequency
- Bill of Lading (BOL) creation fully automated through LSA Hub's barcoding and scanning system, ensuring every asset delivery is documented with all City -required fields

Mobilization Gantt Chart — City of League City RFP #26-039

Garner Environmental Services | Disaster Logistics



B.4 Guaranteed Response Times by Service Category



Bid Item	Service Category	Guaranteed Response Time
A	Generators (50KW–200KW)	Within 24–36 hours of NTP
A	Generators (300KW–800KW)	Within 36–48 hours of NTP
B	Electrical Cables	Within 24–36 hours of NTP
C	Light Towers	Within 24–36 hours of NTP
D	Bypass and Water Pumps	Within 36–48 hours of NTP
E	Traffic Control Devices	Within 24–36 hours of NTP
F	Changeable Message Signs	Within 24–36 hours of NTP
G	Fuel / Fuel Services	Within 24 hours of NTP
H	Portable Sanitation	Within 24–36 hours of NTP
I	Electricians / C-POD Managers / C-POD Laborers	Within 24 hours of NTP
J	Heating and Cooling	Within 36–48 hours of NTP
K	Heavy Equipment (Forklifts)	Within 24–48 hours of NTP
L	Tents / Structures	Within 36–48 hours of NTP
M	Miscellaneous	Coordinated with City upon request

All equipment categories are available within 48 hours of the initial call, meeting and exceeding the City's requirement.

B.5 Service Delivery Approach by Category

Generators and Electrical Cables:

Garner maintains pre-qualified generator vendor relationships and owned/reserved generator inventory across the Houston–Galveston region. All generators are load-tested and fuel-conditioned before delivery. Electrical cable connections are performed by licensed electricians to NEC and applicable code standards. Load bank test documentation is provided with each unit.

Light Towers:

pre-positioned, trailer-mounted light towers are fuel-loaded at staging and verified operational before transport. Placement is coordinated with City Emergency Services and field supervisors to maximize coverage at C-POD, staging, and operational sites.

Bypass and Water Pumps:

Pump inventory spans 4-inch (1,100 gpm) through 12-inch (6,300 gpm) configurations. Pump placement and operations are coordinated with City Utilities and Emergency Services to support flood response, water distribution, and infrastructure bypass. All pump operators are trained and certified on applicable equipment.

Traffic Control Devices and Changeable Message Signs:

All traffic control devices conform to USDOT/TxDOT MUTCD standards. Placement and sequencing plans are coordinated with the City's Traffic Engineering division and Department of Emergency Services. CMS programming uses pre-approved message libraries consistent with TxDOT guidance.

Fuel and Fuel Services:

Bulk diesel and unleaded delivery capability to City facilities, generator locations, equipment staging areas, and C-PODs. Direct vehicle-fueling trucks with metered delivery are available for field fueling of equipment in place. All fuel services comply with TCEQ handling and spill prevention requirements.

Portable Sanitation:

Standard and ADA-compliant portable restroom units, hand wash stations, restroom trailers (2-station and 4-station), and portable shower trailers sourced through pre-qualified vendors with



Gulf Coast surge inventory. All units serviced on City-approved schedules in compliance with applicable health codes.

Logistics Services — Electricians and C-POD Personnel:

Licensed electricians for field deployment, generator connection, and facility power restoration. C-POD Managers and Laborers trained in life-sustaining commodities distribution protocols, inventory tracking, and public interaction. All C-POD operations conform to FEMA/TDEM C-POD operational guidelines.

Heating and Cooling:

Portable HVAC (5-ton through 25-ton AC; 80K–600K BTU heating) sourced through pre-qualified vendors with Gulf Coast inventory. Equipment sizing recommendations provided to the City based on facility square footage and occupancy. All units fuel-loaded and operationally tested before delivery.

Heavy Equipment:

Garner offers a comprehensive fleet of heavy ground equipment available for lease on a weekly basis, inclusive of operator and fuel. Equipment available includes skid steer loaders, extended boom forklifts with debris grapples, backhoes, wheel loaders, tracked loaders, dozers, excavators, and tractors with box blades. All weekly lease rates are all-inclusive — no separate labor, fuel, or mobilization charges apply. Rates are structured to support FEMA Force Account Equipment documentation requirements under 2 CFR Part 200.

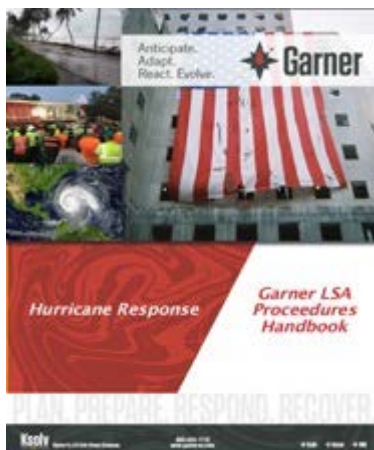
Tents / Structures:

Tent structures from 100 sq. ft. to 1,000 sq. ft. for C-POD canopies, staging shelters, and emergency operations support. Frame systems, ground anchoring, and flooring options available per City direction.

Miscellaneous:

Garner will provide any additional disaster logistics items requested by the City's Department of Emergency Services upon NTP. Pricing for miscellaneous items is agreed upon at the time of request per the contract framework.

B.6 Technology & Reporting Systems



Garner has developed a standardized LSA Handbook (Operations Manual) used in training, operations, and deployments. Built upon the former Disaster Response Logistics Standard Operating Procedure Guide and NIMS ICS Field Guide, this manual governs our field operations, accounting, and tracking procedures for all Garner-provided basecamps, temporary support centers, and shelter operations. Garner's LSA Hub is a proprietary logistics management application developed internally and honed through real-world disaster activations since 2022.

The system integrates GPS tracking, asset management, mission management, and automated BOL creation into a single live-feed dashboard accessible to City staff. Since its inception, LSA Hub has successfully tracked more than 3,000 pieces of equipment, including 900 generators and light plants, 170 material handling equipment (MHE) units, 125 pumps, and 50 temporary structures.

Key LSA Hub components include:



1. Barcoding and scanning system — deployable in any environment
2. Satellite tracking devices with ESRI/WebEOC interface capability
3. Automated BOL creation aligned with all City- and City -required documentation fields
4. Mission tracking and equipment dashboards
5. Real-time reporting metrics and ad hoc reporting capability

Standard reports available online include Equipment and Personnel Status, Mission Status, Equipment Type and Location (updated twice daily), POs issued, Task Orders issued, Organizational Chart, and Maintenance Logs.

B.7 Environmental & Sanitation Controls

Garner's site operations incorporate rigorous environmental and sanitation controls to protect public health, community resources, and regulatory compliance throughout every phase of a League City activation.

•**Wastewater Management** — All grey water and black water from portable sanitation units is collected and disposed of through licensed waste haulers in full compliance with Texas Commission on Environmental Quality (TCEQ) regulations and League City Public Utilities requirements.

•**Spill Prevention & Containment** — Garner maintains spill prevention and containment protocols for all fuel storage and dispensing operations, including secondary containment and spill kit deployment at all generator and fueling stations.

•**Dust & Erosion Control** — Site preparation activities incorporate dust mitigation and erosion control measures, including temporary gravel base installation (2–4 inches) where required.

•**Utility Marking** — Prior to any soil penetration, Garner coordinates with League City Public Utilities and Texas811 for utility marking and clearance.

B.8 Subcontracting Approach

Garner leverages carefully vetted subcontractors to rapidly mobilize specialized resources scaled to the size, scope, and needs of each disaster. All subcontractors operate under Garner's full accountability and turnkey performance standards. Garner retains complete responsibility for subcontractor quality, compliance, and delivery at all times.

Key Alliance Partners

Partner	Specialty	Relevance to League City
Sunbelt Rentals, Inc.	General & specialty equipment rental	National network; 9 specialty divisions
Fusion Site Response	Portable sanitation, bunkhouses, fuel stations	70+ years combined emergency response experience
G&H Enterprises / Rentals To Go	Portable restrooms, flushable trailers, generators, light towers	TX, FL, NY offices



Rowdy Products & Supply (K-Solv)	Emergency supply chain, PPE, critical needs	Gulf Coast-based; part of K-Solv Group
Resolute Environmental & Response	Environmental response, USCG-rated OSRO	Baytown, TX; 14+ years, 350+ response personnel
NextGen Event Services	Generator/HVAC service, temporary power	Houston-based; 100+ mechanics/technicians
Satellite Industries, Inc.	Portable sanitation products; largest global supplier	Supported Hurricanes Ian, Helene, and Milton
Global Foodcraft	Feeding operations, base camp kitchens	Bryan, TX-based; immediate mobilization capability
Doyle Security Services	Licensed security personnel, 24-hour armed/unarmed	Deploys to Garner sites within 24 hours of activation
Inglett & Stubbs	Premier electrical contractors	Top-50 U.S. electrical contractor since 2005

B.9 Customer Service Approach & Complaint Resolution

Garner designates the following personnel as the City of League City's primary and alternative contacts for all emergency operations, available 24 hours per day, 7 days per week:

Role	Name	Title	Email	Phone
Primary POC / Company Oversight	Danny Maldonado	Executive Vice President, Operations	dmaldonado@garner-es.com	(281) 930-1200
Client Contact / City Liaison	Curtis Galloway	Senior Director, Operations	cgalloway@garner-es.com	Available 24/7
EOC Oversight	Lt. Col. Keith Pruett	Vice President, Strategic Partnerships	kpruett@garner-es.com	Available 24/7
Director of Operations	Brian Martinez	Senior Director, Operations	bmartinez@garner-es.com	Available 24/7
Director of Operations	Ben Prosper	Director, Operations	bprosper@garner-es.com	Available 24/7
Senior Project Manager	Dan Hamilton	Senior Project Manager	dhamilton@garner-es.com	Available 24/7
24/7 Emergency Hotline	All Hours	—	admin@garner-es.com	1-800-4-GARNER



Danny Maldonado serves as Garner's executive-level point of accountability for the City of League City contract. With more than 15 years in emergency response and having coordinated concurrent multi-state logistics activations across Hurricanes Helene, Milton, Beryl, Ian, and others, Mr. Maldonado provides the City with senior-level oversight and resource authorization authority from day one of any activation.

Curtis Galloway, Senior Director of Operations, serves as the dedicated City Liaison — the single point of accountability for day-to-day contract execution, on-call 24/7 with full contract authority. With nearly 30 years of All-Threat, All-Hazard emergency response experience, Mr. Galloway is the City's direct line to Garner field operations at all times.

Lt. Col. Keith Pruett, Vice President of Strategic Partnerships, provides EOC-level coordination oversight. As former Deputy Executive Director of the Florida Division of Emergency Management, Lt. Col. Pruett brings deep institutional knowledge of state and federal EOC operations, interagency coordination, and FEMA PA compliance ensuring Garner's EOC presence delivers maximum value to City leadership and elected officials.

Customer Service Philosophy

Any customer service issues during a response, or otherwise, will be dealt with immediately at the lowest management level possible. Garner alliance partners involved in an issue will be key participants in resolving it immediately. Key representatives of major vendors and service providers will be available when and where necessary.

Garner management team members will convene and manage meetings necessary to correct issues that have moved beyond the ability of field-level personnel to resolve quickly. All issues and concerns will be addressed daily, and relevant managers made aware on the twice-daily conference calls held with LSAs and key service providers (base camps, portable sanitation, PODs, SLRCs, etc.).

Escalation & Incident Reporting Thresholds

An established reporting threshold from the field ensures that certain issues or events are escalated without delay:

- Immediate Escalation Required — Injury, fatality, security breach, environmental release, media inquiry, elected official contact
- Daily Reporting — All operational issues, complaints, equipment performance concerns, staffing matters
- Twice-Daily Conference Calls — All LSA leads, key service providers, and Garner management participate to maintain situational awareness across all active missions

All incident reporting and informational needs of the City's EOC staff or elected officials will flow through Garner personnel present in the EOC. To preserve command integrity and information accuracy, requests should not be made directly to field or LSA personnel without first notifying a Garner EOC management team representative.

EOC Integration

Lt. Col. Keith Pruett and Curtis Galloway serve as Garner's senior EOC liaisons for the City of League City. Garner's EOC-embedded personnel provide:

- Real-time mission status updates to City leadership
- Coordination between field crews, subcontractors, and City Emergency Management staff



- Direct interface with FEMA, TDEM, and Galveston/Harris County Emergency Management as applicable
- Immediate escalation of field-level issues to City decision-makers
- Daily SITREPs in City-prescribed format, disseminated to all relevant stakeholders

Complaint Response Process

Garner's complaint resolution process is structured to ensure no issue lingers beyond a single operational period:

- 1.Field Level — The on-site supervisor addresses and resolves complaints immediately, documenting the issue and resolution in the daily activity log.
- 2.Project Manager Level — Curtis Galloway is notified of any unresolved complaint within 2 hours. He engages directly with the City Liaison and affected vendor/service provider.
- 3.Executive Level — Danny Maldonado is briefed on any complaint that cannot be resolved at the project manager level within 4 hours and personally leads resolution.
- 4.Documentation — All complaints, regardless of level, are logged, tracked, and reported in Garner's LSA Hub system with resolution status and timeline noted.

This tiered approach ensures the city receives a guaranteed response within 4 hours of any service complaint, consistent with the RFP's mandatory response requirement.

After-Action Review (AAR) Program

Garner has consistently participated in after-action review (AAR) processes, both internally and with clients. Garner views the AAR process as an invaluable tool for correcting potential problems, enhancing and streamlining processes, and creating valuable integration among team members.

- Internal AARs — Run post-storm season and on an ad hoc basis per project
- Client AARs — Moderated with the City of League City following each significant activation, with a written summary report delivered to City leadership
- Pre-Season Reviews — Annual planning sessions each May to review prior-season lessons learned, update contact lists, confirm equipment pre-positioning, and align on City priorities before hurricane season

AARs with client groups are especially valuable. Garner has successfully moderated numerous AARs for different clients over many years, consistently producing written summary reports that translate lessons learned into actionable improvements for the next activation.

B.10 Demobilization

Garner continuously communicates deployed asset status and proactively makes rightsizing and demobilization recommendations to City decision-makers throughout the response. Upon client confirmation, Garner executes an orderly demobilization removing all equipment, temporary structures, gravel, fencing, and site materials as directed, and providing full closeout documentation. EOC Liaison & 24/7 Availability

Garner designates the following personnel as the City's primary points of contact, available 24 hours per day, 7 days per week:

Role	Name	Title
Primary EOC Liaison	Curtis Galloway	Senior Director of Operations
Executive Contact	Danny Maldonado	Executive Vice President, Operations



24/7 Emergency Hotline	(800) 4-GARNER	All hours
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Garner will submit all liaison contact information to the City and City's EOC Director by email and regular mail upon contract award and will immediately notify the City of any changes during the contract period. Garner's accounts payable and supervisory field staff will meet with City staff in February and July of each contract year, with in-person meetings preferred for contract years one and two.

B.11 Planning and Training Support

Garner commits to assisting City of League City staff in planning for disaster logistics operations at contract initiation and annually during pre-hurricane season preparations. Annual planning support includes:

- Pre-season contract orientation and tabletop exercise support
- Resource inventory confirmation and updated deployment schedules
- Review of changes to FEMA PA documentation requirements
- Updated contact lists and communication protocols
- Equipment pre-positioning review based on seasonal threat assessments
- Coordination with City's Department of Emergency Services on priorities and site locations

B.12 24/7 Availability — Mandatory Response Commitment

Garner designates the following personnel as the City's primary points of contact, available 24 hours per day, 7 days per week, meeting the RFP's requirement for a mandatory return call or response within four (4) hours of any message left for assistance:

Role	Name	Title
Primary City Liaison	Curtis Galloway	Senior Director, Operations
Executive Contact	Danny Maldonado	Executive Vice President, Operations
24/7 Emergency Hotline	(800) 4-GARNER	All hours

B.13 Equipment Maintenance Plan

Preventive Maintenance Philosophy

Garner's maintenance program is built on a single principle: equipment that reaches the City of League City must be mission-ready on arrival and remain fully operational throughout the activation. Every piece of equipment deployed under this contract is inspected, serviced, and load-tested before dispatch — not after delivery.

Pre-Deployment Inspection & Certification

Before any equipment leaves staging, Garner's field operations team completes a standardized pre-deployment checklist for each unit, including:

- Fluid levels (oil, coolant, hydraulic fluid, fuel — confirmed full per RFP requirement)
- Load bank test for all generators (documentation provided with unit)



- Operational function test for all pumps, light towers, HVAC, and traffic control devices
- GPS tracking device confirmed active and reporting to LSA Hub
- Equipment condition documented with photos and unit ID logged in LSA Hub system

In-Field Maintenance — Guaranteed Response Times

Once deployed, Garner guarantees the following maintenance response commitments:

Situation	Garner Response Commitment
Equipment malfunction reported	On-site technician response within 4 hours
Equipment cannot be repaired on-site	Replacement unit delivered within 12 hours of notification
Routine preventive service (generators)	Every 250 operating hours or per manufacturer specification
Fuel top-off / refueling service	Scheduled per City direction; emergency fueling available 24/7
Daily equipment status check	Confirmed by field supervisor each morning; logged in LSA Hub

Maintenance Staffing

Garner's alliance partner NextGen Event Services — a Houston-based firm with 100+ certified mechanics and technicians — provides dedicated generator and HVAC service support for all League City activations. This ensures manufacturer-certified technicians are on call for the Gulf Coast region at all times, eliminating wait time for out-of-area service crews.

Documentation & Reporting

All maintenance activities are logged in Garner's LSA Hub system, including:

- Unit ID, location, and date/time of service
- Nature of issue reported and corrective action taken
- Parts replaced and technician certification
- Return-to-service confirmation
- Replacement unit deployment records (if applicable)

Maintenance logs are available to the City in real time through LSA Hub dashboard access and are included in daily SITREP reporting.

Equipment Replacement Guarantee

Garner maintains a reserve equipment inventory and pre-negotiated surge agreements with national partners to ensure no gap in service during any replacement. If a unit fails and cannot be repaired within 4 hours on-site, a replacement unit of equal or greater capacity will be delivered and operational within 12 hours — at no additional cost to the City for the replacement mobilization.

Garner Environmental Services, Inc. | 952 Echo Lane, Suite 400, Houston, TX 77024 | 1-800-4-GARNER | www.garner-es.com



Qualifications — Key Personnel

Name	Title	Contract Role	Experience Highlights
Danny Maldonado	EVP, Operations	Primary POC / Executive Oversight	15+ yrs; Hurricanes Helene, Milton, Beryl, Ian, Idalia, Debby, Francine, Nicole
Lt. Col. Keith Pruett	VP, Strategic Partnerships	FEMA PA / EOC Oversight	Former FL Deputy EM Director; 3 Bronze Stars; TS/SCI clearance; Starlink deployment lead
Curtis Galloway	Senior Director, Operations	Project Manager / City Liaison (24/7)	30 yrs All-Hazard response; TX, FL, LA; Hurricane Beryl TX logistics lead
Brian Martinez	Senior Director, Operations	Director of Operations	20 yrs; Hurricane Michael, ITC Spill, Dorian Bahamas; FL COVID logistics
Ben Prosper	Director, Operations	Field Operations / LSA Lead	LSA management TX, LA, FL; LA GOHSEP dashboard; Hurricane Florence 2024 LSA lead
Dan Hamilton	Senior Project Manager	Task Order / Field Crew Oversight	EOC coordination; 400-person LSA lead Hurricane Milton; NYC 3-basecamp simultaneous ops
Donald LaCroix	Technical Assistance Manager	FEMA PA / Documentation Lead	25 yrs PA lifecycle; load ticket reconciliation; 2 CFR 200; OIG audit response
John Snyder	Safety Director	Safety Officer	CSP certified; OSHA 30-hr Trainer; HAZWOPER Instructor; \$50M+ FEMA project safety lead
Clinton Feaster	Senior Director, Operations	Florida Operations Lead	Hurricanes Ian, Nicole, Idalia, Debby, Helene, Milton; COVID FL testing sites
Caitlin Ringwood	Director, Recovery & Resiliency	FEMA PA Recovery	11 yrs Federal PA; \$14.9B Hurricane Sandy NY program; 45-person team lead
Jordan Nash	Director, Operations	New York Operations / DSNAP	DSNAP lead Ian, Idalia, Helene, Milton; NYC multi-agency shelter ops; Tulane EM grad student
Jeremy Urekeu	Sr. PM, Strategic Initiatives	Training & Exercise / Planning Support	20 yrs; DHS CDP instructor; HSEEP exercise design; Army North SME
Mark Mims	Project Manager	Field Operations PM	30 yrs; USMC Infantry; Louisville Fire Captain; Ian, Beryl, Helene, Milton, Francine
Pam Wiselogel	Data Management Specialist	LSA Hub / Reporting	12 yrs EM data; GIS/geofencing; 541 FDEM missions; live dashboard for League City
Jennie Neeley	Sr. Contract Management & Finance	Contract / Billing Compliance	10+ yrs; FAR & 2 CFR 200; HUB documentation; audit-ready AR management

Full biographical profiles for all Key Personnel are provided in Appendix A.



Organizational Structure

Executive Oversight: Danny Maldonado, Executive Vice President of Operations, provides resource authorization and strategic oversight for this contract. Lt. Col. Keith Pruett (USA, Ret.), Vice President of Strategic Partnerships, provides FEMA PA program expertise and interagency coordination authority.

Project Manager / City Liaison: Curtis Galloway, Senior Director of Operations — single point of accountability, on-call 24/7, with full contract authority.

Senior Project Manager, Dan Hamilton — Managing Task order scope, schedule and field crew oversight.

Field Operations Manager / LSA Lead: Ben Prosper, Director of Operations — day-to-day equipment and personnel management, LSA establishment and operations.

FEMA PA / Documentation Lead: Donald LaCroix, Technical Assistance Manager — documentation and compliance, federal reimbursement record management.

Safety Officer: John Snyder, Health and Safety Manager — HSE compliance, PPE enforcement, incident reporting, and authority to stop unsafe work.

Personnel Training & Certifications

Garner's personnel bring exceptional training credentials to this engagement:

- Over 175 staff trained in ICS/EOC at a minimum, including FEMA IS-100, IS-200, IS-700, IS-800, IS-406 (Shelter Operations), and IS-2200 (Basic EOC Functions).
- Staff with 40–120 additional hours of Position Specific Incident Management Training including: Incident Commander, Public Information Officer, Safety Officer, Liaison Officer, Operations Section Chief, Planning Section Chief, Logistics Section Chief, Resources Unit Leader, Ground Supply Unit Leader, Facilities Unit Leader, Food Unit Leader, O-305 All Hazard Type 3 IMT, FEMA G300, and FEMA G400.
- Field personnel holding: OSHA 29 CFR 1910.120 (HAZWOPER) 40-hour certification, TWIC credentials, DOT physicals, and background/drug clearances.
- All personnel meet NIMS qualification standards required for EOC assignment.

All Garner personnel deployed to the City of League City missions will meet the additional minimum safety training requirements:

- **CPR / First Aid / AED** — current certification for supervisory and management staff
- **Confined Space Rescue** — applicable personnel certified per OSHA standards
- **E-Verify** — all personnel are I-9 and E-Verified per federal requirements.

Health, Safety & Compliance

Site-Specific Health & Safety Plans

Prior to any activation, Garner will develop and implement a site-specific Health and Safety Plan (HASP) for each mission location. The HASP will address:

- Site hazard identification and risk assessment



- Personal Protective Equipment (PPE) requirements by task
- Emergency action and evacuation procedures
- Communication protocols between site personnel, Garner management, and City EOC.
- Medical emergency response procedures, including nearest medical facilities
- Heat illness prevention and hydration protocols — critical for Gulf Coast operations
- Vector and pest management procedures for base camp and shelter sites
- Severe weather protocols — including site securing, personnel sheltering, and equipment. ADA Compliance

Garner is committed to ensuring all deployed facilities and services meet or exceed the requirements of the Americans with Disabilities Act (ADA) and applicable Texas accessibility standards. For all base camp, shelter, and POD operations, Garner will provide:

- **ADA-accessible portable restroom and shower facilities** — compliant trailer units with ramp access, grab bars, and adequate interior dimensions
- **Accessible cots and bedding** configurations for individuals with mobility limitations in shelter operations
- **Accessible pathways and site layout** — ensuring ingress, egress, and movement through all operational sites accommodates individuals with physical disabilities, visual impairments, and mobility devices
- **Special Needs / Functional Needs Shelter Support** — Garner has direct experience supporting special needs and functional needs populations through its NYC shelter operations, serving over 5,000 individuals across congregate and tented facilities
- **ADA Compliance Monitoring** — Mr. John Snyder and site supervisors conduct regular site inspections to identify and immediately correct any accessibility deficiencies
- **Staff Training** — All shelter and base camp personnel are trained in ADA requirements and disability-inclusive service delivery

Garner will coordinate with the City's designated ADA/Special Needs Coordinator to ensure all site configurations meet the City's specific requirements prior to activation.

Severe Weather Protocol

Given the City of League City's significant exposure to tropical cyclone activity, Garner maintains a formal Severe Weather and Active Storm Protocol for all field operations:

- **Pre-Storm:** All equipment is secured, tied down, or demobilized per City direction. Temporary structures are inspected and reinforced or struck as conditions warrant. Personnel are evacuated from exposed sites per site-specific emergency action plans.
- **During Storm:** No field operations are conducted during active storm conditions unless specifically directed by the City. All personnel shelter in place at designated safe locations.



- **Post-Storm:** Garner conducts immediate site damage assessments and reports status to the City within the first operational period following storm passage. Equipment replacement for any failed or damaged assets is initiated within **12 hours of notification**.

Life Safety Inspections

All equipment and base camp operations are subject to life safety inspections by the City of League City Risk Management Division and/or the local Fire Service as the agency having jurisdiction. Garner welcomes and fully cooperates with all inspections and will remediate any deficiencies immediately. All temporary tent-type structures comply with applicable fire life-safety codes for temporary housing.

Equipment Capacity



Garner has placed more than 5,000 pieces of equipment in the field during each of the last three years in response to Gulf Coast hurricane strikes, flash flood events, migrant shelter operations, and the COVID-19 response. Equipment includes both internally owned assets and specialty equipment secured through qualified national partners under favorable pre-negotiated terms. All equipment is GPS-tracked through Garner's LSA Hub system to verify location and utilization in the field.

PRICING AND FEES

Pricing Narrative

Garner's pricing reflects an all-inclusive, transparent unit-rate cost structure. All unit rates include labor, equipment, fuel, transportation, delivery, setup/breakdown, insurance, overhead, and profit. There are no hidden mobilization fees, administrative markups, or supplemental charges outside stated unit rates. Travel, lodging, and per diem costs are included where applicable.

Per RFP Section VIII and 2 CFR § 200.324(b): A detailed cost breakdown including profit is provided on the Price Proposal Sheet accompanying this proposal. Cost-plus-percentage-of-cost proposals are not used. All unit prices are firm for the initial three-year contract term and any renewal periods.



Financial Stability Statement

Garner Environmental Services, Inc. has been in continuous business operation for 44 years since its founding in 1980, demonstrating sustained organizational stability and uninterrupted service delivery across hundreds of federally declared disasters. Garner has never filed for bankruptcy or been subject to bankruptcy proceedings and has no pending or anticipated litigation that would affect its ability to perform under this contract. Garner's EMR of 0.70 reflects a safety culture that protects both our personnel and the public entities we serve.

Corporate Financial Backing — K-Solv Group

Garner Environmental Services, Inc. is a wholly owned operating company of K-Solv Group, LLC, a diversified holding company with operations spanning environmental response, chemical distribution, renewable fuels, safety supplies, and oilfield services. The K-Solv Group's financial depth provides significant institutional capacity and backstop for performance under this contract, ensuring Garner can sustain large-scale, extended operations without disruption to staffing, subcontractor payments, or equipment procurement even in advance of FEMA or government reimbursement.

Revenue & Profitability

The K-Solv Group, as Garner's parent organization, reported the following key financial indicators for the most recent fiscal year:

Financial Metric	Amount
Audited Annual Revenues	\$902 million
Gross Margin	\$247 million
Net Income	\$157 million
Primary Revenue Source	Remediation and Emergency Response Services

These figures reflect a financially robust enterprise with the operational profitability required to absorb surge demands, fund mobilization costs ahead of reimbursement, and sustain simultaneous multi-client, multi-state disaster activations precisely the scenario League City may require during a major hurricane or catastrophic event.

Performance Bond Capacity

Garner confirms its ability to obtain a performance bond within 14 business days of a city request, as required under this solicitation. Garner's surety capacity is supported by its strong audited financial position and the institutional backing of the K-Solv Group. Garner has provided the City with written confirmation of surety capacity and bonding company contact information in the Appendix of our response.



Garner

Plan. Prepare. Respond. Recover.



Quantity		League City Push Package Equipment Type	Price Per Day	Price Per Week
1	Each	125kW Generator with 50' of Cable, for each run	\$1,151.89	\$3,455.67
2	Each	150kW Generator with 50' of Cable, for each run	\$2,303.79	\$2,800.00
3	Each	200 Kw Generator with 50' of Cable, for each run	\$3,455.68	\$3,093.00
1	Each	225kW Generator with 50' of Cable, for each run	\$1,151.89	\$3,533.75
2	Each	300kW Generator with 50' of Cable, for each run	\$2,303.79	\$4,500.00
1	Each	300kW Generator with 200' of Cable, for each run	\$1,151.89	\$5,700.00
1	Each	500kW Generator 100' of Cable, for each run	\$2,753.29	\$7,500.00
1	Each	750kW Generator 100' of Cable, for each run	\$3,847.15	\$13,005.00
1	Each	50 kW Trailer Mounted Generators 50' of Cable, for each run	\$850.00	\$2,550.00
1	Each	100 kW Trailer Mounted Generators 50' of Cable, for each run	\$1,200.00	\$3,600.00
3	Each	175kW Trailer Mounted Generator 50' of Cable, for each run	\$3,455.68	\$10,367.04
3	Each	200kW Trailer Mounted Generator 50' of Cable, for each run	\$3,455.68	\$10,367.04
2	Each	400 kW Trailer Mounted Generator (System Groundwater Wells) with 100' of cable, for each run.	\$2,585.85	\$7,757.55
1	Each	2" Trash Pumps with Suction (20ft) and Discharge Hoses(50 ft)	\$330.00	\$990.00
1	Each	4" Trash Pumps with Suction (20ft) and Discharge Hoses(50 ft)	\$330.00	\$990.00
2	Each	4" Dry-Prime Pumps, Trailer Mounted with/50' Suction & 100' of Hard Discharge Piping with Bauer Couplers, per Pump	\$925.73	\$2,777.19
3	Each	6" Dry-Prime Pumps, Trailer Mounted with/50' Suction & 100' of Hard Discharge Piping with Bauer Couplers, per Pump	\$1,388.59	\$4,165.77
2	Each	8" Dry-Prime Pumps, Trailer Mounted with/50' Suction & 100' of Hard Discharge Piping with Bauer Couplers, per Pump	\$2,041.69	\$6,125.07
2	Each	10-12" Dry-Prime Pumps, Trailer Mounted with/50' Suction & 100' of Hard Discharge Piping with Bauer Couplers, per Pump	\$2,431.39	\$7,294.17
2	Each	12" Dry-Prime Pumps, Trailer Mounted with/50' Suction & 100' of Hard Discharge Piping with Bauer Couplers, per Pump	\$2,919.35	\$8,758.05
3	Each	Trailer Mounted Light Sets with Generator.	\$513.57	\$1,540.71
1	Gallon	Fuel Price	pass through	

**** ALL EQUIPMENT MUST BE DROPPED OFF WITH A FULL TANK OF GAS.



League City Push Package Equipment Type (Continued)

The following are additional equipment available for rent. Please see notes at the bottom for additional pricing information.

Power Generation		
	Description	Price per Day
EACH	20KW Generator	\$ 382.93
EACH	25KW Generator	\$ 382.93
EACH	30KW Generator	\$ 411.42
EACH	35KW Generator	\$ 454.11
EACH	36KW Generator	\$ 454.11
EACH	40KW Generator	\$ 540.60
EACH	45KW Generator	\$ 540.60
EACH	48KW Generator	\$ 540.60
EACH	50KW Generator	\$ 540.60
EACH	56KW Generator	\$ 540.60
EACH	60KW Generator	\$ 558.62
EACH	70KW Generator	\$ 675.76
EACH	75 KW Generator	\$ 675.76
EACH	80KW Generator	\$ 739.96
EACH	90KW Generator	\$ 777.84
EACH	100KW Generator	\$ 763.10
EACH	174KW Generator	\$ 985.79
EACH	175KW Generator	\$ 985.79
EACH	176KW Generator	\$ 985.79
EACH	180KW Generator	\$ 1,035.94
EACH	550KW Generator	\$ 2,068.71
EACH	575KW Generator	\$ 2,153.77
EACH	600KW Generator	\$ 2,475.92
EACH	640KW Generator	\$ 2,475.92
EACH	675KW Generator	\$ 2,529.82
EACH	728KW Generator	\$ 2,529.82
EACH	750KW Generator	\$ 2,529.82
EACH	800KW Generator	\$ 2,770.15
EACH	850KW Generator	\$ 3,172.45
EACH	1000KW Generator	\$ 3,172.45
EACH	1200KW Generator	\$ 4,441.68
EACH	1250KW Generator	\$ 4,441.68
EACH	1400KW Generator	\$ 4,863.64
EACH	1500KW Generator	\$ 5,058.19
EACH	1600KW Generator	\$ 5,171.78
EACH	1750KW Generator	\$ 5,538.71
EACH	2000KW Generator	\$ 5,914.21
EACH	45 kVA Transformer	\$ 108.12
EACH	75 kVA Transformer	\$ 144.16
EACH	100 kVA Transformer	\$ 217.14
EACH	150 kVA Transformer	\$ 217.14
EACH	225 kVA Transformer	\$ 289.22
EACH	300 kVA Transformer	\$ 529.79
EACH	400 kVA Transformer	\$ 704.14
EACH	500 kVA Transformer	\$ 704.14
EACH	750 kVA Transformer	\$ 816.31
EACH	1000 kVA Transformer	\$ 957.32

EACH	1500 kVA Transformer	\$ 1,265.47
EACH	2000 kVA Transformer	\$ 1,492.07
EACH	600 Amp Line Panel	\$ 252.28
EACH	800 Amp Line Panel	\$ 331.57
EACH	1200 Amp Line Panel	\$ 497.36
EACH	4000 Watt Generated Light Plant	\$ 171.19
EACH	Power Distribution Box (Spider Boxes)	\$ 164.57
EACH	Spider Boxes (400)	\$ 255.89
EACH	Spider Boxes (800)	\$ 331.12
EACH	Power Distribution Box (Spider Box) with 50' cable	\$ 213.61
EACH	Pigtails- 4/0 Male & Female Camlock Connectors	\$ 19.75
EACH	Power Cord, 50' (Extension Cord)	\$ 9.87
EACH	Generator Cable (price per foot)	\$ 0.82

POWER GENERATION NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) days constitutes a week on equipment; Seven (7) days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin, point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs associated with project. Fuel will be determined by load and charged IAW and associated to the Task Order at that time.

Any items requested of GESI not appearing within these rates will be billed at the invoiced amount plus a 15% handling fee.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

Pumps & Hoses		
	Description	Price per Day
EACH	2" x 2" Diesel Pump	\$ 259.49
EACH	3" x 3" Diesel Pump	\$ 477.08
EACH	16" Diesel Pump	\$ 2,342.62
EACH	18" Diesel Pump DSL Flange w/ Quick Disconnect	\$ 3,503.12
EACH	24" Diesel Pump	\$ 4,656.41
EACH	2" Suction Discharge Hose 50' Section	\$ 31.54
EACH	3" Suction Discharge Hose 50' Section	\$ 23.43
EACH	4" Suction Discharge Hose 50' Section	\$ 33.57
EACH	6" Suction Discharge Hose 50' Section	\$ 41.45
EACH	8" Suction Discharge Hose 50' Section	\$ 82.71
EACH	10" Suction Discharge Hose 50' Section	\$ 127.72
EACH	12" Suction Discharge Hose 50' Section	\$ 133.80
EACH	6" Vacuum Assist Pump	\$ 709.54
EACH	12" Vacuum Assist Pump	\$ 966.33
EACH	3" Submersible Hydraulic Pump	\$ 249.83
EACH	4" Submersible Hydraulic Pump	\$ 427.88
EACH	6" Submersible Hydraulic Pump	\$ 577.63
EACH	8" Submersible Hydraulic Pump	\$ 770.18
EACH	12" Submersible Hydraulic Pump	\$ 1,373.48
EACH	8" Bauer Pipe, 10' Section	\$ 17.97
EACH	12" Bauer Pipe, 10' Section	\$ 17.97
EACH	4" Strainer/T-Joint/Elbow	\$ 15.80
EACH	6" Strainer/T-Joint/Elbow	\$ 21.39
EACH	8" Strainer/T-Joint/Elbow	\$ 22.53
EACH	3" Sub - Dewater 5hp 460v	\$ 114.46
EACH	4" Sub - Dewater 10hp 460v	\$ 128.79
EACH	6" Sub - Dewater 35hp 460v	\$ 205.92
EACH	8" Sub - Dewater 95hp 460v	\$ 446.59
EACH	4" Sub - Trash 20hp 460v	\$ 143.34
EACH	6" Sub - Trash 40hp 460v	\$ 205.92
EACH	8" Sub - Trash 70hp 460v	\$ 446.60
EACH	3" Suction Hose - 20' Section	\$ 18.72
EACH	4" Suction Hose - 20' Section	\$ 24.07
EACH	6" Suction Hose - 20' Section	\$ 24.07
EACH	8" Suction Hose - 20' Section	\$ 53.48
EACH	10" Suction Hose - 20' Section	\$ 67.58
EACH	12" Suction Hose - 10' Section	\$ 53.48
EACH	6" to 18" Pipe Fusion Machine	\$ 1,103.73
EACH	12" to 36" Track Mounted Fusion Machine	\$ 3,784.23

Pumps & Hoses Notes

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) days constitutes a week on equipment; Seven (7) days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin, point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs associated with project. Fuel will be determined by load and charged IAW and associated to the Task Order at that time.

Any items requested of GESI not appearing within these rates will be billed at the invoiced amount plus a 15% handling fee.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

Environmental Controls

	Description	Price per Day
EACH	5 - Ton Air Conditioner Unit	
EACH	10 - Ton Air Conditioner Unit	
EACH	15 - Ton Air Conditioner Unit	
EACH	20 - Ton Air Conditioner Unit	
EACH	25 - Ton Air Conditioner Unit	
EACH	30 - Ton Air Conditioner Unit	
EACH	40 - Ton Air Conditioner Unit	
EACH	50 - Ton Air Conditioner Unit	
EACH	60 - Ton Air Conditioner Unit	
EACH	75 - Ton Air Conditioner Unit	
EACH	80 - Ton Air Conditioner Unit	
EACH	100 GPM Pump	
EACH	200 GPM Pump	
EACH	300 GPM Pump	
EACH	400 GPM Pump	
EACH	500 GPM Pump	
EACH	750 GPM Pump	
EACH	800 GPM Pump	
EACH	1,000 GPM Pump	
EACH	1,200 GPM Pump	
EACH	Polyethylene Pollution Bags (per Roll)	\$113.53
EACH	Polyethylene Sheeting Per Roll (20' x 100' x 6 mil)	\$118.93
EACH	Level A Responder Suit (each)	\$1,243.39
EACH	Level B Responder Suit (each)	\$243.27
EACH	Level 3 (CPC 3) PPE (each)	\$113.53
EACH	Level D PPE (each)	\$48.65

Environmental Control Notes

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) days constitutes a week on equipment; Seven (7) days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin, point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs associated with project. Fuel will be determined by load and charged IAW and associated to the Task Order at that time.

Any items requested of GESI not appearing within these rates will be billed at the invoiced amount plus a 15% handling fee.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

Material Handling Equipment		
	Description	Price per Day
EACH	Forklift Carpet Pole	
EACH	Pallet Grabber w/ Chain	
EACH	Pallet Jack	
EACH	Electric Pallet Jack	
EACH	Forklift Loading Ramp	
EACH	Dock Plate	
EACH	5,000 Lb. Diesel Forklift	
EACH	6,000 Lb. Forklift	
EACH	8,000 Lb. Forklift	
EACH	9,000 - 10,000 Lb. Forklift	
EACH	15,000 Lb. Forklift	
EACH	25,000-35,000 Lb. Forklift	
EACH	4,400 Lb. Extended Reach Forklift	

Material Handling Equipment (MHE) Notes

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin, point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

Personnel		
	Description	Price per Hour
	Command Staff	
	Information Officer	\$148.11
	Safety / Security Officer	\$148.11
	Liaison Officer	\$148.11
	Operations Section	
	Operations Section Chief	\$148.11
	Staging Areas' Manager	\$133.30
	Air Operations Branch Director	\$133.30
	Air Support Group Supervisor	\$133.30
	Air Tactical Group Supervisor	\$133.30
	Branch Director	\$133.30
	Divisions/Groups Supervisor	\$133.30
	Strike Force/Teams Leader	\$133.30

Single Resource Leader	\$133.30
Military Support Liaison	\$133.30
Planning Section	
Planning Section Chief	\$148.11
Resource Unit Leader	\$133.30
Status Recorder	\$133.30
Situation Unit Leader	\$133.30
Documentation Unit Leader	\$133.30
Demobilization Unit Leader	\$133.30
Environmental Unit Leader	\$133.30
Documentation Clerk	\$133.30
Field Observer	\$133.30
Technical Specialists' Leader	\$133.30
Logistics Section	
Logistics Section Chief	\$148.11
Service Branch Director	\$133.30
Support Branch Director	\$133.30
Communications Unit Leader	\$133.30
Medical Unit Leader	\$133.30
Food Unit Leader	\$133.30
Supply Unit Leader	\$133.30
Facilities Unit Leader	\$133.30
Ground Support Unit Leader	\$133.30
Ordering Manager	\$133.30
Receiving & Distribution Manager	\$133.30
Security Manager	\$133.30
Camp Manager	\$133.30
Base Manager	\$133.30
Ground Support Unit Leader	\$133.30
Vessel Support Unit Leader	\$133.30
Equipment Manager	\$133.30
Finance Section	
Finance/Admin Section Chief	\$148.11
Time Unit Leader	\$133.30
Cost Unit Leader	\$133.30
Procurement Unit Leader	\$133.30
Personnel Time Recorder	\$133.30
Resource Support Team Leader	\$133.30
Energy Team Coordinator (Generator)	\$133.30
Transportation Coordinator	\$133.30
Public Works Coordinator (Pumps & Light Tower)	\$133.30
Equipment Time Recorder	\$133.30
Project Personnel	
Incident Management Team Leader	\$148.11
Project/Operations Manager	\$133.30
Project/Operations Task Leader	\$123.43
Hazardous Material Technical Specialist	\$117.25
Waste Management Specialist	\$117.25
POD Team Leader	\$117.25
Project Administrator	\$74.06
Project Supervisor	\$133.30
Warehouse Supervisor	\$117.25
Project Field Clerk	\$49.37
LSA, Warehouse and General Labor (Non-Union)	\$59.24
Resource Supervisor	\$117.25
Resource Technician	\$117.25
GIS Data Liaison	\$133.30
Resource/Equipment Operator (Includes Forklift Operator (Non-	\$117.25
Electrician	\$117.25
Security	\$78.99
Per Diem	CONUS
Personal Airfare	TBD

Personnel Notes

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Seven (7) Days constitutes a week on personnel.

Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week. Federal Holidays are billed at the double-time rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable.

Airfare is a factor of total personnel minus required personnel/service vehicles. LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging & Per Diem will be charged at CONUS rate for any/all work more than fifty (50) miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

TYPE I RESPONSE PACKAGE RATE SHEET

NOTE: DOES NOT INCLUDE OTHER SUPPORT PACKAGES LISTED ELSEWHERE.

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

Generators

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
20	NIMS TYPE V	100 kW Generator	\$2,418.75	WK	\$48,375.00
5		125 kW Generator	\$2,682.50	WK	\$13,412.50
5		150 kW Generator	\$2,800.00	WK	\$14,000.00
15		175 kW Generator	\$2,900.00	WK	\$43,500.00
12		250 kW Generator	\$3,533.75	WK	\$42,405.00
5	NIMS TYPE IV	400 kW Generator	\$7,020.00	WK	\$35,100.00
12		500 kW Generator	\$7,020.00	WK	\$84,240.00
8	NIMS TYPE III	800 kW Generator	\$13,005.60	WK	\$104,044.80
4	NIMS TYPE II	1250 kW Generator	\$18,069.60	WK	\$72,278.40
1		1500 kW Generator	\$18,069.60	WK	\$18,069.60
		Generator Total			\$475,425.30

Power Ancillaries

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
30,000	N/A	Generator Cable	\$0.88	P/F/W	\$26,400.00
10	N/A	500 kVA Transformer	\$1,125.00	WK	\$11,250.00
15	N/A	750 kVA Transformer	\$1,275.00	WK	\$19,125.00
5	N/A	1500 kVA Transformer	\$3,000.00	WK	\$15,000.00
8	N/A	600 Amp Line Panel	\$287.50	WK	\$2,300.00
8	N/A	800 Amp Line Panel	\$475.00	WK	\$3,800.00
20	N/A	Variable Message Board	\$1,020.00	WK	\$20,400.00
		Power Ancillaries Total			\$98,275.00

Pumps, Hoses & Fittings

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
10	N/A	4" x 4" Diesel Pump	\$1,087.50	E/W	\$10,875.00
10	N/A	6" x 6" Diesel Pump	\$1,450.00	E/W	\$14,500.00
8	N/A	8" x 8" Diesel Pump	\$2,175.00	E/W	\$17,400.00
168	N/A	6" Suction / Discharge Hose 50' Section	\$125.00	E/W	\$21,000.00
168	N/A	8" Suction / Discharge Hose 50' Section	\$187.50	E/W	\$31,500.00
		Pumps, Hoses & Fittings Total			\$95,275.00

Miscellaneous					
Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
2	N/A	Fork-lift Carpet Poles (For Use w/Rolls of FEMA roofing tarps)	\$120.00	WK	\$240.00
8	N/A	Pallet Grabbers w/Chain	\$12.00	WK	\$96.00
10	N/A	Pallet Jacks	\$26.40	WK	\$264.00
		Miscellaneous Total			\$600.00
Heavy Equipment					
Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
160	N/A	Roll-Back (Self loading / Unloading) Unit w/Operator	\$3,254.40	DY	\$520,704.00
504	N/A	Fuel Trucks; with Operators - # of hours	\$330.00	HR	\$166,320.00
5	N/A	Dock Plates	\$36.00	WK	\$180.00
50	N/A	5000 LB Forklifts	\$630.00	E/W	\$31,500.00
2	N/A	25,000-35,000 Lb. Forklift	\$3,246.00	WK	\$6,492.00
8	N/A	9,000 - 10,000 lb. Forklift	\$1,194.00	WK	\$9,552.00
25	N/A	6000 Lb. Forklift	\$930.00	WK	\$23,250.00
15	N/A	8000 Lb. Forklift	\$930.00	WK	\$13,950.00
		Heavy Equipment Total			\$771,948.00
Chillers, Warmers & Air Handling Equipment					
Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
3	NIMS TYPE V	20 - Ton Air Conditioner Unit	\$2,040.00	WK	\$6,120.00
4	NIMS TYPE IV	40 - Ton Air Conditioner Unit	\$2,640.00	WK	\$10,560.00
80	N/A	Insulated Ductwork	\$2.59	WK	\$207.20
		Chiller, Warmers & Air Handling Equip. Total			\$16,887.20
Communications					
Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
1	N/A	Communications Satellite, Modem, Wireless Router	\$1.00	WK	\$1.00
1	N/A	Communications Data Liaison (Mobilization/Demobilization)	\$144.00	HR	\$144.00
1	N/A	120 GB Pre-Paid Data Plan (Valid for 24 months from purchase)	\$18,189.60	6 MONTH	\$18,189.60
20	N/A	100' 12/3 Extension Cords	\$17.50	WK	\$350.00
20	N/A	Electrical Strips	\$3.60	WK	\$72.00
1	N/A	KA band Satellite Data unit 17mbps down by 6mbps up	\$4,224.00	WK	\$4,224.00
1	N/A	Cradlepoint unit that is firstnet capable and has provider diversity	\$888.00	WK	\$888.00
4	N/A	VOIP Lines integrated into data package	\$12.00	WK	\$48.00
1	N/A	Verizon capable network extender	\$840.00	WK	\$840.00
1	N/A	AT&T capable network extender	\$840.00	WK	\$840.00
2	N/A	Iridium PTT Satellite Phones	\$198.00	WK	\$396.00
		Communications Total			\$25,992.60

Personnel					
Qty	Est Wrk Hours	Description	HR RATE	Unit	Amt
2	84	Project / Operations Manager	\$165.00	HR	\$27,720.00
2	44	Project / Operations Manager; Overtime	\$247.50	HR	\$21,780.00
8	84	Resource Supervisors	\$150.00	HR	\$100,800.00
8	44	Resource Supervisor; Overtime	\$225.00	HR	\$79,200.00
3	84	Logistical Staging Area Manager	\$165.00	HR	\$41,580.00
3	44	Logistical Staging Area Manager Overtime	\$247.50	HR	\$32,670.00
2	84	Warehouse Supervisor	\$150.00	HR	\$25,200.00
2	44	Warehouse Supervisor Overtime	\$225.00	HR	\$19,800.00
30	84	Warehouse Workers Fork Lift Certified	\$134.00	HR	\$337,680.00
30	44	Warehouse Workers Fork Lift Certified Overtime	\$201.00	HR	\$265,320.00
2	84	Resource Technicians	\$134.00	HR	\$22,512.00
2	44	Resource Technicians; Overtime	\$201.00	HR	\$17,688.00
2	84	Field Clerk	\$64.00	HR	\$10,752.00
2	44	Field Clerk; Overtime	\$96.00	HR	\$8,448.00
12	84	Electrical Technicians	\$134.00	HR	\$135,072.00
12	44	Electrical Technicians; Overtime	\$201.00	HR	\$106,128.00
12	10	Electrical Technicians; Double time	\$268.00	HR	\$32,160.00
12	84	Operators, Equipment	\$134.00	HR	\$135,072.00
12	44	Operators, Equipment; Overtime	\$201.00	HR	\$106,128.00
		Personnel Total			\$1,525,710.00
Transportation & Other					
Qty	NIMS Typing	Description	Work Rate	Unit	Amt
1	N/A	Mobile Command Trailer w/tow vehicle	\$12,342.57	WK	\$12,342.57
1	N/A	Equipment Mobilization/Demobilization (Trucking/Freight)	\$500,000.00	EA	\$500,000.00
158	N/A	Personnel Mobilization	\$1.00	EA	\$158.00
		Transportation & Other Total			\$512,500.57
SUMMARY (INFORMATION ONLY)					
		Generator Total			\$475,425.30
		Power Ancillaries Total			\$98,275.00
		Pumps, Hoses & Fittings Total			\$95,275.00
		Miscellaneous Total			\$600.00
		Heavy Equipment Total			\$771,948.00
		Chiller, Warmers & Air Handling Equip. Total			\$16,887.20
		Communications Total			\$25,992.60
		Personnel Total			\$1,525,710.00
		Transportation & Other Total			\$512,500.57
		Total Summary			\$3,522,613.67

TYPE II RESPONSE PACKAGE RATE SHEET

NOTE: DOES NOT INCLUDE OTHER SUPPORT PACKAGES LISTED ELSEWHERE.

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit;
SHFT=Shift; SEC=Section

Generators

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
15	NIMS TYPE V	100 kW Generator	\$2,418.75	WK	\$36,281.25
5		125 kW Generator	\$2,682.50	WK	\$13,412.50
5		150 kW Generator	\$2,800.00	WK	\$14,000.00
5		175 kW Generator	\$2,900.00	WK	\$14,500.00
10		250 kW Generator	\$3,533.75	WK	\$35,337.50
5	NIMS TYPE IV	400 kW Generator	\$7,020.00	WK	\$35,100.00
8		500 kW Generator	\$7,020.00	WK	\$56,160.00
6	NIMS TYPE III	800 kW Generator	\$13,005.60	WK	\$78,033.60
2	NIMS TYPE II	1250 kW Generator	\$18,069.60	WK	\$36,139.20
		Generator Total			\$318,964.05

Power Ancillary Tools

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
20,000	N/A	Generator Cable	\$0.88	P/F/W	\$17,600.00
6	N/A	500 kVA Transformer	\$1,125.00	WK	\$6,750.00
8	N/A	750 kVA Transformer	\$1,275.00	WK	\$10,200.00
2	N/A	1500 kVA Transformer	\$3,000.00	WK	\$6,000.00
4	N/A	600 Amp Line Panel	\$287.50	WK	\$1,150.00
4	N/A	800 Amp Line Panel	\$475.00	WK	\$1,900.00
10	N/A	Variable Message Board	\$1,020.00	WK	\$10,200.00
		Power Ancillary Total			\$53,800.00

Pumps, Hose & Fittings

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
8	N/A	4" x 4" Diesel Pump	\$1,087.50	E/W	\$8,700.00
8	N/A	6" x 6" Diesel Pump	\$1,450.00	E/W	\$11,600.00
4	N/A	8" x 8" Diesel Pump	\$2,175.00	E/W	\$8,700.00
64	N/A	6" Suction / Discharge Hose 50' Section	\$125.00	E/W	\$8,000.00
32	N/A	8" Suction / Discharge Hose 50' Section	\$187.50	E/W	\$6,000.00
		Pumps, Hose & Fittings Total			\$43,000.00

Heavy Equipment					
Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
140	N/A	Roll-Back (Self loading / Unloading) Unit w/Operator	\$3,254.40	DY	\$455,616.00
504	N/A	Fuel Trucks; with Operators - # of hours	\$330.00	HR	\$166,320.00
5	N/A	Dock Plates	\$36.00	WK	\$180.00
50	N/A	5000 LB Forklifts	\$630.00	E/W	\$31,500.00
2	N/A	25,000-35,000 Lb. Forklift	\$3,246.00	WK	\$6,492.00
8	N/A	9,000 - 10,000 lb. Forklift	\$1,194.00	WK	\$9,552.00
25	N/A	6000 Lb. Forklift	\$930.00	WK	\$23,250.00
15	N/A	8000 Lb. Forklift	\$930.00	WK	\$13,950.00
		Heavy Equipment Total			\$706,860.00
Chillers, Warmers & Air Handling Equipment					
Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
3	NIMS TYPE V	20 - Ton Air Conditioner Unit	\$2,040.00	WK	\$6,120.00
30	N/A	Insulated Ductwork	\$2.59	WK	\$77.70
		Chillers, Warmers & Air Handling Equip. Total			\$6,197.70
Communications					
Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
1	N/A	Communications Satellite, Modem, Wireless Router	\$1.00	WK	\$1.00
1	N/A	Communications Data Liaison (Mobilization/Demobilization)	\$1.44	HR	\$1.44
1	N/A	120 GB Pre-Paid Data Plan (Valid for 24 months from purchase)	\$18,189.60	6 MONTHS	\$18,189.60
20	N/A	100' 12/3 Extension Cords	\$17.50	WK	\$350.00
20	N/A	Electrical Strips	\$3.60	WK	\$72.00
1	N/A	KA band Satellite Data unit 17mbps down by 6mbps up	\$4,224.00	WK	\$4,224.00
1	N/A	Cradlepoint unit that is firstnet capable and has provider diversity	\$888.00	WK	\$888.00
4	N/A	VOIP Lines integrated into data package	\$12.00	WK	\$48.00
1	N/A	Verizon capable network extender	\$840.00	WK	\$840.00
1	N/A	AT&T capable network extender	\$840.00	WK	\$840.00
2	N/A	Iridium PTT Satellite Phones	\$198.00	WK	\$396.00
		Communications Total			\$25,850.04

Personnel					
Qty	EST WK Hours	Description	HR RATE	Unit	Amt
2	84	Project / Operations Manager	\$165.00	HR	\$27,720.00
2	44	Project / Operations Manager; Overtime	\$247.50	HR	\$21,780.00
8	84	Resource Supervisors	\$150.00	HR	\$100,800.00
8	44	Resource Supervisor; Overtime	\$225.00	HR	\$79,200.00
3	84	Logistical Staging Area Manager	\$165.00	HR	\$41,580.00
3	44	Logistical Staging Area Manager Overtime	\$247.50	HR	\$32,670.00
2	84	Warehouse Supervisor	\$150.00	HR	\$25,200.00
2	44	Warehouse Supervisor Overtime	\$225.00	HR	\$19,800.00
30	84	Warehouse Workers Fork Lift Certified	\$134.00	HR	\$337,680.00
30	44	Warehouse Workers Fork Lift Certified Overtime	\$201.00	HR	\$265,320.00
2	84	Resource Technicians	\$134.00	HR	\$22,512.00
2	44	Resource Technicians; Overtime	\$201.00	HR	\$17,688.00
1	84	Field Clerk	\$64.00	HR	\$5,376.00
1	44	Field Clerk; Overtime	\$96.00	HR	\$4,224.00
12	84	Electrical Technicians	\$134.00	HR	\$135,072.00
12	44	Electrical Technicians; Overtime	\$201.00	HR	\$106,128.00
12	10	Electrical Technicians; Double time	\$268.00	HR	\$32,160.00
12	84	Operators, Equipment	\$134.00	HR	\$135,072.00
12	44	Operators, Equipment; Overtime	\$201.00	HR	\$106,128.00
		Personnel Total			\$1,516,110.00
Transportation & Other					
Qty	NIMS Typing	Description	Work Rate	Unit	Amt
1	N/A	Mobile Command Trailer w/tow vehicle	\$12,342.57	WK	\$12,342.57
1	N/A	Equipment Mobilization/Demobilization (Trucking/Freight)	\$300,000.00	EA	\$300,000.00
156	N/A	Personnel Mobilization	\$1.00	EA	\$156.00
		Transportation & Other Total			\$312,498.57
SUMMARY (INFORMATION ONLY)					
		Generator Total			\$318,964.05
		Power Ancillary Total			\$53,800.00
		Pumps, Hose & Fittings Total			\$43,000.00
		Heavy Equipment Total			\$706,860.00
		Chillers, Warmers & Air Handling Equip. Total			\$706,860.00
		Communications Total			\$25850.04
		Personnel Total			\$1,516,110.00
		Transportation & Other Total			\$312,498.57
		Total Summary			\$2,977,130.66

TYPE III RESPONSE PACKAGE RATE SHEET

NOTE: DOES NOT INCLUDE OTHER SUPPORT PACKAGES LISTED ELSEWHERE.

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit;
SHFT=Shift; SEC=Section

Generators

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
5	NIMS TYPE V	75 kW Generator	\$2,277.50	WK	\$11,387.50
10		100 kW Generator	\$2,418.75	WK	\$24,187.50
3		125 kW Generator	\$2,682.50	WK	\$8,047.50
3		150 kW Generator	\$2,800.00	WK	\$8,400.00
3		175 kW Generator	\$2,900.00	WK	\$8,700.00
4		250 kW Generator	\$3,533.75	WK	\$14,135.00
2	NIMS TYPE IV	400 kW Generator	\$7,020.00	WK	\$14,040.00
2	NIMS TYPE III	800 kW Generator	\$13,005.60	WK	\$26,011.20
1	NIMS TYPE III	1250 kW Generator	\$18,069.60	WK	\$18,069.60
		Generator Total			\$132,978.30

Power Ancillary Tools

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
8,000	N/A	Generator Cable	\$0.88	P/F/M	\$7,040.00
2	N/A	500 kVA Transformer	\$1,125.00	WK	\$2,250.00
2	N/A	750 kVA Transformer	\$1,275.00	WK	\$2,550.00
1	N/A	1500 kVA Transformer	\$3,000.00	WK	\$3,000.00
2	N/A	600 Amp Line Panel	\$287.50	WK	\$575.00
2	N/A	800 Amp Line Panel	\$475.00	WK	\$950.00
5	N/A	Variable Message Board	\$1,020.00	WK	\$5,100.00
		Power Ancillary Total			\$21,465.00

Pumps, Hose & Fittings

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
4	N/A	4" x 4" Diesel Pump	\$1,087.50	E/W	\$4,350.00
2	N/A	6" x 6" Diesel Pump	\$1,450.00	E/W	\$2,900.00
1	N/A	8" x 8" Diesel Pump	\$2,175.00	E/W	\$2,175.00
16	N/A	6" Suction / Discharge Hose 50' Section	\$125.00	E/W	\$2,000.00
8	N/A	8" Suction / Discharge Hose 50' Section	\$187.50	E/W	\$1,500.00
		Pumps, Hose & Fittings Total			\$12,925.00

Heavy Equipment

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
70	N/A	Roll-Back (Self loading / Unloading) Unit w/Operator	\$3,254.40	DY	\$227,808.00
400	N/A	Fuel Trucks; with Operators - # of hours	\$330.00	HR	\$132,000.00
3	N/A	Dock Plates	\$36.00	WK	\$108.00
25	N/A	5000 LB Forklifts	\$630.00	E/W	\$15,750.00
2	N/A	25,000-35,000 Lb. Forklift	\$3,246.00	WK	\$6,492.00
4	N/A	9,000 - 10,000 lb. Forklift	\$1,194.00	WK	\$4,776.00
12	N/A	6000 Lb. Forklift	\$930.00	WK	\$11,160.00
7	N/A	8000 Lb. Forklift	\$930.00	WK	\$6,510.00
		Heavy Equipment Total			\$404,604.00

Chillers, Warmers & Air Handling Equipment

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
2	NIMS TYPE V	20 - Ton Air Conditioner Unit	\$2,040.00	WK	\$4,080.00
20	N/A	Insulated Ductwork	\$2.59	WK	\$51.80
		Chillers, Warmers & Air Handling Equip Total			\$4,131.80

Communications

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
1	N/A	Communications Satellite, Modem, Wireless Router	\$1.00	WK	\$1.00
1	N/A	Communications Data Liaison (Mobilization/Demobilization)	\$144.00	HR	\$144.00
1	N/A	120 GB Pre-Paid Data Plan (Valid for 24 months from purchase)	\$18,189.60	6MO	\$18,189.60
20	N/A	100' 12/3 Extension Cords	\$17.50	WK	\$350.00
20	N/A	Electrical Strips	\$3.60	WK	\$72.00
1	N/A	KA band Satellite Data unit 17mbps down by 6mbps up	\$4,224.00	WK	\$4,224.00
1	N/A	Cradlepoint unit that is firstnet capable and has provider diversity	\$888.00	WK	\$888.00
4	N/A	VOIP Lines integrated into data package	\$12.00	WK	\$48.00
1	N/A	Verizon capable network extender	\$840.00	WK	\$840.00
1	N/A	AT&T capable network extender	\$840.00	WK	\$840.00
2	N/A	Iridium PTT Satellite Phones	\$198.00	WK	\$396.00
		Communications Total			\$25,992.60

Personnel					
Qty	EST WK Hours	Description	HR RATE	Unit	Amt
3	84	Project / Operations Manager	\$165.00	HR	\$41,580.00
3	44	Project / Operations Manager; Overtime	\$247.50	HR	\$32,670.00
8	84	Resource Supervisors	\$150.00	HR	\$100,800.00
8	44	Resource Supervisor; Overtime	\$225.00	HR	\$79,200.00
3	84	Logistical Staging Area Managers	\$165.00	HR	\$41,580.00
3	44	Logistical Staging Area Managers Overtime	\$247.50	HR	\$32,670.00
2	84	Warehouse Supervisor	\$150.00	HR	\$25,200.00
2	44	Warehouse Supervisor Overtime	\$225.00	HR	\$19,800.00
30	84	Warehouse Workers - Forklift Certified	\$134.00	HR	\$337,680.00
30	44	Warehouse Workers - Forklift Certified Overtime	\$201.00	HR	\$265,320.00
2	84	Resource Technicians	\$134.00	HR	\$22,512.00
2	44	Resource Technicians; Overtime	\$201.00	HR	\$17,688.00
1	84	Field Clerk	\$64.00	HR	\$5,376.00
1	44	Field Clerk; Overtime	\$96.00	HR	\$4,224.00
12	84	Electrical Technicians	\$134.00	HR	\$135,072.00
12	44	Electrical Technicians; Overtime	\$201.00	HR	\$106,128.00
12	10	Electrical Technicians; Double time	\$268.00	HR	\$32,160.00
12	84	Operators, Equipment	\$134.00	HR	\$135,072.00
12	44	Operators, Equipment; Overtime	\$201.00	HR	\$106,128.00
		Personnel Total			\$1,540,860.00
Transportation & Other					
Qty	NIMS Typing	Description	Work Rate	Unit	Amt
1	N/A	Mobile Command Trailer w/tow vehicle	\$12,342.57	WK	\$12,342.57
1	N/A	Equipment Mobilization/Demobilization (Trucking/Freight)	\$180,000.00	EA	\$180,000.00
158	N/A	Personnel Mobilization	\$1.00	EA	\$158.00
		Transportation & Other Total			\$192,500.57
SUMMARY (INFORMATION ONLY)					
		Generator Total			\$132,978.30
		Power Ancillary Total			\$21,465.00
		Pumps, Hose & Fittings Total			\$12,925.00
		Heavy Equipment Total			\$404,604.00
		Chillers, Warmers & Air Handling Equip Total			\$4,131.80
		Communications Total			\$25,992.60
		Personnel Total			\$1,540,860.00
		Transportation & Other Total			\$192,500.57
		Total Summary			\$2,335,457.27

RESPONDER BASE CAMPS RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

RESPONDER BASE CAMP (SUPPORTS 1,000 PERSONS)

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE I	MOBILIZATION	\$540,600.00	Ea	\$540,600.00
1	TYPE I	OPERATIONS	\$243,750.00	Day	\$243,750.00
1	TYPE I	DEMOBILIZATION	\$503,500.00	Ea	\$503,500.00
		1,000 person Base Camp with HVAC capabilities to meet the situation, ADA compliance required for all facilities, lavatory facilities provided, laundry facilities, showering facilities, cooking facilities and food services, satellite communication capability, waste / refuse collection and removal as necessary, lodging facilities to include bedding, linens, and applicable hygiene kits as requested.			

RESPONDER BASE CAMP (SUPPORTS 750 PERSONS)

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE II	MOBILIZATION	\$540,600.00	Ea	\$540,600.00
1	TYPE II	OPERATIONS	\$190,937.50	Day	\$190,937.50
1	TYPE II	DEMOBILIZATION	\$503,500.00	Ea	\$503,500.00
		750 person Base Camp with HVAC capabilities to meet the situation, ADA compliance required for all facilities, lavatory facilities provided, laundry facilities, showering facilities, cooking facilities and food services, satellite communication capability, waste / refuse collection and removal as necessary, lodging facilities to include bedding, linens, and applicable hygiene kits as requested.			

RESPONDER BASE CAMP (SUPPORTS 500 PERSONS)

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE III	MOBILIZATION	\$497,140.00	Ea	\$497,140.00
1	TYPE III	OPERATIONS	\$70,687.50	Day	\$70,687.50
1	TYPE III	DEMOBILIZATION	\$461,100.00	Ea	\$461,100.00
		500 person Base Camp with HVAC capabilities to meet the situation, ADA compliance required for all facilities, lavatory facilities provided, laundry facilities, showering facilities, cooking facilities and food services, satellite communication capability, waste / refuse collection and removal as necessary, lodging facilities to include bedding, linens, and applicable hygiene kits as requested.			

RESPONDER BASE CAMP (SUPPORTS 250 PERSONS)

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE IV	MOBILIZATION	\$497,140.00	Ea	\$497,140.00
1	TYPE IV	OPERATIONS	\$70,687.50	Day	\$70,687.50
1	TYPE IV	DEMOBILIZATION	\$461,100.00	Ea	\$461,100.00
		250 person Base Camp with HVAC capabilities to meet the situation, ADA compliance required for all facilities, lavatory facilities provided, laundry facilities, showering facilities, cooking facilities and food services, satellite communication capability, waste / refuse collection and removal as necessary, lodging facilities to include bedding, linens, and applicable hygiene kits as requested.			

RESPONDER BASE CAMP (SUPPORTS 100-150 PERSONS)

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	MOBILE	MOBILIZATION	\$418,700.00	Ea	\$418,700.00
1	MOBILE	OPERATIONS	\$45,937.50	Day	\$45,937.50
1	MOBILE	DEMOBILIZATION	\$397,500.00	Ea	\$397,500.00
		100-150 person Base Camp with HVAC capabilities to meet the situation, ADA compliance required for all facilities, lavatory facilities provided, laundry facilities, showering facilities, cooking facilities and food services, satellite communication capability, waste / refuse collection and removal as necessary, lodging facilities to include bedding, linens, and applicable hygiene kits as requested.			

EMERGENCY SHELTER COMPLEXES RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

EMERGENCY PUBLIC SHELTER COMPLEX (SUPPORTS 2,500 PERSONS)

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE III	MOBILIZATION	\$1,081,200.00	Ea	\$1,081,200.00
1	TYPE III	OPERATIONS	\$671,250.00	Day	\$671,250.00
1	TYPE III	DEMOBILIZATION	\$1,007,000.00	Ea	\$1,007,000.00
		2,500 person Emergency Public Shelter with HVAC capabilities to meet the situation, ADA compliance required for all facilities, lavatory facilities provided, laundry facilities, showering facilities, cooking facilities and food services, satellite communication capability, waste / refuse collection and removal as necessary, lodging facilities to include bedding, linens, and applicable hygiene kits as requested.			

EMERGENCY PUBLIC SHELTER COMPLEX (SUPPORTS 1,000 PERSONS)

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE IV	MOBILIZATION	\$540,600.00	Ea	\$540,600.00
1	TYPE IV	OPERATIONS	\$262,500.00	Day	\$262,500.00
1	TYPE IV	DEMOBILIZATION	\$503,500.00	Ea	\$503,500.00
		1000 person Emergency Public Shelter with HVAC capabilities to meet the situation, ADA compliance required for all facilities, lavatory facilities provided, laundry facilities, showering facilities, cooking facilities and food services, satellite communication capability, waste / refuse collection and removal as necessary, lodging facilities to include bedding, linens, and applicable hygiene kits as requested.			

EMERGENCY PUBLIC SHELTER COMPLEX (SUPPORTS 500 PERSONS)					
Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE V	MOBILIZATION	\$497,140.00	Ea	\$497,140.00
1	TYPE V	OPERATIONS	\$146,875.00	Day	\$146,875.00
1	TYPE V	DEMOBILIZATION	\$461,100.00	Ea	\$461,100.00
		500 person Emergency Public Shelter with HVAC capabilities to meet the situation, ADA compliance required for all facilities, lavatory facilities provided, laundry facilities, showering facilities, cooking facilities and food services, satellite communication capability, waste / refuse collection and removal as necessary, lodging facilities to include bedding, linens, and applicable hygiene kits as requested.			

SANPACS RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE I	SANPAC (Sanitation Package) 3600 PERSONS PER DAY	\$57,888.00	WK	\$57,888.00
		40 each porta potties, 8 each ADA potties, 16 each hand wash stations, 2 each 30 Cu Yd roll-off dumpster. All with TWICE DAILY supplies and service. Dumpsters serviced as needed.			
1	TYPE II	SANPAC (Sanitation Package) 1800 PERSONS PER DAY	\$25,152.00	WK	\$25,152.00
		20 each porta potties, 4 each ADA potties, 8 each hand wash stations, 1 each 30 Cu Yd roll-off dumpster. All with DAILY supplies and service. Dumpsters serviced as needed.			
1	TYPE III	SANPAC (Sanitation Package) 1000 PERSONS PER DAY	\$15,000.00	WK	\$15,000.00
		12 each porta potties, 2 each ADA potties, 6 each hand wash stations, 2 each 3 Cu Yd dumpster. All with DAILY supplies and service. Dumpsters serviced as needed.			
1	TYPE IV	SANPAC (Sanitation Package) 500-750 PERSONS PER DAY	\$11,712.00	WK	\$11,712.00
		8 each porta potties, 2 each ADA potties, 4 each hand wash stations, 1 each 3 Cu Yd dumpster. All with DAILY supplies and service. Dumpster serviced as needed.			
1	KITCHEN	FIELD KITCHEN SANPAC (Sanitation Package) for staff, not public use	\$11,880.00	WK	\$11,880.00
		4 each porta potties, 2 each ADA potties, 4 each hand wash stations, 2 each 40 Cu Yd dumpster. All with DAILY supplies and service. Dumpsters serviced as needed.			

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
		ADD-ON SINGLE RESOURCES (Optional) <i>In addition to packages above, you may list pricing for supplemental individual resources meeting the same dimension and service specifications as above, at a weekly rental rate. Delivery timeframe is same as package delivery timeframe. Includes installation, mobilization and demobilization costs.</i>			
1		3 CY Dumpster- Delivered, installed and demobilized and serviced as needed.	\$1,200.00	WK	\$1,200.00
1		20 CY Open Top Dumpster- Delivered, installed and demobilized and serviced as needed.	\$1,562.50	WK	\$1,562.50
1		30 CY Open Top Dumpster- Delivered, installed and demobilized and serviced as needed.	\$1,625.00	WK	\$1,625.00
1		Handwash Stations- Includes daily service and supplies, installed and demobilized	\$708.00	WK	\$708.00
1		Portapotties- Includes daily service and supplies, installed and demobilized	\$737.50	WK	\$737.50
1		Portapotties (ADA)- Includes daily service and supplies, installed and demobilized	\$900.00	WK	\$900.00

TYPED SUPPORT PACKAGES RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift;

SEC=Section

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	NEMA TYPE I	POD SUPPORT PACKAGE (Commodity Distribution, NOT MEDICAL) 2 each, all terrain extended reach forklifts, 4 each manual pallet jacks, 4 each 4000 watt light towers - self contained, 6 each 10'X10' pop-up tents, 60 each folding chairs, 20 each folding tables, 4 each 24" warehouse fans, 20 each 100' 12/3 extension cords, 20 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids.	\$10,192.22	WK	\$10,192.22
1	NEMA TYPE II	POD SUPPORT PACKAGE (Commodity Distribution, NOT MEDICAL) 1 each, all terrain extended reach forklifts, 4 each manual pallet jacks, 3 each 4000 watt light towers - self contained, 4 each 10'X10' pop-up tents, 40 each folding chairs, 12 each folding tables, 4 each 24" warehouse fans, 10 each 100' 12/3 extension cords, 10 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids.	\$7,799.64	WK	\$7,799.64
1	NEMA TYPE III	POD SUPPORT PACKAGE (Commodity Distribution, NOT MEDICAL) 1 each, all terrain extended reach forklifts, 2 each manual pallet jacks, 2 each 4000 watt light towers - self contained, 2 each 10'X10' pop-up tents, 20 each folding chairs, 8 each folding tables, 2 each 24" warehouse fans, 8 each 100' 12/3 extension cords, 8 each 3-way splitters, 10 each 55 gallon plastic trash cans with lids.	\$5,571.92	WK	\$5,571.92

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1		MOBILE CATERING SERVICES 50-100 Persons per meal. Seating for 80% at a time. 40' Type II or III Mobile Feeding Kitchen semi-trailer unit, commercial restaurant equipment. Plumbed fixtures, single serving line, Kitchen and Dining Facility which complies with US Public Health Service 2017 Food Code . Four Meals per day (2 hot). USFS Food Service Contract Specifications. Negotiated hours of food services.	\$126,875.00	WK	\$126,875.00
1		MOBILE CATERING SERVICES 100-250 Persons per meal. Seating for 60% at a time. 40' Type II or III Mobile Feeding Kitchen semi-trailer unit, commercial restaurant equipment. Plumbed fixtures, single serving line, Kitchen and Dining Facility which complies with US Public Health Service 2017 Food Code . Four Meals per day (2 hot), USFS Food Service Contract Specifications. Negotiated hours of food services.	\$280,000.00	WK	\$280,000.00
1		MOBILE CATERING SERVICES 500 Persons per meal. Seating for 40% at a time. Fixed temporary ground level facility OR 53' Type II Mobile Feeding Kitchen semi-trailer unit, commercial restaurant equipment. Plumbed fixtures, single serving line, air conditioned dining hall. Kitchen and Dining Facility: The Kitchen and Dining Facility provided at each base camp complies with US Public Health Service 2005 Food Code. Four Meals per day (2 hot). USFS Food Service Contract Specifications Negotiated hours of food services.	\$546,875.00	WK	\$546,875.00
1	TYPE I	COOLING / COMFORT STATION 1 each all terrain extended reach forklift, 1 each manual pallet jack, 2 each 4000 watt light towers - self contained, 1 each 80 kW diesel generator, 2 each 40'X40' pole tents with side curtains and floors, 2 each 20 Ton Portable HVAC for Tents, 8 strings tent lighting, 150 each folding chairs, 40 each folding tables, 4 each 24" warehouse fans, 20 each 100' 12/3 extension cords, 20 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids. Note: Forklift & pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.	\$28,423.90	WK	\$28,423.90
1	TYPE II	COOLING / COMFORT STATION 1 each all terrain extended reach forklift, 1 each manual pallet jack, 2 each 4000 watt light towers - self contained, 1 each 80 kW diesel generator, 2 each 20'X20' pole tents with side curtains and floors, 1 each 20 Ton Portable HVAC for Tents, 4 strings tent lighting, 100 each folding chairs, 30 each folding tables, 4 each 24" warehouse fans, 20 each 100' 12/3 extension cords, 20 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids. Note: Forklift & pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.	\$22,030.22	WK	\$22,030.22
1	TYPE I	MOBILE DRC SUPPORT PACKAGE (Field Facility) 4 each 4000 watt light towers - self contained, 1 each 80 kW diesel generator, 2 each 20'X20' pole tents one with and floors - 1 20'X20' with side curtains and floors, 1 each 20 Ton Portable HVAC for Tents, 12 strings tent lighting, 150 each folding chairs, 50 each 6' folding tables, 6 each 36" warehouse fans, 40 each 100' 12/3 extension cords, 40 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids.	\$30,180.92	WK	\$30,180.92
1	TYPE II	MOBILE DRC SUPPORT PACKAGE (Field Facility) 2 each 4000 watt light towers - self contained, 1 each 80 kW diesel generator, 1 each 20'X20' pole tents one with and floors - 1 20'X20' with side curtains and floors, 1 each 20 Ton Portable HVAC for Tents, 8 strings tent lighting, 100 each folding chairs, 40 each 6' folding tables, 4 each 36" warehouse fans, 40 each 100' 12/3 extension cords, 40 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids.	\$22,342.42	WK	\$22,342.42
1	TYPE III	MOBILE DRC SUPPORT PACKAGE (Field Facility) 2 each 4000 watt light towers - self contained, 1 each 60 kW diesel generator, 1 each 20'X20' pole tents one with side curtains and floors, 1 each 20 Ton Portable HVAC for Tents, 4 strings tent lighting, 100 each folding chairs, 40 each 6' folding tables, 4 each 36" warehouse fans, 40 each 100' 12/3 extension cords, 40 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids.	\$16,457.90	WK	\$16,457.90
1	TYPE IV	MOBILE DRC SUPPORT PACKAGE (Fixed Facility) 1 each 4000 watt light tower - self contained, 150 each folding chairs, 60 each 6' folding tables, 4 each 24" warehouse fans, 40 each 100' 12/3 extension cords, 40 each 3-way splitters, 10 each 55 gallon plastic trash cans with lids.	\$8,274.56	WK	\$8,274.56

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE I	SHELTER SUPPORT PACKAGE (General Public) 1 each manual pallet jack, 2 each 4000 watt light towers - self contained, 4 each 52" warehouse fans, 20 each 100' 12/3 extension cords, 20 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids.	\$3,609.52	WK	\$3,609.52
1	TYPE I-A	SHELTER SUPPORT PACKAGE (Special MEDICAL Needs) 1 each manual pallet jack, 2 each 4000 watt light towers - self contained, 2 each 20 Ton Portable HVAC with ducting for building, 8 each 52" warehouse fans, 40 each 100' 12/3 extension cords, 20 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids. <u>NOTE: GENERATOR MAY ALSO BE REQUIRED BUT WOULD NEED TO BE SIZED TO THE FACILITY AND IS NOT INCLUDED IN THE PRICING.</u>	\$8,429.92	WK	\$8,429.92
1	TYPE I	MOBILE / FIXED KITCHEN SUPPORT PACKAGE (W/TENT PACKAGE) 1 each all terrain extended reach forklifts, 1 each manual pallet jack, 4 each 4000 watt light towers - self contained, 1 each 80 kW diesel generator, 2 each 40'X40' pole tents with side curtains and floors, 2 each 20 Ton Portable HVAC for Tents, 8 strings tent lighting, 150 each folding chairs, 60 each folding tables, 4 each 52" warehouse fans, 40 each 100' 12/3 extension cords, 40 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids. <u>Note: Forklift & pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.</u>	\$29,339.42	WK	\$29,339.42
1	KITCHEN	MOBILE / FIXED KITCHEN SUPPORT PACKAGE (W/TENT PACKAGE) 1 each all terrain extended reach forklifts, 1 each manual pallet jack, 4 each 4000 watt light towers - self contained, 1 each 80 kW diesel generator, 1 each 40'X40' pole tents with side curtains and floors, 1 each 20 Ton Portable HVAC for Tents, 4 strings tent lighting, 100 each folding chairs, 10 each folding tables, 4 each 52" warehouse fans, 20 each 100' 12/3 extension cords, 20 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids. <u>Note: Forklift & pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.</u>	\$18,102.82	WK	\$18,102.82
1	NIMS TYPE II	MOBILE / FIXED KITCHEN SUPPORT PACKAGE (NO TENTS) 1 each all terrain extended reach forklifts, 1 each manual pallet jack, 2 each 4000 watt light towers - self contained, 1 each 80 kW diesel generator, 4 each 52" warehouse fans. <u>Note: Forklift & pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.</u>	\$6,191.90	WK	\$6,191.90
1	NIMS TYPE I	WARMING CENTER (Cold Weather Event) 100-150 persons 3 @ 60'x100' Tents with Sides and floors, 1 @ 150kW High Temperature Heater and Duct Work, 1 @ Generator, Cables, Spider Boxes and 12 each tent Light Strings, 6 each 4000 watt Light Towers, 150 each folding chairs, 60 each folding tables, 4 each 52" warehouse fans, 40 each 100' 12/3 extension cords, 20 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids. This does not include Cots.	\$75,055.40	WK	\$75,055.40
1	TYPE I	STATE LOGISTICS RESPONSE CENTER (SLRC) SUPPORT PACKAGE 1 each, all terrain extended reach forklifts, 15 each 5000 pound warehouse forklifts, 10 each 3500 pound warehouse forklifts, 2 each 26" 24' scissor lifts, 5 each 4000 watt light towers - self contained, 5 each 10'X10' pop-up tents, 100 each folding chairs, 30 each folding tables, 10 each 52" warehouse fans.	\$29,379.60	WK	\$29,379.60
1	TYPE I	STATE MOBILIZATION AREA SUPPORT PACKAGE 2 Each, all terrain extended reach forklifts, 1 each 35-ton mobile crane, 1 EACH 4500 GALLON DIESEL FUEL TRUCK W/OPERATOR, 12 each 4000 watt light towers - self contained, 10 each 10'X10' pop-up tents, 2 each 20'X20' pole tents with side curtains and floors, 20 Ton Portable HVAC for Tents, 150 each folding chairs, 30 each folding tables, 4 each 52" warehouse fans, 40 each 100' 12/3 extension cords, 40 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids.	\$58,574.72	WK	\$58,574.72
	20-30 acre site				
1	TYPE I	Multi Agency Donation Warehouse - SUPPORT PACKAGE 8 Each 4000 pound forklifts, 8 each pallet jacks, 2 each 4000 watt light tower trailers, 8 each hand trucks, 25 each folding tables, 100 each folding chairs, 8 each electric golf carts, 12 each floor warehouse fans, 50 each 100' 12/3 extension cords, 40 each 3-way splitters, extension cords, 8 each 55 gallon trash containers.	\$15,233.59	WK	\$15,233.59
1	TYPE II	Multi Agency Donation Warehouse - SUPPORT PACKAGE 6 Each 4000 pound forklifts, 6 each pallet jacks, 2 each 4000 watt light tower trailers, 6 each hand trucks, 25 each folding tables, 100 each folding chairs, 6 each electric golf carts, 8 each floor warehouse fans, 50 each 100' 12/3 extension cords, 40 each 3-way splitters, extension cords, 8 each 55 gallon trash containers.	\$12,684.79	WK	\$12,684.79

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE III	Multi Agency Donation Warehouse - SUPPORT PACKAGE 4 Each 4000 pound forklifts, 4 each pallet jacks, 2 each 4000 watt light tower trailers, 4 each hand trucks, 25 each folding tables, 100 each folding chairs, 4 each electric golf carts, 6 each floor warehouse fans, 50 each 100' 12/3 extension cords, 40 each 3-way splitters, extension cords, 8 each 55 gallon trash containers.	\$10,291.99	WK	\$10,291.99
1	TYPE I	SITE PREPARATION PACKAGE (Team to prepare a site to accept equipment, staging area, Base Camp, Shelter System, MDRC etc.)	\$3,000,000.00	FLAT RATE	\$3,000,000.00
	50-Acre Site	Package to prepare a 50-acre site. Debris clearance, debris haul away, grading and leveling area, packing/compressing with water and roller. Must include personnel and equipment to accomplish work.			
1	TYPE II	SITE PREPARATION PACKAGE (Team to prepare a site to accept equipment, staging area, Base Camp, Shelter System, MDRC etc.)	\$1,437,500.00	FLAT RATE	\$1,437,500.00
	25-Acre Site	Package to prepare a 25-acre site. Debris clearance, debris haul away, grading and leveling area, packing/compressing with water and roller. Must include personnel and equipment to accomplish work.			
1	TYPE III	SITE PREPARATION PACKAGE (Team to prepare a site to accept equipment, staging area, Base Camp, Shelter System, MDRC etc.)	\$600,000.00	FLAT RATE	\$600,000.00
	10-Acre Site	Package to prepare a 10-acre site. Debris clearance, debris haul away, grading and leveling area, packing/compressing with water and roller. Must include personnel and equipment to accomplish work.			
1	TYPE IV	SITE PREPARATION PACKAGE (Team to prepare a site to accept equipment, staging area, Base Camp, Shelter System, MDRC etc.)	\$325,000.00	FLAT RATE	\$325,000.00
	5-Acre Site	Package to prepare a 5-acre site. Debris clearance, debris haul away, grading and leveling area, packing/compressing with water and roller. Must include personnel and equipment to accomplish work.			
1		FACILITY RETROFIT "BIG BOX" TEAMS	\$6,552.00	CUSTOM	\$6,552.00
	Site Specific	Specific teams to be created to facilitate the conversion of a fixed facility such as a warehouse, to individual family living units/apartments for disaster survivors or emergency workers. Each facility would be reviewed and bid separately based upon square footage and construction requirements. Will include construction of temporary walls, pre-hung doors, drop ceilings, lighting fixtures & electrical work, temp HVAC system with ducting, and some plumbing.			
1		DRIVE-THRU COMMUNITY BASED SUPPORT SITE	\$157,354.32	WK	\$157,354.32
		1 each Drive-thru Tent Package, Sanpac, Dumpster Service; 2 each All Terrain Extended Reach Forklifts; 4 each Utility Vehicles; 3 each 20kW Generators; 5 each 56kW Generators; 1 each 25 Ton Air Conditioning Unit; 1 each 4,000-Watt Light Tower; 12 each Cable Ramps; 2 each Pallet Jacks; 10 each Spider Boxes; 10 each 50' Spider Box Cables; 15 each 50' #2 Banded Wire; 20 each 1850 CFM 16" OpenAir Fans; 5 each 200 Amp Panel; 15 each 100' Extension Cord; 25 each 50' Extension Cord; 20 each 3-Way Splitter; 50 each 6' - 8' Folding Tables; 100 each Folding Chairs; 8 each Variable Message Boards; 1,500 each Traffic Cones; 1 each Water Reservoir; 1 each Fuel Reservoir; 20 each 55 gal Trash Cans; 4 each 20' Storage Containers; 5 each 10' x 18' Mobile Mini Units.			
1		WALK-UP COMMUNITY BASED SUPPORT SITE	\$14,888.86	WK	\$14,888.86
		3 each 10' x 20' Frame Tent (1 wall); 2 each ADA Porta Potties; 4 each Porta Potties; 4 each Hand Washing Stations; 1 each 6 - 8 cu yd Dumpster; 10 each chairs; 4 each 6' - 8' Tables; 1 each 36kW Generator; 4 each 1850 CFM Fans; 15 each Cable Ramps; 50 each Traffic Cones; 2 each 10' x 18' Mobile Mini Units; 1 each 20' Storage Container.			
1		POP-UP COMMUNITY BASED SUPPORT SITE	\$6,866.50	WK	\$6,866.50
		1 each 20' x 20' Tent w/ 4 Walls and Lighting; 1 each 20kW Generator; 1 each 5-Ton Air Conditioning Unit; 4 each 20' x 25' Duct; 1 each 50' #2 Banded 5-Wire; 8 each Chairs; 4 each 8' Tables; 2 each 100' Extension Cord; 1 each 55 gal Trash Can; 1 each Mobile Mini 10' Storage Container.			

PRIME POWER - INDIVIDUAL RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift;

Quantity	NIMS Typing	Description	Lease Rate	Unit	Amt	Purchase Price
1	NIMS TYPE V	10KW Generators	\$1,044.00	WK	\$1,044.00	\$35,560.75
1		15KW Generators	\$1,044.00	WK	\$1,044.00	\$35,560.75
1		20KW Generators	\$1,148.78	WK	\$1,148.78	\$35,560.75
1		25KW Generators	\$1,148.78	WK	\$1,148.78	\$50,269.15
1		30KW Generators	\$1,234.26	WK	\$1,234.26	\$50,269.15
1		35KW Generators	\$1,362.32	WK	\$1,362.32	\$50,269.15
1		36KW Generators	\$1,362.32	WK	\$1,362.32	\$50,269.15
1		40KW Generators	\$1,621.81	WK	\$1,621.81	\$69,834.00
1		45KW Generators	\$1,621.81	WK	\$1,621.81	\$69,834.00
1		48KW Generators	\$1,621.81	WK	\$1,621.81	\$69,834.00
1		50KW Generators	\$1,621.81	WK	\$1,621.81	\$69,834.00
1		56KW Generators	\$1,621.81	WK	\$1,621.81	\$69,834.00
1		60KW Generators	\$1,675.81	WK	\$1,675.81	\$92,056.25
1		70KW Generators	\$2,027.27	WK	\$2,027.27	\$92,056.25
1		75KW Generators	\$2,027.27	WK	\$2,027.27	\$92,056.25
1		80KW Generators	\$2,219.87	WK	\$2,219.87	\$92,056.25
1		90KW Generators	\$2,333.52	WK	\$2,333.52	\$92,056.25
1		100KW Generators	\$2,289.29	WK	\$2,289.29	\$92,056.25
1		110KW Generators	\$2,682.50	WK	\$2,682.50	\$126,999.00
1		125KW Generators	\$2,682.50	WK	\$2,682.50	\$126,999.00
1		144KW Generators	\$2,800.00	WK	\$2,800.00	\$153,264.00
1		150KW Generators	\$2,800.00	WK	\$2,800.00	\$153,264.00
1		174KW Generators	\$2,957.38	WK	\$2,957.38	\$153,264.00
1		175KW Generators	\$2,957.38	WK	\$2,957.38	\$153,264.00
1		176KW Generators	\$2,957.38	WK	\$2,957.38	\$153,264.00
1		180KW Generators	\$3,107.81	WK	\$3,107.81	\$153,264.00
1		200KW Generators	\$3,093.75	WK	\$3,093.75	\$153,264.00
1		225KW Generators	\$3,533.75	WK	\$3,533.75	\$196,086.25
1		240KW Generators	\$3,533.75	WK	\$3,533.75	\$196,086.25
1		250KW Generators	\$3,533.75	WK	\$3,533.75	\$196,086.25
1		300KW Generators	\$3,915.00	WK	\$3,915.00	\$240,762.50
1		320KW Generators	\$3,915.00	WK	\$3,915.00	\$240,762.50
1		350KW Generators	\$4,845.60	WK	\$4,845.60	\$350,406.00

Quantity	NIMS Typing	Description	Lease Rate	Unit	Amt	Purchase Price
1	NIMS TYPE IV	400KW Generators	\$7,020.00	WK	\$7,020.00	\$350,406.00
1		450KW Generators	\$7,020.00	WK	\$7,020.00	\$350,406.00
1		480KW Generators	\$7,020.00	WK	\$7,020.00	\$350,406.00
1		500KW Generators	\$7,020.00	WK	\$7,020.00	\$350,406.00
1	NIMS TYPE III	550KW Generators	\$6,206.14	WK	\$6,206.14	\$746,750.00
1		575KW Generators	\$7,427.76	WK	\$7,427.76	\$746,750.00
1		600KW Generators	\$7,427.76	WK	\$7,427.76	\$746,750.00
1		640KW Generators	\$7,427.76	WK	\$7,427.76	\$746,750.00
1		675KW Generators	\$7,589.45	WK	\$7,589.45	\$746,750.00
1		728KW Generators	\$7,589.45	WK	\$7,589.45	\$746,750.00
1		750KW Generators	\$7,589.45	WK	\$7,589.45	\$746,750.00
1		800KW Generators	\$8,310.44	WK	\$8,310.44	\$746,750.00
1		850KW Generators	\$9,517.36	WK	\$9,517.36	\$746,750.00
1	NIMS TYPE II	1000KW Generators	\$9,517.36	WK	\$9,517.36	\$746,750.00
1		1200KW Generators	\$13,325.04	WK	\$13,325.04	\$1,200,000.00
1		1250KW Generators	\$13,325.04	WK	\$13,325.04	\$1,200,000.00
1		1400KW Generators	\$14,590.91	WK	\$14,590.91	\$1,200,000.00
1		1500KW Generators	\$15,174.56	WK	\$15,174.56	\$1,200,000.00
1		1600KW Generators	\$15,515.35	WK	\$15,515.35	\$1,500,000.00
1		1750KW Generators	\$16,616.14	WK	\$16,616.14	\$1,500,000.00
1	NIMS TYPE I	2 MW POWER PLANT	\$28,080.00	WK	\$28,080.00	\$1,401,624.00
1		3 MW POWER PLANT	\$42,120.00	WK	\$42,120.00	\$2,102,436.00
1		5 MW POWER PLANT	\$70,200.00	WK	\$70,200.00	\$3,504,060.00
1		Generator Cable	\$0.82	FT	\$0.82	\$507.79
1		45 kVA Transformer	\$324.36	WK	\$324.36	\$10,298.97
1		75 kVA Transformer	\$432.48	WK	\$432.48	\$15,235.76
1		100 kVA Transformer	\$651.43	WK	\$651.43	\$30,898.97
1		150 kVA Transformer	\$651.43	WK	\$651.43	\$30,898.97
1		225 kVA Transformer	\$867.67	WK	\$867.67	\$33,475.00
1		300 kVA Transformer	\$1,589.38	WK	\$1,589.38	\$35,020.00
1		400 kVA Transformer	\$2,112.41	WK	\$2,112.41	\$39,655.00
1		500 kVA Transformer	\$2,448.94	WK	\$2,448.94	\$41,200.00
1		750 kVA Transformer	\$2,448.94	WK	\$2,448.94	\$43,260.00
1		1000 kVA Transformer	\$2,871.96	WK	\$2,871.96	\$46,350.00
1		1500 kVA Transformer	\$3,796.40	WK	\$3,796.40	\$49,440.00
1		2000 kVA Transformer	\$4,476.21	WK	\$4,476.21	\$51,500.00
1		600 Amp Line Panel	\$756.85	WK	\$756.85	\$5,015.07
1		800 Amp Line Panel	\$994.71	WK	\$994.71	\$17,625.36
1		1200 Amp Line Panel	\$1492.07	WK	\$1,492.07	\$20,004.66

Quantity	NIMS Typing	Description	Lease Rate	Unit	Amt	Purchase Price
1		4000 Watt Generated Light Plant	\$513.57	WK	\$513.57	\$9,328.71
1		6000 Watt Generated Light plant	\$720.00	WK	\$720.00	\$15,502.00
1		1000 Watt Light Tower	\$132.00	WK	\$132.00	\$7,945.42
1		Power Cords - High Voltage, Bulk	\$1.20	FT	\$1.20	\$744.69
1		Power Distribution Box (Spider Boxes)	\$767.66	WK	\$767.66	\$852.84
1		Power Cords, 12/3, 100' Extension	\$22.31	WK	\$22.31	\$18.74
1		Power Cords, 12/3, 50' Light Strings	\$134.40	WK	\$134.40	\$58.80

PUMPS - INDIVIDUAL RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift;

Quantity	NIMS Typing	Description	Lease Rate	Unit	Total Amount
1	N/A	2" x 2" Diesel Pump	\$778.47	WK	\$778.47
1	N/A	3" x 3" Diesel Pump	\$1,431.25	WK	\$1,431.25
1	N/A	4" Diesel Pump	\$1,087.50	WK	\$1,087.50
1	N/A	6" Diesel Pump	\$1,450.00	WK	\$1,450.00
1	N/A	8" Diesel Pump	\$2,175.00	WK	\$2,175.00
1	N/A	10" Diesel Pump	\$2,436.00	WK	\$2,436.00
1	N/A	12" Diesel Pump	\$3,262.50	WK	\$3,262.50
1	N/A	16" Diesel Pump	\$7,027.86	WK	\$7,027.86
1	N/A	18" Diesel Pump Dsl Flg w/ QD	\$10,509.35	WK	\$10,509.35
1	N/A	24" Diesel Pump	\$13,969.22	WK	\$13,969.22
1	N/A	2" Suction / Discharge Hose 50' Section	\$94.61	WK	\$94.61
1	N/A	3" Suction / Discharge Hose 50' Section	\$70.28	WK	\$70.28
1	N/A	4" Suction / Discharge Hose 50' Section	\$100.72	WK	\$100.72
1	N/A	6" Suction / Discharge Hose 50' Section	\$124.34	WK	\$124.34
1	N/A	8" Suction / Discharge Hose 50' Section	\$248.14	WK	\$248.14
1	N/A	10" Suction / Discharge Hose 50' Section	\$383.15	WK	\$383.15
1	N/A	12" Suction / Discharge Hose 50' Section	\$401.40	WK	\$401.40
1	N/A	24" Suction / Discharge Hose (Per Foot)	\$525.00	WK	\$525.00
1	N/A	6" Vacuum Assist Pump	\$2,128.63	WK	\$2,128.63
1	N/A	12" Vacuum Assist Pump	\$2,898.99	WK	\$2,898.99
1	N/A	3 Inch Submersible Hydraulic Pump	\$749.48	WK	\$749.48
1	N/A	4 Inch Submersible Hydraulic Pump	\$1,283.63	WK	\$1,283.63
1	N/A	6 Inch Submersible Hydraulic Pump	\$1,732.90	WK	\$1,732.90
1	N/A	8 inch Submersible Hydraulic Pump	\$2,310.53	WK	\$2,310.53
1	N/A	12 Inch Submersible Hydraulic Pump	\$4,120.44	WK	\$4,120.44
1	N/A	8" Bauer Pipe, 10' section	\$53.91	WK	\$53.91
1	N/A	12" Bauer Pipe, 10' section	\$53.91	WK	\$53.91
1	N/A	4" Strainers/T-Joints/Elbows	\$47.40	WK	\$47.40
1	N/A	6" Strainers/T-Joints/Elbows	\$64.18	WK	\$64.18
1	N/A	8" Strainers/T-Joints/Elbows	\$67.58	WK	\$67.58
1	N/A	100 GPM Pump	\$778.47	WK	\$778.47
1	N/A	200 GPM Pump	\$778.47	WK	\$778.47

1	N/A	300 GPM Pump	\$852.43	WK	\$852.43
Quantity	NIMS Typing	Description	Lease Rate	Unit	Total Amount
1	N/A	400 GPM Pump	\$888.66	WK	\$888.66
1	N/A	500 GPM Pump	\$898.54	WK	\$898.54
1	N/A	750 GPM Pump	\$1,621.81	WK	\$1,621.81
1	N/A	800 GPM Pump	\$1,621.81	WK	\$1,621.81
1	N/A	1000 GPM Pump	\$1,621.81	WK	\$1,621.81
1	N/A	1200 GPM Pump	\$1,444.14	WK	\$1,444.14
1	N/A	1500 GPM Pump	\$1,392.00	WK	\$1,392.00
1	N/A	2000 GPM Pump	\$2,088.00	WK	\$2,088.00
1	N/A	3000 GPM Pump	\$2,436.00	WK	\$2,436.00
1	N/A	12" x 6" Custom Manifolds	\$360.00	WK	\$360.00
1	N/A	24 Inch Hydraulic Pump	\$1,015.20	WK	\$1,015.20
1	N/A	20 Inch Hydraulic Pump	\$8,346.00	WK	\$8,346.00

MHE - INDIVIDUAL RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

Quantity	NIMS Typing	Description	Lease Rate	Unit	Total Amount
1	N/A	Forklift Carpet Poles (For Use w/Rolls of FEMA	\$111.90	WK	\$111.90
1	N/A	Pallet Grabbers w/Chain	\$40.54	WK	\$40.54
1	N/A	Pallet Jack	\$111.90	WK	\$111.90
1	N/A	Electric Pallet Jack	\$318.96	WK	\$318.96
1	N/A	Forklift Loading ramps	\$923.09	WK	\$923.09
1	N/A	Dock Plates	\$454.21	WK	\$454.21
1	N/A	25,000-35,000 Lb. Forklift	\$12,823.51	WK	\$12823.51
1	N/A	15,000 lb. Forklift	\$8,006.94	WK	\$8006.94
1	N/A	9,000 - 10,000 lb. Forklift	\$3,713.09	WK	\$3713.09
1	N/A	8000 Lb. Forklift	\$3,138.72	WK	\$3138.72
1	N/A	6000 Lb. Forklift	\$2,899.58	WK	\$2899.58
1	N/A	5000 Lb Forklifts	\$676.37	WK	\$676.37
1	N/A	4400 lb Extended Boom Forklift	\$1,892.12	WK	\$1892.12
1	N/A	Rough Terrain Forklift - Straight Mast	\$1,212.00	WK	\$1212.00
1	N/A	Rough Terrain Forklift - 5K Shooting Boom	\$1,176.00	WK	\$1176.00
1	N/A	Rough Terrain Forklift - 6K Shooting Boom	\$1,542.00	WK	\$1542.00
1	N/A	Rough Terrain Forklift - 8K Shooting Boom	\$1,674.00	WK	\$1674.00
1	N/A	Rough Terrain Forklift - 9K Shooting Boom	\$1,674.00	WK	\$1674.00
1	N/A	Rough Terrain Forklift - 10K Shooting Boom	\$2,478.00	WK	\$2478.00
1	N/A	Propane Tank	\$8.40	WK	\$8.40
1	N/A	Portable Loading Dock, 20 X 20' w/ramp and sta	\$2,220.00	WK	\$2220.00
1	N/A	48X40 #1 Recycled Wood Pallets	\$6.25	EA	\$6.25
1	N/A	48X40X36 Double Wall Gaylord Cargo Boxes w	\$25.04	EA	\$25.04
1	N/A	18X18X24 Box 15/120	\$5.11	EA	\$5.11
1	N/A	18X18X16 Box 20/120	\$56.20	EA	\$56.20
1	N/A	18X18X24 Corrugated Boxes	\$51.46	EA	\$51.46
1	N/A	15X2000 60 GA Blown Wrap	\$15.63	RL	\$15.63
1	N/A	20X6000 60 GA Cast Mach Lgth Wrap	\$56.25	RL	\$56.25
1	N/A	Industrial Handwrapper	\$60.86	EA	\$60.86

HEAVY EQUIPMENT RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift;

Quantity	NIMS Typing	Description	Lease Rate	Unit	Total Amount
1	N/A	1000 Gallon Fuel Tank	\$846.00	WK	\$846.00
1	N/A	2000 Gallon Fuel Tank	\$918.00	WK	\$918.00
1	N/A	48 foot Storage Trailer (No Tractor)	\$288.00	WK	\$288.00
1	N/A	1000 Gallon Water Bladder w/valves (potable)	\$2,448.00	WK	\$2,448.00
1	N/A	1000 Gallon Waste Water Bladder w/valves	\$2,250.00	WK	\$2,250.00
1	N/A	Loader - 1/2 yard	\$1,368.00	WK	\$1,368.00
1	N/A	Loader - 3/4 yard	\$1,368.00	WK	\$1,368.00
1	N/A	Loader - 1 yard	\$2,568.00	WK	\$2,568.00
1	N/A	Loader - 2 1/2 yard	\$2,514.00	WK	\$2,514.00
1	N/A	Loader - 2 3/4 yard	\$2,874.00	WK	\$2,874.00
1	N/A	Trailer Mount Knuckle boom Loaders	\$37,800.00	WK	\$37,800.00
1	N/A	Multi Terrain Loader	\$960.00	WK	\$960.00
1	N/A	Backhoe Loader	\$1,314.00	WK	\$1,314.00
1	N/A	Track Material Handler	\$1,176.00	WK	\$1,176.00
1	N/A	Skid Steer - 1750 Lb.	\$1,176.00	WK	\$1,176.00
1	N/A	Skid Steer - 2400 Lb.	\$1,188.00	WK	\$1,188.00
1	N/A	Skid Steer - 1900 Lb. Track	\$1,020.00	WK	\$1,020.00
1	N/A	Skid Attachment - Grapple	\$336.00	WK	\$336.00
1	N/A	Skid Attachment - Forks	\$204.00	WK	\$204.00
1	N/A	Skid Attachment - Broom	\$384.00	WK	\$384.00
1	N/A	Telehandler 20'	\$1,483.20	WK	\$1,483.20
1	N/A	Telehandler 42'	\$1,545.60	WK	\$1,545.60
1	N/A	Telehandler 50'	\$2,534.40	WK	\$2,534.40
1	N/A	Landfill Compactor	\$2,625.00	WK	\$2,625.00
1	N/A	Motor Grader	\$2,856.00	WK	\$2,856.00
1	N/A	Forest Machine	\$16,380.00	WK	\$16,380.00
1	N/A	D3 Cat Small Track-Type Tractor	\$2,274.00	WK	\$2,274.00
1	N/A	D4 Cat Small Track-Type Tractor	\$2,514.00	WK	\$2,514.00
1	N/A	D5 Cat Small Track-Type Tractor	\$2,634.00	WK	\$2,634.00
1	N/A	D6 Cat Medium Track-Type Tractor	\$2,754.00	WK	\$2,754.00
1	N/A	D7 Cat Medium Track-Type Tractor	\$3,060.00	WK	\$3,060.00
1	N/A	D8 Cat Large Track-Type Tractor	\$3,180.00	WK	\$3,180.00

Quantity	NIMS Typing	Description	Lease Rate	Unit	Total Amount
1	N/A	D9 Cat Large Track-Type Tractor	\$3,300.00	WK	\$3,300.00
1	N/A	Ditch / Trench Digger	\$1,692.00	WK	\$1,692.00
1	N/A	Large Excavator	\$2,988.00	WK	\$2,988.00
1	N/A	Stump Grinder	\$1,254.00	WK	\$1,254.00
1	N/A	Tub Grinder	\$98,400.00	WK	\$98,400.00
1	N/A	Brush Chipper	\$1,752.00	WK	\$1,752.00
1	N/A	Debris Reduction Shredder	\$43,200.00	WK	\$43,200.00
1	N/A	Air curtain Burner w/ operators and fuels	\$50,400.00	WK	\$50,400.00
1	N/A	Trench Burner w/ operators and fuels	\$40,800.00	WK	\$40,800.00
1	N/A	Water tight 8' X 40' burial containers with liners and sealed lids for animal disposal	\$8,750.00	WK	\$8,750.00
1	N/A	Cranes, Mobile - 35 Ton	\$36,000.00	WK	\$36,000.00
1	N/A	Cranes, Mobile - 50 Ton	\$36,000.00	WK	\$36,000.00
1	N/A	Cranes, Mobile - 70 Ton	\$25,200.00	WK	\$25,200.00
1	N/A	Cranes, Mobile - 100 Ton	\$29,750.00	WK	\$29,750.00
1	N/A	Cranes, Mobile - 200 Ton	\$49,000.00	WK	\$49,000.00
1	N/A	Cranes, Lattice Boom - 550 Ton	\$9,375.00	WK	\$9,375.00
1	N/A	Cranes, Lattice Boom - 750 Ton	\$9,375.00	WK	\$9,375.00
1	N/A	Cranes, Truck-mounted telescopic - 35 Ton	\$29,880.00	WK	\$29,880.00
1	N/A	Cranes, Truck-mounted telescopic - 45 Ton	\$17,500.00	WK	\$17,500.00
1	N/A	Cranes, Compact - 55 Ton	\$17,500.00	WK	\$17,500.00
1	N/A	Compressor, Air, trailer mounted, 250 CFM - 100 PSI	\$918.00	WK	\$918.00
1	N/A	Welder, Trailer Mounted, 400 Amp	\$312.00	WK	\$312.00

PERSONNEL RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

Personnel Notes

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Seven (7) Days constitutes a week on personnel.

Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week. Federal Holidays are billed at the double-time rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable.

Airfare is a factor of total personnel minus required personnel/service vehicles. LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging & Per Diem will be charged at CONUS rate for any/all work more than fifty (50) miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis."

Description	Work Rate	Unit
Command Staff		
Information Officer	\$148.11	HR
Safety / Security Officer	\$148.11	HR
Liaison Officer	\$148.11	HR
Operations Section		
Operations Section Chief	\$148.11	HR
Staging Areas' Manager	\$133.30	HR
Air Operations Branch Director	\$133.30	HR
Air Support Group Supervisor	\$133.30	HR
Air Tactical Group Supervisor	\$133.30	HR
Branch Director	\$133.30	HR
Divisions/Groups Supervisor	\$133.30	HR
Strike Force/Teams Leader	\$133.30	HR
Single Resource Leader	\$133.30	HR
Military Support Liaison	\$133.30	HR
Planning Section		
Planning Section Chief	\$148.11	HR
Resource Unit Leader	\$133.30	HR
Status Recorder	\$133.30	HR
Situation Unit Leader	\$133.30	HR
Documentation Unit Leader	\$133.30	HR
Demobilization Unit Leader	\$133.30	HR
Environmental Unit Leader	\$133.30	HR
Documentation Clerk	\$133.30	HR
Field Observer	\$133.30	HR

Technical Specialists' Leader	\$133.30	HR
Logistics Section		
Logistics Section Chief	\$148.11	HR
Service Branch Director	\$133.30	HR
Support Branch Director	\$133.30	HR
Communications Unit Leader	\$133.30	HR
Medical Unit Leader	\$133.30	HR
Food Unit Leader	\$133.30	HR
Supply Unit Leader	\$133.30	HR
Facilities Unit Leader	\$133.30	HR
Ground Support Unit Leader	\$133.30	HR
Ordering Manager	\$133.30	HR
Receiving & Distribution Manager	\$133.30	HR
Security Manager	\$133.30	HR
Camp Manager	\$133.30	HR
Base Manager	\$133.30	HR
Ground Support Unit Leader	\$133.30	HR
Vessel Support Unit Leader	\$133.30	HR
Equipment Manager	\$133.30	HR
Finance Section		
Finance/Admin Section Chief	\$148.11	HR
Time Unit Leader	\$133.30	HR
Cost Unit Leader	\$133.30	HR
Procurement Unit Leader	\$133.30	HR
Personnel Time Recorder	\$133.30	HR
Resource Support Team Leader	\$133.30	HR
Energy Team Coordinator (Generator)	\$133.30	HR
Transportation Coordinator	\$133.30	HR
Public Works Coordinator (Pumps & Light Tower)	\$133.30	HR
Equipment Time Recorder	\$133.30	HR
Project Personnel		
Incident Management Team Leader	\$148.11	HR
Project/Operations Manager	\$133.30	HR
Project/Operations Task Leader	\$123.43	HR
Hazardous Material Technical Specialist	\$117.25	HR
Waste Management Specialist	\$117.25	HR
POD Team Leader	\$117.25	HR
Project Administrator	\$74.06	HR
Project Supervisor	\$133.30	HR
Warehouse Supervisor	\$117.25	HR
Project Field Clerk	\$49.37	HR
LSA, Warehouse and General Labor (Non-Union)	\$59.24	HR
Resource Supervisor	\$117.25	HR

Resource Technician	\$117.25	HR
GIS Data Liaison	\$133.30	HR
Resource/Equipment Operator (Includes Forklift Operator (Non-Union)	\$117.25	HR
Electrician	\$117.25	HR
Security	\$78.99	HR
Per Diem	CONUS	DAY
Personal Airfare	TBD	

SUPPLIES MASS CARE RATE SHEET

UNIT LEGEND:EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

FNSS Cache Package

Quantity	Description	Unit	Purchase Price
1	FNSS Cache Package (These are <u>packages</u> , not cases or eaches.)	EA	\$69,588.86
	<i>One package includes:</i> 100 Accessible Shelter / Folding Cots 100 Bedding Kits 100 Cot Mattress Covers 100 Pillows 100 Towels 100 Adult Hygiene "Comfort" Uni Sex Kits 100 Children's Hygiene "Comfort" Uni Sex Kits 100 Pre-Moistened Body Wash Towels 2 Clean-Up Kits		

Food & Feeding Supplies for Human Population

Quantity	Description	Unit	Purchase Price
1	Formula, Infant, Powdered and Liquid	CS	\$66.05
1	Food, baby, protein, 2.5 oz. jar	CS	\$19.05
1	Food, baby, fruit/vegetable 2.5 oz. jar	CS	\$11.39
1	Liners, Baby Bottle, disposable, 4 oz.	100 COUNT	\$21.73
1	Liners, Baby Bottle, disposable, 8 oz.	100 COUNT	\$22.95
1	Holder, for liners, baby bottle, 4 oz.	EA	\$3.33
1	Holder, for liners, baby bottle, 8 oz.	EA	\$4.61
1	Nipple, baby bottle, silicone, medium flow	CS	\$87.91
1	Nipple, baby bottle, silicone, fast flow	CS	\$87.91
1	Bib, disposable, infant	CS	\$9.49
1	Bib, disposable, toddler	EA	\$29.70
1	Can opener, electric	EA	\$19.79
1	Can opener, non-electric	EA	\$2.96
1	Cup, training, drinking	EA	\$11.23
1	Measuring Spoon Set	EA	\$3.95
1	Measuring Cup, 2 cup	EA	\$8.87
1	Straws	BOX	\$2.64

FNSS General Supplies

Quantity	Description	Unit	Purchase Price
1	Baby bath tub	EA	\$13.19
1	Bedding Kits (Blanket, Sheets, Pillow Cases)	EA	\$29.70
1	Bedside Commode, Adult, 300# Capacity	EA	\$38.75
1	Biohazard Spill Kit	EA	\$89.76
1	Bloodborne Pathogen Kit	EA	\$38.36
1	Cots, ADA compliant 19", 400 pound (NON MEDICAL)	EA	\$393.75
1	Crib, Portable w/2 mattress and 2 sets sheets	EA	\$112.72
1	Flood Clean up Kit for Shelters	EA	\$51.74
1	Incontinence bedding kit	EA	\$31.25
1	Independent Toilet Seat with Safety Bars	EA	\$52.85
1	Lotion Body Bed sore Tubes	EA	\$11.39
1	Pillows, Hypoallergenic	EA	\$9.24

1	Screen Privacy, 3-FOLD	EA	\$102.47
1	Shower Commode Chair w/back rest 400lb cap	EA	\$61.24
1	Test Strips - Diabetic, Test Strips - Diabetic	EA	\$49.49
1	Toddler Potty Seat	EA	\$11.99
1	Toddler pull ups 2/3 T girls	EA	\$9.56

Animal Feeding/Watering Supplies

Quantity	Description	Unit	Purchase Price
1	Nursing Kit, 2 ounce	EA	\$10.71

Cleaning Equipment and Supplies

Quantity	Description	Unit	Purchase Price
1	Spill Kit - EZ Clean, or approved equal	EA	\$22.43

Personal Hygiene Supplies

Quantity	Description	Unit	Purchase Price
1	Diapers, disposable, newborn, 6-10 lbs.	BOX	N/A
1	Diapers, disposable, 12-18 lbs.	BOX	
1	Diapers, disposable, 22-37 lbs.	BOX	
1	Diapers, Training, disposable, girl, 32-40 lbs.	BOX	
1	Diapers, Training, disposable, girl, 38+ lbs.	BOX	
1	Diapers, Training, disposable, boy, 32-40 lbs.	BOX	
1	Diapers, Training, disposable, boy, 38+ lbs.	BOX	
1	Diapers, adult, disposable, Med./large	BOX	
1	Antipersperant, 8 oz can	BOX	
1	Antiseptic, pre-moistened novelettes	BOX	
1	Cream, diaper, 4oz. Tube	EA	
1	Cream, shaving, 10oz can	CS	
1	Cream, moisturizing, 4oz. Bottle	EA	
1	Lotion, Baby, fragrance free, 12 oz. bottle	CS	
1	Lotion, hand, 2 oz.	CS	
1	Lotion, body, 2 oz.	CS	
1	Hand sanitizer, liquid	BOTTLE	
1	Hand sanitizer, foam	BOTTLE	
1	Hand sanitizer, gel	BOTTLE	
1	Comb, Regular	BOX	
1	Comb, Wide Tooth	BOX	
1	Brush, Baby	BOX	
1	Brush, Hair	BOX	
1	Powder, Baby, non-talc, 15 oz.	CAN	
1	Powder, Body, 2 oz.	CS	
1	Razors, Safety, disposable	BOX	
1	Soap, Hand, antibacterial, liquid, 20 oz.	BOTTLE	
1	Toothbrush, adult	BOX	
1	Toothbrush, toddler	BOX	
1	Toothpaste, 0.85 oz. tube	BOX	
1	Shampoo, Baby, 12 oz. bottle	BOX	
1	Soap, Facial	CS	
1	Sanitary Napkins, 12/case	EA	
1	Lotion, Hypoallergenic	BOTTLE	
1	Body Lotion, Liquid, 6oz. Bottle	EA	

1	Soap, Hypoallergenic	CS	
1	Deodorant, Hypoallergenic	CS	
1	Gray Water Containers (List types and sizes available)	EA	
1	Hygiene Kits (CUSI Catalog Spec.) - The individual hygiene kit components, all Personal Hygiene Supplies above, shall be assembled into a small water resistant plastic bag with a re-closable zip lock mechanism.	EA	\$131.75

Personal Hygiene Supplies

Quantity	Description	Unit	Purchase Price
1	Antibacterial Cleansing Wipes - Travel Pack of 15, 100 Each	CS	N/A
1	Bar, Antibacterial Soap (i.e.-Dial) - 1 oz. or less, 100 each	CS	
1	Comb, Individual - Plastic, 5", 100 each	CS	
1	Deodorant, Unscented (No aloe) - 1.5 oz. or less, 100 each	CS	
1	Facial Tissue, 2 Ply - Travel pack of 15, 100 each	CS	
1	Hairbrush - Plastic with medium bristles, 100 each	CS	
1	Hand & Body Lotion - 2 oz. or less, 100 each	CS	
1	Hand Sanitizer - 2 oz., 100 each	CS	
1	Razor, 3 Blade with Cover - Disposable, 100 each	CS	
1	Shampoo - 2 oz. or less, 100 each	CS	
1	Conditioner - 2 oz. or less, 100 each	CS	
1	Shaving Cream - 2.5 oz. or less, 100 each	CS	
1	Toothbrushes, Adult - Soft Brush in wrapper, 100 each	CS	
1	Toothpaste - .85 oz. or less, 100 each	CS	
1	Mouthwash (Antiseptic) - 1.5 oz. or less, 100 each	CS	
1	Washcloths - White, cotton, 12" x 12", 100 each	CS	
1	Patch Handle Bag - Plastic, White 15" x 18" x 4", 100 each	CS	
1	Kit containing items above, assembled	EA	\$16.20

VEHICLES & TRANSPORTATION RATE SHEET

UNIT LEGEND: EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift;

Quantity	Description	Work Rate	Unit	Total Amount
1	Company Vehicle (Per Vehicle)	\$1,123.17	WK	\$1,123.17
1	6 Wheel ATV	\$1,290.00	WK	\$1,290.00
1	6 Wheel ATV with Wash down / Firefighting Package	\$2,000.00	WK	\$2,000.00
1	LSA/Fire/Tower Trailer (Air Ops, Security, etc)	\$2,500.00	WK	\$2,500.00
1	Command Trailer w/ Tow Vehicle	\$12,000.00	WK	\$12,000.00
1	Mobile Command Post w/ communications	\$6,200.00	WK	\$6,200.00
1	Golf Cart, Electric, Warehouse	\$450.00	WK	\$450.00
1	Golf Cart, gasoline, all-terrain	\$593.75	WK	\$593.75
1	Trucking / Transportation (With tractor and driver)	\$24,221.96	WK	\$24,221.96
1	- Dry Van	\$1,080.00	WK	\$1,080.00
1	- Dry Van with driver	\$13,019.67	WK	\$13,019.67
1	- 53 ft Dry Trailer with steps drop to stay onsite	\$1,658.84	WK	\$1,658.84
1	- 53 ft Refer Trailer with stairs drop to stay onsite	\$1,658.84	WK	\$1,658.84
1	- Drop Deck	\$4,730.29	DAY	\$4,730.29
1	- Double Drop Trailer	\$4,730.29	DAY	\$4,730.29
1	- Flat Bed	\$2,547.50	DAY	\$2,547.50
1	- Flatbed with Moffett	\$3,047.50	DAY	\$3,047.50
1	- Low Boy	\$4,730.29	DAY	\$4,730.29
1	- Livestock Trailer, 16' bumper pull	\$225.00	DAY	\$225.00
1	- Livestock Trailer, 5th wheel-type, 20' - 45'	\$375.00	DAY	\$375.00
1	- Horse Trailer, 16' bumper pull	\$225.00	DAY	\$225.00
1	- Horse Trailer, 5th wheel-type, 20' - 45'	\$375.00	DAY	\$375.00
1	- Water trailer, 6000 Gal (potable - food grade)	\$4,200.00	DAY	\$4,200.00
1	- Water trailer, 6000 Gal (Construction Ground Sprayer)	\$3,000.00	DAY	\$3,000.00
1	- 60-Ton Landall Trailer	\$4,110.00	DAY	\$4,110.00
1	26' Straight Truck w/lift gate and driver	\$4,730.29	DAY	\$4,730.29
1	Roll-Back (Self loading / Unloading) Unit w/Operator	\$3,254.40	DAY	\$3,254.40
1	Dump Truck, HD 26,000 # GVW	\$400.00	DAY	\$400.00
1	Single Smooth Drum Vibratory Roller	\$496.46	DAY	\$496.46
1	Road Grader	\$1,000.00	DAY	\$1,000.00
1	Fuel Trucks; with Operators - # of hours	\$7,920.00	DAY	\$7,920.00
1	Water truck (non-potable) W/ operator	\$3,000.00	DAY	\$3,000.00
1	Bucket Truck	\$875.00	DAY	\$875.00
1	CDL Licensed Driver	\$149.00	HR	\$149.00

1	CDL Licensed Driver - Overtime	\$223.50	HR	\$223.50
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Quantity	Description	Work Rate	Unit	Total Amount
1	Rollback/Tow Truck Driver	\$149.00	HR	\$149.00
1	Rollback/Tow Truck Driver - Overtime	\$223.50	HR	\$223.50
1	Trucking Detention Charge (Demerge)	\$142.50	HR	\$142.50
1	Equipment Mobilization/Demobilization (Trucking/Freight)	\$6.00	MILE	\$6.00
1	Mileage (Note section on allowable fuel surcharges)	\$6.00	MILE	\$6.00
1	Bus, 49 Passenger (specify if another size)	\$2,125.00	DAY	\$2,125.00
1	Handicapped Bus or Van, wheelchair lift equiped	\$1,875.00	DAY	\$1,875.00
1	Cargo Van, open cargo area with ventilation	\$25.00	DAY	\$25.00
1	Pick-up Truck, AWD, 3/4 ton, with 10,000# hitch	\$240.00	DAY	\$240.00
1	Pick-up Truck, AWD, 1 ton, with 10,000# hitch	\$288.00	DAY	\$288.00
1	Boat-list types/sizes	\$1.00	DAY	\$1.00
1	Airboat	\$1,250.00	DAY	\$1,250.00
1	Boat 18' (similar to a Sea Ark RX 180 CC) 60" bottom, 82" beam, 24" side, 90HP max	\$625.00	DAY	\$625.00
1	Boat 18' (similar to a SeaArk 1872cc) 72" bottom, 95" beam, 28" sides, 115HP max	\$625.00	DAY	\$625.00
1	Boat 18' (similar to a Hanko 1872CCF) 6' bottom, 8' beam, 23" sides, Draft N/A	\$625.00	DAY	\$625.00
1	Boat 20' (similar to a Hanko 2078CCV) 6'6" bottom, 8'4" beam, 28" sides, 13" draft, 250HP Max	\$1,187.50	DAY	\$1,187.50
1	Boat 20'1" (similar to a Young) 6'6" bottom, 8'4" beam, 28" sides, 13" draft, 250HP Max	\$1,187.50	DAY	\$1,187.50
1	Boat 20'1" (similar to a Young Bay) 8' beam, 10" draft, 250HP max	\$1,187.50	DAY	\$1,187.50
1	Boat 24'3" (similar to a Young 24) 8'6" beam, 13" draft, 400HP max	\$1,150.00	DAY	\$1,150.00
1	Boat 26' (26' Relentless) 26' length, 8'6" Beam, 24" draft, 500HP max	\$1,500.00	DAY	\$1,500.00
1	Boat 27'7" (similar to a Young 27) 9'4" Beam, 17" draft, 800HP max	\$1,500.00	DAY	\$1,500.00
1	Boat 28' (28' Relentless) 28' length, 10' beam, 24" draft, 750HP Max	\$1,500.00	DAY	\$1,500.00
1	29' Safe Boat 31'4" Length 10' beam, 22" draft, 600HP Max	\$1,500.00	DAY	\$1,500.00
1	Airboat 13'-15' (similar to a Diamondback Airboat Deckedover)	\$1,250.00	DAY	\$1,250.00
1	Airboat 13'-15' (similar to a Diamondback Airboat Open)	\$1,250.00	DAY	\$1,250.00

ENVIRONMENTAL CONTROL RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case;
LT=Lot; MI=Mile; PU=Per

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	NIMS TYPE V	5 - Ton Air Conditioner Unit	\$1,148.78	WK	\$1,148.78
1		10 - Ton Air Conditioner Unit	\$1,405.57	WK	\$1,405.57
1		15 - Ton Air Conditioner Unit	\$1,924.55	WK	\$1,924.55
1		20 - Ton Air Conditioner Unit	\$2,024.56	WK	\$2,024.56
1	NIMS TYPE IV	25 - Ton Air Conditioner Unit	\$2,169.18	WK	\$2,169.18
1		30 - Ton Air Conditioner Unit	\$2,703.02	WK	\$2,703.02
1		40 - Ton Air Conditioner Unit	\$4,324.84	WK	\$4,324.84
1	NIMS TYPE III	50 - Ton Air Conditioner Unit	\$7,348.17	WK	\$7,348.17
1		60 - Ton Air Conditioner Unit	\$5,297.92	WK	\$5,297.92
1		75 - Ton Air Conditioner Unit	\$7,568.46	WK	\$7,568.46
1		80 - Ton Air Conditioner Unit	\$8,649.67	WK	\$8,649.67
1	NIMS TYPE IV	Insulated Ductwork	\$2.59	FT/WK	\$2.59
1		40 Ton Air Cooled Chiller Units	\$2,418.00	WK	\$2,418.00
1		50 Ton Air Cooled Chiller Units	\$2,418.00	WK	\$2,418.00
1		60 Ton Air Cooled Chiller Units	\$2,724.00	WK	\$2,724.00
1		75 Ton Air Cooled Chiller Units	\$3,240.00	WK	\$3,240.00
1		100 Ton Air Cooled Chiller Units	\$3,240.00	WK	\$3,240.00
1	NIMS TYPE III	125 Ton Air Cooled Chiller Units	\$4,860.00	WK	\$4,860.00
1		150 Ton Air Cooled Chiller Units	\$4,860.00	WK	\$4,860.00
1		170 Ton Air Cooled Chiller Units	\$6,960.00	WK	\$6,960.00
1	NIMS TYPE V	200 Ton Air Cooled Chiller Units	\$6,960.00	WK	\$6,960.00
1		50 Ton Air Handler	\$1,536.00	WK	\$1,536.00
1		100 Ton Air Handler	\$3,744.00	WK	\$3,744.00
1	NIMS TYPE V	120 Ton Air Handler	\$3,744.00	WK	\$3,744.00
1		20 kW Heater Unit	\$336.00	WK	\$336.00
1	NIMS TYPE IV	40 kW Heater Unit	\$432.00	WK	\$432.00
1	NIMS TYPE III	100 kW Heater Unit	\$2,208.00	WK	\$2,208.00
1		150 kW Heater Unit	\$2,208.00	WK	\$2,208.00

1		150 kW High Temperature Heater Unit	\$2,208.00	WK	\$2,208.00
Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1		1125 CFM Desiccant Dehumidifier	\$1,644.00	WK	\$1,644.00
1		2250 CFM Desiccant Dehumidifier	\$1,782.00	WK	\$1,782.00
1		4500 CFM Desiccant Dehumidifier	\$1,782.00	WK	\$1,782.00
1		Air Scrubber w/ filters	\$688.80	WK	\$688.80
1		Air Scrubber w/out filters	\$348.00	WK	\$348.00

TEMPORARY STRUCTURES - INDIVIDUAL RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift;
SEC=Section

Quantity	Description	Rental Rate	Unit	Total Amount	Purchase Price
1	Mobile Office Unit, 8'X40' with stairs - Single Wide	\$5,100.00	WK	\$5,100.00	\$15,523.20
1	Mobile Office Unit, 16'X40' with stairs - Double Wide	\$7,140.00	WK	\$7,140.00	\$22,638.00
1	Mobile Sleeping Unit, 8'X40' with stairs - Single Wide	\$15,876.00	WK	\$15,876.00	\$127,008.00
1	Mobile Sleeping Unit, 16'X40' with stairs - Double Wide	\$47,628.00	WK	\$47,628.00	\$381,024.00
1	Mobile Office Unit, 8'X40' Steps and Ramps (ADA Accessible) - Single Wide	\$7,321.38	WK	\$7,321.38	\$29,284.00
1	Mobile Office Unit, 16'X40' Steps and Ramps (ADA Accessible) - Double Wide	\$9,361.00	WK	\$9,361.00	\$37,445.00
1	Mobile Sleeping Unit, 8'X40' Steps and Ramps (ADA Accessible) - Single Wide	\$18,097.00	WK	\$18,097.00	\$144,776.00
1	Mobile Sleeping Unit, 16'X40' Steps and Ramps (ADA Accessible) - Double Wide	\$49,849.40	WK	\$49,849.40	\$398,792.00
1	Mobile Classroom Unit, 16'X40' with stairs	\$3,200.00	WK	\$3,200.00	\$128,800.00
1	Mobile Classroom Unit, 14'x54' with stairs	\$3,780.00	WK	\$3,780.00	\$151,200.00
1	Mobile Classroom Unit, 24'x40' with stairs	\$4,800.00	WK	\$4,800.00	\$192,000.00
1	Mobile Classroom Unit, 24'x68' with stairs	\$8,160.00	WK	\$8,160.00	\$244,800.00
1	Mobile Classroom Unit, 24'x44' with stairs	\$5,280.00	WK	\$5,280.00	\$211,200.00
1	Mobile Classroom Unit, 16'X40' Steps and Ramps (ADA Accessible)	\$5,200.00	WK	\$5,200.00	\$130,800.00
1	Mobile Classroom Unit, 14'x54' Steps and Ramps (ADA Accessible)	\$5,780.00	WK	\$5,780.00	\$153,200.00
1	Mobile Classroom Unit, 24'x40' Steps and Ramps (ADA Accessible)	\$6,800.00	WK	\$6,800.00	\$194,000.00
1	Mobile Classroom Unit, 24'x68' Steps and Ramps (ADA Accessible)	\$10,160.00	WK	\$10,160.00	\$246,800.00
1	Mobile Classroom Unit, 24'x44' Steps and Ramps (ADA Accessible)	\$7,280.00	WK	\$7,280.00	\$213,200.00
1	Portable Storage Containers - 8' X 40' (CONEX/MILVAN)	\$420.00	WK	\$420.00	\$4,080.00
1	Portable Storage Containers - 8' X 20' (CONEX/MILVAN)	\$450.00	WK	\$450.00	\$2,760.00
1	Tent, 20' X 20' w/ side curtains and floor	\$4,200.00	WK	\$4,200.00	\$6,330.00
1	Tent, 40' X 40' w/ side curtains and floor	\$6,600.00	WK	\$6,600.00	\$21,357.60
1	Tent Setup Fee	\$16,200.00	WK	\$16,200.00	\$8,640.00
1	Tent, 10' X 10' Pop-Up	\$30.84	WK	\$30.84	\$270.00
1	Tent, 10' X 15' Pop-Up	\$30.84	WK	\$30.84	\$330.00
1	Chairs, folding	\$1.22	DY	\$1.22	\$28.80
1	6' Table, folding	\$2.58	DY	\$2.58	\$90.00
1	8' Table, folding	\$3.11	DY	\$3.11	\$135.54
1	50' String Lighting	\$67.20	WK	\$67.20	\$234.26
1	100' String Lighting	\$134.40	WK	\$134.40	\$206.00

Quantity	Description	Rental Rate	Unit	Total Amount	Purchase Price
1	24" portable fans on stands	\$22.80	WK	\$22.80	\$533.54
1	48" 2-speed warehouse fan	\$54.00	WK	\$54.00	\$1,261.15
1	52" 2-speed warehouse fan	\$78.00	WK	\$78.00	\$893.12
1	Tents - 60' x 100' x 7'; Seats 500	\$18,000.00	WK	\$18,000.00	\$75,000.00
1	Tents - 30' x 90' x 7' ; Sleeps 125	\$16,200.00	WK	\$16,200.00	\$97,335.00
1	Tents - 30' x 60' x 7' ; Sleeps 100	\$14,400.00	WK	\$14,400.00	\$64,890.00

SUPPORT EQUIPMENT RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

Quantity	Description	Rental Rate	Unit	Total Amount	Purchase Price
1	4000 PSI Pressure Washer	\$552.00	WK	\$ 552.00	\$ 7,348.02
1	20,000 PSI Pressure Washer	\$3,180.00	WK	\$ 3,180.00	\$ 41,200.00
1	Chain Saw	\$210.00	WK	\$ 210.00	\$ 522.21
1	Dump Truck with Sandbagging Unit Attachment / With Operator	\$21,180.00	WK	\$ 21,180.00	\$ 82,500.00
1	Powered sandbagging machine	\$250.00	WK	\$ 250.00	\$ 8,332.50
1	Sandbags (No Sand)	\$0.01	WK	\$ 0.01	\$ 0.38
1	Variable Message Boards, Trailered, Solar powered	\$1,020.00	WK	\$ 1,020.00	\$ 17,693.34
1	Satellite Tracking Unit	\$108.12	WK	\$ 108.12	\$ 262.50
1	Traffic Barricades, folding	\$8.40	WK	\$ 8.40	\$ 61.80
1	Traffic Cones	\$4.70	EA	\$ 4.70	\$ 35.02
1	Traffic Barriers, 8'	\$30.00	EA	\$ 30.00	\$ 589.16
1	Traffic Barricades, Barrel	\$8.40	EA	\$ 8.40	\$ 94.76
1	Barricades, Jersey - Composite	\$30.00	EA	\$ 30.00	\$ -
1	Barricades, Jersey - Concrete	\$48.00	EA	\$ 48.00	\$ 86.52
1	Traffic Lights, Portable	\$23.40	EA	\$ 23.40	\$ 286.00
1	Traffic Lights, Portable, Solar powered	\$54.00	EA	\$ 54.00	\$ 4,400.00
1	Chocks, Wheel	\$6.25	EA	\$ 6.25	\$ 30.00
1	Fence, Temporary orange construction	\$0.85	FT	\$ 0.85	\$ 0.85
1	Fence, Temporary, Chain link w/posts and gates	\$3.75	FT	\$ 3.75	\$ 16.50
1	Gates, Temporary, Security	\$175.00	EA	\$ 175.00	\$ 550.00

TARPS RATE SHEET

20' x 30' TARPS

TOTAL DELIVERED	UNIT PRICE WITHIN 12 HRS	UNIT PRICE WITHIN 24 HRS	UNIT PRICE WITHIN 48 HRS	UNIT PRICE WITHIN 72 HRS	UNIT PRICE WITHIN 7 DAYS	PROVIDE GAUGE
50-100	\$58.39	\$58.39	\$58.39	\$58.39	\$58.39	5 MIL
101-300	\$58.39	\$58.39	\$58.39	\$58.39	\$58.39	5 MIL
301-500	\$58.39	\$58.39	\$58.39	\$58.39	\$58.39	5 MIL
501-1,000	\$58.39	\$58.39	\$58.39	\$58.39	\$58.39	5 MIL
1,001-1,500	\$58.39	\$58.39	\$58.39	\$58.39	\$58.39	5 MIL
1,501-2,000	\$58.39	\$58.39	\$58.39	\$58.39	\$58.39	5 MIL
2,001-3,000	\$58.39	\$58.39	\$58.39	\$58.39	\$58.39	5 MIL
3,001-4,000	\$58.39	\$58.39	\$58.39	\$58.39	\$58.39	5 MIL
Over 4,000	\$58.39	\$58.39	\$58.39	\$58.39	\$58.39	5 MIL

20' x 25' TARPS

TOTAL DELIVERED	UNIT PRICE WITHIN 12 HRS	UNIT PRICE WITHIN 24 HRS	UNIT PRICE WITHIN 48 HRS	UNIT PRICE WITHIN 72 HRS	UNIT PRICE WITHIN 7 DAYS	PROVIDE GAUGE
50-100	\$48.66	\$48.66	\$48.66	\$48.66	\$48.66	5 MIL
101-300	\$48.66	\$48.66	\$48.66	\$48.66	\$48.66	5 MIL
301-500	\$48.66	\$48.66	\$48.66	\$48.66	\$48.66	5 MIL
501-1,000	\$48.66	\$48.66	\$48.66	\$48.66	\$48.66	5 MIL
1,001-1,500	\$48.66	\$48.66	\$48.66	\$48.66	\$48.66	5 MIL
1,501-2,000	\$48.66	\$48.66	\$48.66	\$48.66	\$48.66	5 MIL
2,001-3,000	\$48.66	\$48.66	\$48.66	\$48.66	\$48.66	5 MIL
3,001-4,000	\$48.66	\$48.66	\$48.66	\$48.66	\$48.66	5 MIL
Over 4,000	\$48.66	\$48.66	\$48.66	\$48.66	\$48.66	5 MIL

16' x 20' TARPS						
TOTAL DELIVERED	UNIT PRICE WITHIN 12 HRS	UNIT PRICE WITHIN 24 HRS	UNIT PRICE WITHIN 48 HRS	UNIT PRICE WITHIN 72 HRS	UNIT PRICE WITHIN 7 DAYS	PROVIDE GAUGE
50-100	\$31.13	\$31.13	\$31.13	\$31.13	\$31.13	5 MIL
101-300	\$31.13	\$31.13	\$31.13	\$31.13	\$31.13	5 MIL
301-500	\$31.13	\$31.13	\$31.13	\$31.13	\$31.13	5 MIL
501-1,000	\$31.13	\$31.13	\$31.13	\$31.13	\$31.13	5 MIL
1,001-1,500	\$31.13	\$31.13	\$31.13	\$31.13	\$31.13	5 MIL
1,501-2,000	\$31.13	\$31.13	\$31.13	\$31.13	\$31.13	5 MIL
2,001-3,000	\$31.13	\$31.13	\$31.13	\$31.13	\$31.13	5 MIL
3,001-4,000	\$31.13	\$31.13	\$31.13	\$31.13	\$31.13	5 MIL
Over 4,000	\$31.13	\$31.13	\$31.13	\$31.13	\$31.13	5 MIL
10' x 12' TARPS						
TOTAL DELIVERED	UNIT PRICE WITHIN 12 HRS	UNIT PRICE WITHIN 24 HRS	UNIT PRICE WITHIN 48 HRS	UNIT PRICE WITHIN 72 HRS	UNIT PRICE WITHIN 7 DAYS	PROVIDE GAUGE
50-100	\$11.67	\$11.67	\$11.67	\$11.67	\$11.67	5 MIL
101-300	\$11.67	\$11.67	\$11.67	\$11.67	\$11.67	5 MIL
301-500	\$11.67	\$11.67	\$11.67	\$11.67	\$11.67	5 MIL
501-1,000	\$11.67	\$11.67	\$11.67	\$11.67	\$11.67	5 MIL
1,001-1,500	\$11.67	\$11.67	\$11.67	\$11.67	\$11.67	5 MIL
1,501-2,000	\$11.67	\$11.67	\$11.67	\$11.67	\$11.67	5 MIL
2,001-3,000	\$11.67	\$11.67	\$11.67	\$11.67	\$11.67	5 MIL
3,001-4,000	\$11.67	\$11.67	\$11.67	\$11.67	\$11.67	5 MIL
Over 4,000	\$11.67	\$11.67	\$11.67	\$11.67	\$11.67	5 MIL

SHELF STABLE, BOXED, AND BUFFET-STYLE MEALS RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; E/W=Each/Week; BG=Bag;

DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

Quantity	Description	Unit	Purchase Price	Notes
1	SHELF-STABLE MEALS (ADULT)	12/CS	\$139.68	
1	SHELF-STABLE MEALS (SENIOR ADULT/CHILD)	12/CS	\$139.68	
1	SHELF-STABLE MEALS (KOSHER)	12/CS	\$178.56	
1	SHELF-STABLE MEALS (HALAL)	12/CS	\$178.56	
Quantity	Description	Unit	Purchase Price	Notes
1	BOXED BREAKFAST	EA	\$18.00	
1	BOXED LUNCH	EA	\$20.40	
1	BOXED DINNER	EA	\$27.60	
1	BOXED MIDNIGHT SNACK	EA	\$6.60	
Quantity	Description	Unit	Purchase Price	Notes
1	BUFFET-STYLE MEAL (SCALABLE)	EA	\$31.25	

PERSONAL PROTECTIVE EQUIPMENT (PPE) RATE SHEET

CONTRACTOR NAME:

PRINCIPAL POC:

REVISION DATE:

UNIT LEGEND:EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; EW=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; MI=Mile; PU=Per Unit; SHFT=Shift; SEC=Section

PPE SUITS

Due to the nature of disaster response, suit sizes will not be provided until time of order. Delivery arrangements will be specific to the location and urgency of the event.

Quantity	Description	Manufacturer/Vendor - Meet or Exceed This Quality	Unit	Cost	Notes
1	Level A Response Suit (Yellow)	DuPont Tychem #TK554T	EA	\$1,460.00	
1	Level B Response Suits (Yellow)	DuPont Tychem #BR128T	EA	\$131.00	

PPE KITS FOR FIELD RESPONSE PERSONNEL (WAREHOUSE, STAGING AREA, etc.)

Quantity	Description	Manufacturer/Vendor - Meet or Exceed This Quality	Unit	Cost	Notes
1	General purpose lantern, LED, yellow	Grainger #4FZK4	EA	\$21.60	
1	Lantern Battery, Heavy Duty, 6V, Spring Terminal	Rayovac #944C	EA	\$5.62	
1	Industrial Headlamp, LED, Black	#6AHA8	EA	\$18.00	
1	Safety Gloves, coated palm & fingers, Size XL	Ansell #11-801	PAIR	\$6.64	
1	Safety Glasses, wraparound, clear uncoated	Condor #4EY97	EA	\$1.30	
1	Hard Hat, E, White, 4 pt. Ratchet	MSA #475358	EA	\$23.72	
1	Hard Hat, E, Orange, 4 pt. Ratchet	MSA #475361	EA	\$23.72	
1	Back strap Vest, Unrated, Yellow/Green Univ.	Grainger #53YM03	EA	\$4.70	
1	High Visibility Vest, Class 2, XL, Orange	Condor #3ZDU2	EA	\$7.50	
1	N95 NIOSH Masks	3M Particulate Respirator 8210 #46457	EA	\$3.00	
1	First Aid Kits in plastic container (essentials, guide, gauze, bandages,	Sunset Survival MFA-TK3A	EA	\$7.70	

PPE KITS FOR PUBLIC SAFETY PERSONNEL (EOD, LEO, HOSPITAL, EMS, SWAT, FORENSICS, etc.)

Quantity	Description	Manufacturer/Vendor - Meet or Exceed This Quality	Unit	Cost	Notes
1	PPE Kit in a Bag each kit to contain the items in the quantities below.		EA	\$713.84	
1	Butyl Gloves (multiple sizes), 7 mil	North #B074GI	PAIR		
1	Nitrile Gloves, 11 mil	North #LA-102G	PAIR		
1	Chemical Overboot, Black (multiple sizes)	North SF #11095	PAIR		
1	Latex Chemical Overboot, Yellow (multiple sizes)	Norcross #A352	PAIR		
1	Chem Tape, 2" x 60 yds	Kappler Chem Tape	ROLL		
1	PAPR Lithium Battery	3M #520-04-57R01	EA		
1	PAPR Canister	3M FR-57	EA		
1	APR Canister	3M FR-64	EA		

PPE KITS FOR HAZMAT RESPONSE PERSONNEL

Quantity	Description	Manufacturer/Vendor - Meet or Exceed This Quality	Unit	Cost	Notes
1	PPE Kit in a Bag each kit to contain the items in the quantities below.		EA	\$905.03	
1	Butyl Gloves (multiple sizes), 7 mil	North #B074GI	PAIR		
1	Nitrile Gloves, 11 mil	North #LA-102G	PAIR		
1	Viton Gloves	North #F101	PAIR		
1	Silver Shield Gloves	North #SSG	PAIR		
1	PVC Knee Boot (multiple sizes)	Bata #87012	PAIR		
1	HazMat Boot (multiple sizes)	Tingley HazProof #82330	PAIR		
1	Latex Chemical Overboot, Yellow (multiple sizes)	Norcross #A352	PAIR		
1	Chem Tape, 2" x 60 yds	Kappler Chem Tape	ROLL		
1	PAPR Lithium Battery	3M #520-04-57R01	EA		
1	PAPR Canister	3M FR-57	EA		
1	APR Canister	3M FR-64	EA		



City of League City

Key Personnel Profiles

Danny Maldonado

Executive Vice President of Operations

Danny Maldonado is an emergency response professional with more than 15 years of experience. Having served as a member of an incident management team responding to and managing multiple crises, he has operated in a variety of roles to help organizations respond to and recover from All-Hazard events. Presently, Mr. Maldonado serves as the Executive Vice President of Operations where he continues to contribute his invaluable skills and knowledge to drive effective disaster response strategies. His recent response deployments have included Hurricanes Helene, Milton, Debby, Francine, Beryl, Ian, Nicole, and Idalia to coordinate the concurrent logistics response over multiple states.

Lieutenant Colonel Keith Pruett

Vice President, Strategic Partnerships

Lt. Col. Keith Pruett serves as Vice President of Strategic Partnerships at Garner and is the designated Florida emergency management executive for the City of League City contract operations. As the former Deputy Executive Director of the Florida Division of Emergency Management (2023–2026), Lt. Col. Pruett directed four FDEM bureaus and led statewide disaster operations across all 67 Florida counties. His prior role as Florida's ESF-20 Cybersecurity Coordinator included the largest Starlink satellite deployment outside of active military operations. A retired U.S. Army Lieutenant Colonel with three Bronze Star Medals and an active Top Secret/SCI clearance, he provides Garner and the City of League City with unparalleled FDEM institutional knowledge, interagency coordination authority, and FEMA PA program expertise.

Curtis Galloway

Senior Director of Operations (Contract Role: Project Manager/City Liason)

Curtis Galloway has nearly 30 years of experience in All-Threat, All-Hazard emergency response. He has played a vital role in establishing and managing logistical staging areas, Points of Distribution (POD) sites, DSNAP sites, shelter and base camp logistics, and coordinating response operations during declared disasters. His background includes hazardous materials response, USDA Avian Flu operations, COVID-19 testing and vaccination site management, and extensive hurricane response from 2005–2024, including Hurricanes Debby, Francine, Helene, Milton, Idalia, Ian, Rita, Ike, Harvey, Michael, Dorian, and Sally. Mr. Galloway was also integral to managing the logistical response to Hurricane Beryl in Texas.

Brian Martinez



Senior Director of Operations

Brian Martinez brings 20 years of management expertise and knowledge to the Garner disaster team from direct experience and training. His ability to manage both day-to-day operations and solve logistical challenges in disaster response situations creates a versatile asset to the team, and he has been instrumental in multiple high-level emergency response endeavors. His experience includes Hurricane Michael emergency operations management, water operations management at the ITC Chemical Spill in the Houston Ship Channel, Hurricane Dorian oil spill response management in the Bahamas, and other notable assignments. Most recently, Mr. Martinez has been integral to the COVID-19 Logistics and Operations of both testing and vaccine distribution sites for the state of Florida. He has many certifications, including confined space rescue, high-angle rescue, advanced HazMat technician, advanced railcar specialist training through CN railroad, heavy machinery operations, and extensive ICS training with a focus on safety and regulations.

Ben Prosper

Director of Operations

Ben Prosper joined the Garner team in 2017, bringing with him project management experience from his time in the oil and gas industry. His career began in drilling and production, where he specialized in plug and abandonment (P&A), new drills, and workovers. He advanced to become Boots and Coots' well-control and P&A Project Manager, facilitating jobs across North and South Louisiana, both inland and offshore. Mr. Prosper has acquired a specialized skill set because of managing P&A and high-pressure well control projects due to age of well and identification of downhole issues. Since joining Garner, Mr. Prosper has served a key role in field operations for multiple hurricane responses across Texas, Louisiana and Florida managing multiple crews and sub- contractors. He led a turnkey non-congregate shelter for homeless COVID-19 patients during the initial COVID-19 response in March, April, and May 2020 for the Louisiana Governor's Office of Homeland Security and Emergency Preparedness (LA GOHSEP) and the Louisiana Department of Administrative Services. He has worked with LA GOHSEP to develop the State's disaster response program for natural disasters such as hurricanes and freezes, as well as quarantine and test/vaccine distribution protocols related to COVID-19. Mr. Prosper enhanced the flow of information from the field to prominent State Agencies by establishing a dashboard that summarizes and displays real-time mission fulfillment status and asset tracking. He recently led the logistical response and Logistical Staging Area in 2024 to Hurricane Florence in Louisiana.

Dan Hamilton

Senior Project Manager

Dan Hamilton is a seasoned Senior Project Manager with extensive experience in emergency management and disaster response operations. He possesses a comprehensive background in Emergency Operations Center (EOC) coordination, the establishment and management of Logistical Staging Areas (LSAs), basecamp operations, asset tracking, procurement, project accounting, and full-cycle project management for large-scale incident responses.



Mr. Hamilton played a critical role in resource tracking and logistical coordination during the response to the Piney Point wastewater breach and provided direct operational support for three simultaneous basecamps in New York City, which collectively delivered essential services to more than 6,000 personnel. He has served in key leadership capacities during numerous federally and state-declared disasters, including the COVID-19 pandemic response and Hurricanes Ian, Helene, Milton, Debbie, Beryl, and Francine. Notably, during Hurricane Milton, Mr. Hamilton served as the Logistical Staging Area Manager, overseeing coordination, resource allocation, and operational support for more than 400 personnel. Mr. Hamilton holds a Bachelor of Arts in Business Administration from Saint Leo University.

John Snyder

Safety Director, Garner Environmental Services, Inc.

John Snyder serves as Safety Director at Garner Environmental Services, Inc., overseeing comprehensive health, safety, and environmental (HSE) programs for disaster response operations, including debris removal, emergency sheltering, and mobile canteen services. With over 15 years in environmental services and government contracting, he ensures strict compliance with OSHA, FEMA, and state regulations during high-stakes events like hurricanes and floods. Mr. Snyder holds certifications as a Certified Safety Professional (CSP), OSHA 30-Hour General Industry Trainer, and HAZWOPER Instructor, and has led safety protocols on FEMA-funded projects exceeding \$50M in value. Mr. Snyder is responsible for developing and implementing site-specific safety programs, conducting job site inspections, facilitating safety training, writing confined space rescue plans, and ensuring all personnel — including subcontractors — remain compliant with OSHA regulations and Garner's internal safety standards throughout all League City activations.

Clinton Feaster

Senior Director of Operations

Clinton Feaster began his career with Garner as a Site and Operations Manager, Transportation Coordinator, Logistician, and Planner. Mr. Feaster is accomplished in site design and layout, operations management, ingress/egress and traffic flow, equipment maintenance, and personnel management. Clinton was a key field operations manager for Garner during Hurricane Michael Emergency Operations Management and Hurricane Irma Emergency Operations Management. He contributed to the COVID-19 Logistics and Operations of state, federal, and county testing vaccine distribution sites in the state of Florida and he had a key role in the management of the Hurricane Sally Logistics Staging Area (LSA) in Tallahassee in 2020. Mr. Feaster served as the Director of Florida Operations during Hurricanes Ian, Nicole, Idalia, Debby, Helene, and Milton.

Caitlin Ringwood

Director of Recovery and Resiliency

Caitlin Ringwood is a management consulting professional with over 11 years of experience as a Senior Project Manager in Federal disaster recovery grant programs. She has demonstrated success in leading high-profile recovery and resiliency efforts, providing strategic advisory



services to state and local governments, and optimizing Federal funding opportunities. Designated as the Executive Recovery Lead, she supported the New York State Division of Homeland and Emergency Services (NYS DHSES) in the program management and delivery of their Hurricane Sandy (DR-4085-NY) FEMA Public Assistance Recovery. She managed a team of over 45 consultants, overseeing staff augmentation activities, technical support services and policy advising. Ms. Ringwood also worked directly with the Division's Executive Leadership team including the Governor's Executive Chamber to provide strategic recommendations based on data collection and performance metrics to expedite closure of a \$14.9 billion disaster and participated in the development of disaster specific guidance such as the 428 Public Assistance Alternative Procedures Pilot Program (428 PAAP) Closeout SOP with FEMA Region II, and facilitated intergovernmental stakeholder coordination to expedite completion of resiliency work with multiple funding sources.

Donald LaCroix

Technical Assistance Manager (TAM)

LaCroix brings over 25 years of specialized experience in FEMA Public Assistance debris management, disaster recovery operations, load ticket reconciliation, and grants closeout including direct leadership of debris removal documentation programs on federally declared disasters across multiple states. His expertise spans the full PA lifecycle: from initial damage assessment and scope of work development through final federal closeout, OIG audit response, and reconciliation. LaCroix has directed compliance and closeout efforts for high-profile state and local programs and brings deep, applied familiarity with 2 CFR Part 200 cost principles, FEMA PAPPG debris eligibility requirements, and the load ticket documentation standards that protect municipal clients' reimbursement eligibility from first collection through final audit. He is available for post-activation audit support and after-action reporting and will serve as Garner's embedded FEMA PA compliance resource throughout all phases of the City of League City's debris removal program.

Jordan Nash

Director of Operations

Jordan Nash joined Garner in 2020 during the COVID-19 pandemic and has steadily expanded her responsibilities, supporting increasingly complex deployments. She managed all aspects of field operations and oversaw the execution of the Disaster Supplemental Nutrition Assistance Program (DSNAP) in partnership with the Florida Department of Children and Families (DCF) during Hurricane Ian (2022), Idalia (2023), Helene (2024), and Milton (2024). Currently, Ms. Nash serves as the Director of New York Operations, where she oversees Garner's emergency support initiatives which includes emergency response and recovery services. Coordinating large-scale shelter operations and rapid response efforts in collaboration with agencies such as the Housing Recovery Office (HRO), NYC Health + Hospitals (H+H), Office of Asylum Seeker Operations (OASO), NYC Emergency Management (NYCEM), and the New York City Housing Authority (NYCHA). Under her leadership, Garner has operated a wide range of hotel, congregate, and emergency shelter sites—mobilizing hundreds of contractors and serving thousands of individuals across New York City. Ms. Nash is currently pursuing a master's in emergency management at Tulane University, reflecting her long-term dedication to



professional growth and public service. She is known for her hands-on leadership, strong problem-solving skills, and ability to bring structure and calm to high-pressure environments. Ms. Nash played a key role in response efforts for Hurricane Sally in Florida (2020) and Hurricane Ida in Louisiana (2021), where she supported equipment and asset tracking using geofencing software.

Jeremy Urekew

Senior Project Manager, Strategic Initiatives

Jeremy Urekew brings over 20 years of experience in fire service, hazardous materials response, technical rescue, emergency management, and incident response planning. He has designed and conducted tabletop, functional, and full-scale exercises in accordance with HSEEP guidelines, specializing in risk assessment, scenario development, AAR/IP creation, and interagency coordination. With a decade of experience in exercise development at the DHS Center for Domestic Preparedness, he is committed to bridging the gap between training and real-world execution. Mr. Urekew is a DHS-certified CBRN/HazMat instructor, has supported major disaster-response exercises for the Defense CBRN Response Force at Fort Cavazos, and serves as an SME to Army North for Guardian Response. He has also established and managed logistical staging areas, POD sites, shelters, and coordinated response operations during declared disasters.

Mark Mims Project Manager

With over 30 years of leadership and operational experience, Mark Mims brings a mission-driven mindset and a results-focused approach to every role. He served as a United States Marine Infantry Platoon Sergeant and Infantry Instructor before beginning a distinguished career with the Louisville Fire Department, where he led as a Tactical Rescue Company Commander and retired as a Fire Company Commander with the rank of Captain. Currently, Mr. Mims manages critical projects with an emphasis on safety, compliance, and environmental responsibility. His expertise spans safety training, accident investigation, and environmental awareness equipping teams to execute high-stakes operations with precision and accountability. He led field operations and logistical support during the catastrophic flooding in Las Vegas, New Mexico, and Hurricanes Ian (Florida), Beryl (Texas), Francine (Louisiana), Helene (Florida, Georgia, North Carolina), and Milton.

Pam Wiselogel

Data Management / Reporting Specialist

Pam Wiselogel leads Garner's data analytics for disaster operations, developing custom dashboards for real-time tracking (GarnerHub: assets, inventory, progress metrics). Supported FDEM Helene/Milton with data management and reporting for over 541 missions, LA GOHSEP COVID/quarantine sites. Expertise: GIS/geofencing, mobile reporting, FEMA data calls. Role: Live dashboard access for the City of League City debris volumes, meal counts, compliance reports. Ms. Wiselogel has over 12 years Emergency Management data management.; BA Data Science.



Jennie Neeley

Senior Contract Management and Finance

Jennie Neeley is Senior Accounts Receivable Manager at Garner Environmental Services, Inc., managing contract billing, invoicing, and financial reporting for federal and state disaster recovery contracts. Bringing 10+ years of expertise in accounts receivable and contract administration, she specializes in accurate tracking of reimbursable costs under FAR and 2 CFR Part 200, supporting timely payments for projects and standby logistics contracts similar to Alabama Emergency Management. Her role includes HUB/subcontractor documentation, audit-ready records and retention analytics.



CONTACT

 Houston, Texas

 281-930-1200

 Dmaldonado@garner-es.com

EDUCATION

High School Diploma (2006)
Clear Creek High School

CERTIFICATIONS

- IS-100.b: Introduction to Incident Command System
- IS-120.a: An Introduction to Exercises
- IS-200.b: ICS for Single Resources and Initial Action Incident
- ICS-300: Intermediate ICS for Expanding Incidents
- ICS-400: Advanced ICS Command & General Staff: Complex Incidents
- ICS-410: Advanced Incident Commander
- IS-700.a: An Introduction to the National Incident Management System
- IS-800.b: National Response Framework
- OSC-CMC 01-20: On-Scene Coordinator Crisis Management
- NIMS ICS All-Hazard Finance/Administration Section Chief
- OSHA HAZWOPER 29 CFR 1910.120
- Global Harmonized System of Classification and Labeling of Chemicals

DANNY MALDONADO



EXECUTIVE VICE PRESIDENT OF OPERATIONS

PROFESSIONAL SUMMARY

Danny serves as Executive Vice President of Operations at Garner, leading with more than 15 years of experience in emergency management. He has been a key leader on incident management teams responding to crises ranging from the Deepwater Horizon disaster to Hurricanes Helene and Milton. Recognized for his ability to coordinate complex logistics and implement effective emergency and disaster response strategies, Danny delivers proven leadership and operational expertise to every mission.

RELEVANT PROFESSIONAL EXPERIENCE

Executive Vice President of Operations | Garner Environmental Services, Inc (2024-Present)

Hurricanes Beryl, Debby, Francine, Helene, and Milton

- Provided strategic operational direction in Florida, Georgia, Louisiana, North Carolina, and Texas.

Catastrophic Flood Response

- Established a team for Points of Distributions (PODs) in Las Vegas, New Mexico, expanding Garner's operations into western regions of the United States.

Downstate Respite Centers

- Launched additional shelters for asylum seekers, increasing occupancy capacity by 5,000 persons.

Chief of Staff | Garner Environmental Services, Inc (2023)

Hurricane Idalia (2023)

Senior Project Manager | Garner Environmental Services, Inc (2022)

Hurricane Ian (2022)

COVID-19 – Tallahassee, FL (2020-2022)

- Partnered with Client states and agencies to provide logistics and operations management and cost tracking and control for the COVID-19 pandemic response. Successful missions include:
 - Three (3) 250-PAX field hospitals - Ft. Lauderdale, FL, Jacksonville, FL, Houston, TX \$100M+
 - 400+ Medical Personnel \$500M+
 - 44 COVID-19 Testing Sites \$100M+
 - 22 Vaccination Sites \$25M+
 - 10 Monoclonal Antibody Sites \$20M+

CTEH (2010-2019)

- 9 years with an Emergency Response consulting firm working from entry-level Project Coordinator to Client-Facing Consultant. Duties included high-level catastrophic planning and response activities as well as regulatory compliance training for private sector clients. Oversaw project procurement, managed progress tracking, prepared legal documents, and coordinated cross-departmental collaboration to meet client needs. Additionally, managed office operations, IT support, and organized meetings, travel, and presentations.



CONTACT

📍 Texas | Louisiana

☎ 337.342.9929

✉ BProsper@Garner-es.com

SECURITY CLEARANCE & SPECIALIZED TRAINING

- Incident Command System (ICS) — Multiple levels
- Well Control Certification — Boots and Coots / IWCF equivalent
- FEMA Public Assistance Operations
- Louisiana GOHSEP Disaster Response Program Development

DISASTERS RESPONSES SUPPORTED - PROJECT MANAGER

- DR-4614-NJ – Hurricane Ida, Project Manager
- DR-4085-NY - Hurricane Sandy, Senior Project Manager
- DR-1603-LA - Hurricane Katrina
- DR-1606-LA Hurricane Rita
- FEMA-4332-DR-TX Hurricane Harvey
- FEMA-4337-DR-FL Hurricane Irma
- FEMA-4399-DR-FL Hurricane Michael
- FEMA-4468-DR-FL Hurricane Dorian
- FEMA-4487-DR-US COVID – 19
- FEMA-4798-DR-TX Hurricane Beryl
- FEMA-4863-DR-FL Hurricane Debby
- FEMA-4867-DR-LA Hurricane Francine
- FEMA-4828-DR-FL
- FEMA-4827-DR-NC Hurricane Helene
- FEMA-4873-DR-FL Hurricane Milton
- Bruckner HERCC 25-0001

BEN PROSPER

DIRECTOR OF OPERATIONS

PROFESSIONAL SUMMARY

Director of Operations with nearly a decade of emergency management and disaster response leadership at Garner Environmental Services, and prior expertise in high-stakes oil and gas project management including well control, plug and abandonment, and offshore operations. Director of Operations and primary client relationship manager for Garner's Louisiana and Southeast U.S. portfolio, responsible for cultivating and sustaining long-term state and local agency partnerships that have produced multi-million-dollar emergency response contracts across successive disaster activations. Mr. Prosper brings a proven track record managing multi-crew field operations, subcontractor coordination, and state agency partnerships across hurricane responses in Texas, Louisiana, and Florida. He is recognized for establishing real-time operational dashboards that transformed mission tracking and field-to-agency communication during active disaster responses.

EXPERIENCE

Director of Operations | Garner Environmental Services, Inc. | 2017 - Present

- Serves as Garner's primary client service and relationship manager for Louisiana and the Southeast, building and maintaining sustainable partnerships with GOHSEP, FDEM, and local emergency management agencies that have resulted in multi-million-dollar emergency response contracts across repeated disaster activations. Led the logistical response and Logistical Staging Area (LSA) operations for Hurricane Francine (2024) in Louisiana, overseeing multi-crew field coordination and mission fulfillment reporting.
- Directed field operations across multiple hurricane responses in Texas, Louisiana, and Florida, managing crews, subcontractors, and compliance reporting to state and federal clients.
- Led a turnkey non-congregate shelter for homeless COVID-19 patients (March–May 2020) under Louisiana GOHSEP contract, coordinating shelter operations, intake, and state compliance reporting.
- Partnered with Louisiana GOHSEP to develop the State's disaster response program, including quarantine and test/vaccine distribution protocols — establishing Garner as a trusted state contractor.
- Established a real-time operational dashboard summarizing and displaying mission fulfillment status and asset tracking for prominent state agencies — improving field-to-headquarters communication.
- Managed plug and abandonment (P&A) and well control projects as Boots and Coots Project Manager, overseeing high-pressure operations across North and South Louisiana, inland and offshore.

Well Control & P&A Project Manager | Boots and Coots (Pre-Garner) | Prior to 2017

- Managed plug and abandonment (P&A), new drills, and workover projects across Louisiana Gulf Coast operations, both inland and offshore.
- Developed specialized expertise in high-pressure well control and downhole issue identification for aging well inventory.
- Coordinated multi-discipline crews and regulatory compliance for BSEE and state oil and gas requirements.

CORE COMPETENCIES

Field Operations Management · Multi-Crew Supervision · Subcontractor Management · Logistical Staging Areas · State Agency Partnerships · Real-Time Dashboard Development · GOHSEP / FEMA PA Programs · Well Control (Oil & Gas) P&A Project Management · COVID-19 Non-congregate Shelter Operations



DONALD LACROIX

SENIOR CONSULTANT
FEMA GRANTS TECHNICAL SPECIALIST

CONTACT

Winter Springs, Florida
(407) 416-9817
dlacroix@garner-es.com

CERTIFICATIONS

- Insurance Adjuster License (CA All-Lines, #W004570, Issued 2010)
- Certified Grants Manager, Management Concepts (2009)
- 70+ FEMA EMI and Knowledge Center Courses (Transcript Available)
- Specialized Training: RSMeans, PAAP, EMMIE, NEMIS

AWARDS AND RECOGNITION

- FEMA Certificate of Appreciation – Hurricane Sandy (2014)
- FEMA Certificate of Appreciation – Hurricane Katrina (2006)

SECURITY CLEARANCE

- Public Trust – Moderate Risk I Badge
Expiration: 02/08/2025

PROFESSIONAL SUMMARY

Results-driven emergency management professional with over 25 years of experience in FEMA Public Assistance (PA), disaster recovery operations, debris management, closeout, and grants compliance. Proven leadership across high-profile federally declared disasters, including Hurricanes Katrina, Sandy, and the COVID-19 pandemic. Extensive background in managing large teams, navigating complex regulatory environments, and delivering audit-ready outcomes across state and local government programs. Licensed Insurance Adjuster and Certified Grants Manager with Public Trust Security Clearance.

RELEVANT PROFESSIONAL EXPERIENCE

Senior Project Manager | Adjusters International / Tidal Basin | (2015-Present)

- Managed 50+ personnel on DR-4085 and DR-4480 recovery operations in New York, overseeing over \$19B in federal grants.
- Led compliance reviews in response to OIG audits and developed reports for NYS DHSES leadership.
- Interfaced with high-profile subrecipients (Port Authority, MTA, NYC OMB) and provided FEMA policy guidance and eligibility advocacy.
- Directed large-scale closeout and reconciliation efforts for COVID-19 medical sheltering, childcare, and hospital support programs.

Task Force Lead & Debris Specialist | URS / NISTAC | (2012-2015)

- Supervised FEMA Public Assistance and debris operations totaling \$1B in Hurricane Sandy response.
- Delivered QA/QC on PWs, SITREP preparation, and technical support to FEMA/state writing teams.
- Performed direct coordination with FEMA HQ, NYS DHSES, and major urban subrecipients.

Closeout Specialist | FEMA Region IV | (2008-2012)

- Responsible for program oversight and closeout for 8 federally declared disasters across Florida.
- Led eligibility reviews, FIR preparation, and insurance reconciliation efforts for state/local applicants.
- Served as primary liaison during OIG conferences and interagency briefings.

Debris & Demolition Specialist | URS Corporation | (2005-2008)

- Oversaw demolition and debris removal of over 100 structures post-Katrina, including environmental/historical compliance (New Orleans).
- Managed field teams, executed site surveys, and supported public outreach during sensitive operations.





PAM WISELOGEL

DIRECTOR OF STRATEGIC TECHNOLOGY

CONTACT

 Jacksonville, Florida

 (904) 662-6659

 pwiselogel@garner-es.com

EDUCATION

Master of Science

Computer Science | Software Engineering

University of West Florida

Pensacola, Florida

Bachelor of Science

Computer Science | Systems and Control Engineering

University of West Florida

Pensacola, Florida

AREAS OF CONCENTRATION

- Emergency Management
- Warehouse and Logistics
- Training Coordination and Implementation
- Migration and Relocation Projects
- Personnel Management
- Software Development
- Internet Security
- Business Operations
- Finance and Accounting

PROFESSIONAL SUMMARY

30+ years of experience building and leading high-performing technology teams, with a strong focus on Incident Management Team (IMT) operations and disaster response. Proven track record supporting large-scale emergency deployments by aligning technology with field operations to improve response efficiency and decision-making in high-pressure environments.

PROJECT SKILLSET

IMT Experience

- Technical Specialist on Hurricanes Idalia, Debby, Francine, Helene, and Milton. Developed suite of software applications to manage the assets and operations of the Logistical Staging Area (LSA).
- Plan Section Chief for Garner Monoclonal Antibody Treatment site
- Situation Unit Leader on Florida Region 3 Tactical Branch for Operation Warp Speed
- Resource Section Unit Leader on Florida Region 3 Tactical Branch for Operation Warp Speed
- Technical Specialist (IT) on Florida Region 3 Tactical Branch for Operation Warp Speed - Designed and executed a scalable call center operation (20+ agents & manager) to support COVID-19 vaccination outreach and appointment scheduling; directed operations, staffing, and performance to ensure efficient service delivery.

Software Development

- Architected the Garner Command Central Suite, a centralized platform integrating transportation and mission management to streamline equipment and supply movement and drive real-time efficiency in LSA and disaster response operations.
- Developed and deployed the Garner Inventory Management System to support disaster response operations, enabling efficient request processing, order management, asset tracking, and delivery coordination across project sites.
- Developed a classified software solution for U.S. military pilots to evaluate air-to-air missile effectiveness during combat simulation training.

Business Administration

- Director of Information Technology responsible for all functions of personnel management of IT department employees. Managed the team responsible for infrastructure, tech support, telecommunications, project management, web design, and software development. Managed all aspects of network servers including disaster preparedness plans, security framework, user accounts, printer configurations, and backups.
- Founded and operated a successful e-Commerce business responsible for over 9M in total sales. Handled all aspects of operations including hiring excellent team members, finances, yearly budgets, website development, forecasting, vision of company and strategies to reach company goals.

Project Management

- Project Manager responsible for determining technology requirements and project plan for new medical facility installation and openings. Responsible for creating disaster recovery plan and maintaining 100% uptime for computer systems housing medical software.
- Project Lead for relocation of a Bank's headquarters and Operation Center and the successful startup of new functional bank branches that involved planning and implementation of all computers, networking, and telecommunication requirements.
- Senior resource to general manager on issues related to business development, RFPs, staffing recommendations, and expense estimates. Ultimately responsible for the delivery of engagement results and financial management of engagements, ensuring that projects did not exceed budget.



SOFTWARE APP PROFICIENCY

- WebEOC
- CDR HealthPro
- AppSheets
- Google App Scripts
- PowerBI
- Power Automate
- Business Central
- MS Office Suite
- Google Sheets
- QuickBooks
- Slack
- Trello
- Zapier
- Adobe Photoshop
- Adobe Illustrator
- Shopify
- Sharepoint
- Oracle
- SQL

P A M W I S E L O G E L

DIRECTOR OF STRATEGIC TECHNOLOGY

PROFESSIONAL CERTIFICATIONS

- L-962 – NIMS ICS All-Hazards Planning Section Chief (PSC)
- L-965 - NIMS ICS All-Hazards Resources Unit Leader (RESL)
- PDS - Professional Development Series (IS-120c, IS-230e, IS-235c, IS-240c, IS-241c, IS-242c, IS-244b)
- G-400 - Advanced Incident Command System Command & General Staff: Complex Incidents
- G-300 - Intermediate Incident Command System for Expanding Incidents
- IS-27 - Orientation to FEMA Logistics
- IS-2200 - 2200 Basic Emergency Operations Center Functions
- IS-317.a - Introduction to Community Emergency Response Team (CERT)
- IS-42 - Social Media in Emergency Management
- IS-906 - Workplace Security Awareness
- IS-914 - Surveillance Awareness: What You Can Do
- IS-00915 - Protecting Critical Infrastructure Against Insider Threat
- IS-916 - Critical Infrastructure Security: Theft and Diversion – What You Can Do
- IS-800.d - National Response Framework An Introduction
- IS-700.b - An Introduction to the National Incident Management System
- IS-200.c - Basic Incident Command System for Initial Response
- IS-100.c - An Introduction to the Incident Command System

PROFESSIONAL EXPERIENCE

- Director of Strategic Technology | Garner Environmental Services | Jacksonville, FL | (2022 - Current)
- Technology Specialist | EREC (COVID operations) | Jacksonville, FL | (2020 - 2021)
- Owner | P&J Business Ventures | Jacksonville, FL | (2016 - Current)
- Technology Consultant | Kronos, Jacksonville | FL | (2009 - 2018)
- IT Director | Solantic | Jacksonville, FL | (2006 – 2009)
- Solutions Engineer | Nexgen Solutions | Traveling U.S. & Mexico | (2003 – 2006)
- IT Academy Instructor | Raines High School | Jacksonville, FL | (2001 - 2003)
- Technology Consultant | Bank of America | Jacksonville, FL | (1997 - 2001)
- Technology Consultant | GATX Logistics, Inc. | Jacksonville, FL | (1993 - 1997)
- Technical Analyst | McLaughlin Research Corporation | Eglin Air Force Base, FL | (1991 - 1993)
- Software Developer | Oklahoma State University | Eglin Air Force Base, FL | (1989 - 1991)





CONTACT

 Houston, Texas

 409-766-0427

 jsnyder@garner-es.com

EDUCATION

High School Diploma: 05/1990
L.W. Higgins High School - Marrero, LA

CERTIFICATIONS

- Certified Safety Specialist Technician (CSST) - 2019
- Certified Occupational Safety Specialist (COSS) - 2019
- Certified Occupational Safety Manger (COSM) - 2021
- Certified Train the Trainer Hazwoper refresher - 2021
- Certified CPR/First Aid/AED Instructor - 2023
- OSHA 510 - 2024 OSHA 500 Authorized Trainer - 2024



JOHN SNYDER

HEALTH & SAFETY DIRECTOR

PROFESSIONAL SUMMARY

Dependable Safety Manager with track record of improving workplace safety while conducting job site audits and giving feedback to the supervisors on site. Offering significant experience in environmental and oil field related jobs, along with construction and disaster cleanup environments. Articulate communicator with individuals from all levels of organization, helping supervisors with job safety analysis, and safety topics for meetings pertaining to the jobs being performed. Six and half years of safety experience in the environmental and disaster clean up business.

RELEVANT EXPERIENCE

Health and Safety Manager Garner Environmental Services, Inc. | 08/25 – Present)

Safety and Confined Space Rescue Manager, 04/2019 to 08/2025

Legacy Environmental LLC

- Trained employees in most current regulations and practices in effort to prevent mishaps and promote overall safety.
- Developed and implemented safety programs.
- Inspect job sites and facilities to detect potential health hazards and put corrective measures immediately into effect.
- Facilitated safety meetings and handled inquiries, questions and concerns in terms of training.
- Facilitated training for our employees.
- Optimized new employee training on gear and procedures to maximize team safety.
- Writing rescue plans for facilities confined spaces i.e., tanks, vessels, vaults.

Operation Manager, 05/2015 to 04/2019

OMI Environmental – Venice, LA

- Established positive and effective communication among unit staff and organization leadership, reducing miscommunications, and missed deadlines.
- Identified and resolved unauthorized, unsafe, or ineffective practices.
- Supervised operations staff and keep employees compliant with company policies and procedures.
- Boating operations along the Mississippi River and other water outlets
- Maintaining all personnel files and training.
- Developed systems and procedures to improve operational quality and team efficiency.
- Interacting with customers to build connections and nurture relationships.
- Trained new employees on proper protocols and customer service standards.
- Observed each employee's individual strengths and initiated mentoring program to improve areas of weakness.
- Responding to oil spills for our clients in a timely and safe manner
- Providing clean-up response, working with Federal organizations and reporting back to them clean-up efforts.
- Performing confined space rescue jobs

Hospital Corpsman, 06/1990 to 06/1994

United States Navy, USN

- Provided leadership, delegation and exceptional medical service in high-pressure situations.
- Administered medical care for range of conditions and basic health concerns.
- Prioritize medical procedures based on severity of concern and available resources.
- Stabilized serious and critical patients for transport to medical facilities with advanced care teams.
- Fleet Marine Force trained corpsman.

J E R E M Y U R E K E W



SENIOR PROJECT MANAGER - STRATEGIC INITIATIVES

PROFESSIONAL SUMMARY

Multi-talented incident manager, CBRNE SME, and Rescue Specialist who is consistently rewarded for success in planning and operational improvements. Experience in policy development and staff management. Looking to be challenged and rewarded for a strong work ethic.

WORK EXPERIENCE

Senior Project Manager - Strategic Initiatives (2024 - Current)

Garner Environmental | Tallahassee, FL - Florida

Chief Operating Officer (2020 - Current)

Red River Rescue LLC | Stanton, KY

- Delivers training programs for a wide array of Technical Rescue disciplines
- Curriculum development for Technical Rescue training programs
- Established realistic and aggressive team goals to deliver results

Incident Manager -Contractor (2020 - 2024)

Garner Environmental | Tallahassee, FL - Florida

- Coordinated work of logistics team members handling the entire network for a Type 1 LSA operation during Hurricane IAN.
- Planning Section Chief during Mass Drive-thru COVID-19 testing Site located in Orlando, FL.
- Operations Section Chief for Type Federal VPOD Mass Vaccination Site in Tampa, FL
- Incident Commander during mass delivery of monoclonal Antibody treatments for Covid-19 Pandemic.

CBRNE Specialist (2018 - Current)

L2 Defense Inc | Jupiter, FL

- Provide CBRN and USAR instruction and evaluation as SME/OC-T for DOD Clients
- Exercise evaluation and skills training for CBRN units (CBIRF, CRE-A/B and CERF-P)

CBRNE Training Specialist (2013 - Current)

LEIDOS | Anniston, AL

- Develops training and education curriculum for Hazmat and CBRNE response
- Consults and facilitates several HSEEP exercises and integrated capstone events
- Live Chem/Bio agent training facilitator with multiple entries into live-threat environments to identify hazards and create mitigation plans.

Director of Training (2017 - 2019)

Special Operation Aid and Rescue | Concord, NC

- Specialized in TCCC/TECC training and curriculum development.
- Tactical Medical Practitioner.

PARAMEDIC (2001 - 2020)

Louisville | Louisville, KY

- Recognized conditions and triaged care to determine optimal course of treatment needed to stabilize and treat patients.
- Administered first aid to treat sick and injured patients.
- Delivered advanced life support using electrocardiograms (EKGs), external defibrillators, and bag valve mask resuscitators.

CONTACT

 Stanton, Kentucky

 502-552-6206

 Jurekew@garner-es.com

EDUCATION

Associate of Science General Occupational
Technical Studies

Jefferson Technical College, Louisville, KY

CERTIFICATIONS

- Technical Rescue Specialist/Structural Collapse Specialist
- FEMA USAR Structures Specialist/TCCC/TECC/Tactical Paramedic -Certified and TMP
- SWAT Basic and Tactical Operations for CBRNE
- Hazmat Specialist
- Radiation Response Specialist
- LEVEL III Instructor through KBEMS
- Officer, Firefighter I/II, Apparatus Operator
- ICS 100, 200, 300, 400, 700, 800 certified
- NQS Credentialed Incident Commander
- Command NQS Credentialed Operations Section Chief
- NQS Credentialed Planning Section Chief
- KBEMS and NREMT Paramedic
-



MARK MIMS



PROJECT MANAGER AND EMERGENCY OPERATIONS COORDINATOR

RELEVANT PROFESSIONAL EXPERIENCE

Project Manager and Emergency Operations Coordinator | Garner Environmental Services, Inc (2020-Present)

- Led high-profile emergency deployment projects, coordinating logistics and resources for humanitarian and disaster response efforts.
- Managed Florida Division of Emergency Management (FDEM) evacuation missions, including the March 2024 Haiti evacuations, rescuing over 220 Americans amidst crisis.
- Organized and oversaw multiple rescue flights, collaborating with partner organizations like Missionary Flights International.
- Supported hurricane response efforts for Hurricanes Helene, Milton, and Francine, activating the State Emergency Operations Center to Level 1 and managing over 3,600 missions including search and rescue, debris removal, and supply distribution.
- Coordinated international evacuations from Israel during 2025 conflict, arranging charter flights and working with NGOs such as Project Dynamo, evacuating over 300 Americans.
- Designed logistics plans for resource allocation, navigating dangerous routes, and managing multi-agency communications.
- Ensured safety compliance through risk assessments, safety audits, and incident investigations.
- Maintained collaborative relationships with government officials, community, and partner organizations to deliver seamless operations in crises.
- Supported water crisis response in Las Vegas, NM, including water distribution, infrastructure repair, and community support efforts following the Hermits Peak-Calf Canyon Fire.

Safety Manager | Health and Safety Sciences (2020)

- Develop and implement comprehensive safety programs, policies, and procedures to ensure compliance with local, state, and federal regulations.
- Manage ERT teams (Confined Space teams and High Angle teams).
- Conduct regular safety audits, inspections, and risk assessments to identify and mitigate potential hazards.
- Investigate accidents and incidents, analyze root causes, and implement corrective actions to prevent recurrence.
- Provide safety training to employees on topics such as hazard communication, fall protection, emergency response, and personal protective equipment (PPE).
- Collaborate with management to establish safety goals, track performance metrics, and continuously improve safety performance.

Founder and Managing Partner | Simply Waste, LLC (2010-2021)

- Founded and led a national waste brokerage service, specializing in providing cost-effective and tailored waste management solutions to clients across diverse industries.

Fire Company Commander | Louisville Fire & Rescue (1994-2020)

- Led and managed all aspects of fire company operations, including personnel, equipment, and resources.
- Developed and implemented strategic plans to enhance response capabilities and optimize resource utilization.
- Conducted regular training exercises for firefighting techniques, emergency medical services, and hazardous materials incidents.
- Oversaw the maintenance and readiness of firefighting apparatus and equipment.
- Coordinated and communicated effectively with other fire departments, emergency services, and community stakeholders.
- Acted as the Incident Commander in large-scale emergencies, directing response efforts and ensuring the safety of personnel and the public.

CONTACT

 Crystal Beach, Florida

 (502) 817-8308

 mmims@garner-es.com

EDUCATION

Murray State University
Murray, Kentucky

Jefferson Community College
Louisville, Kentucky

Marine Corps University
Quantico Base, Virginia

CERTIFICATIONS

- Occupational Health and Safety Administration (OSHA) 30-Hour General Industry Certification
- Hazwoper 24-Hour
- Industrial Fire Brigade
- OSHA 7400 Noise in Construction
- Fire Instructor
- Hazardous Material Technician
- Hazardous Material Operations
- Trench Rescue Technician
- Confined Space Rescue Technician
- Rope Rescue Technician
- Structural Collapse Rescue Technician
- ICS 100, 200, 700 National Incident Management System (NIMS)
- SCUBA Advanced diver, Master diver, Rescue diver



CONTACT

 Tallahassee, Florida

 281.450.1129

 KPruett@Garner-es.com

EDUCATION

Master of Arts

Arizona State University
Tempe, AZ

Bachelor of Science

Carson-Newman College
Jefferson City, TN

SECURITY CLEARANCE & SPECIALIZED TRAINING

- Top Secret / SCI Clearance – Active
- Transportation Officer Course | Logistics Captain Career Course
- Basic & Advanced Military Transition Team | Military Master Educator
- Workplace Safety & Security | Information & Cyber Security Leadership
- FEMA Emergency Management Coordination (Multi-Agency / Statewide)

MILITARY HONORS & AWARDS

- Bronze Star Medal (x3)
- Meritorious Service Medal (x3)
- Army Commendation Medal (x5)
- NATO Medal
- Junior Officer of the Year
- Douglas MacArthur Award – Nation's Top ROTC Program (2019-2020)
- Florida IT Leadership Forum Outstanding Manager Award (2022)

KEITH E. PRUETT

Vice President, Strategic Partnerships

PROFESSIONAL SUMMARY

Keith Pruett is a strategic executive leader and retired U.S. Army Lieutenant Colonel bringing over two decades of distinguished operational leadership across emergency management, large-scale logistics, sustainment operations, and interagency coordination. As the former Deputy Executive Director of the Florida Division of Emergency Management (FDEM), Mr. Pruett led statewide disaster preparedness, response, and recovery operations for one of the nation's most active state emergency management agencies directing four bureaus, managing multi-jurisdictional coordination, and overseeing grant administration and fiscal compliance. His military career includes senior roles directing transportation, water/fuel logistics, and rapid-response sustainment operations across the U.S. Pacific Command (PACOM) region. At Garner Environmental Services, Mr. Pruett serves as Vice President, Strategic Partnerships, providing executive-level oversight and project leadership for emergency LSA, base camp, debris operations, and disaster recovery missions.

PROFESSIONAL EXPERIENCE

Vice President, Strategic Partnerships - Garner Environmental Services, Inc. | 2026 – Present

- Provides executive project leadership for emergency LSA, base camp, debris management, and disaster recovery operations across active Garner contracts.
- Serves as primary client interface and operations lead for FEMA, state emergency management agencies, and local government clients.
- Directs multi-functional field teams, subcontractor coordination, and resource mobilization in support of disaster response and recovery missions.

Deputy Executive Director - Florida Division of Emergency Management (FDEM) | 2023 – 2026

- Directed statewide emergency preparedness, response, and recovery operations as principal advisor to the FDEM Executive Director.
- Oversaw four bureaus: Response, Preparedness, Finance, and Information Technology coordinating across all Florida state agencies, counties, and municipalities.
- Managed multi-jurisdictional disaster response coordination, grant administration, financial operations, and regulatory compliance.
- Provided direct technical support to local governments in emergency planning, budgeting, training, and analysis.
- Directed strategic policy implementation and program management oversight across all phases of emergency management.

State Emergency Cybersecurity Coordinator (ESF-20) - Florida Digital Service – State of Florida | 2021 – 2023

- Led the first-ever state-level cyber emergency support function; directed statewide response operations during cybersecurity incidents.
- Sourced, acquired, and deployed 1,170+ Starlink satellite kits (\$2.9M fleet) for Hurricane Disaster Relief operations — the largest Starlink deployment outside of Ukraine military operations.
- Recipient: 2022 Florida IT Leadership Forum Outstanding IT Manager Award.

Professor of Military Science | Florida State University (U.S. Army ROTC) | 2017 – 2021

- Directed the Senior Army ROTC program for 200+ cadets; rated #1 program out of 39 nationally for three consecutive years.
- Recipient: Douglas MacArthur Award (2019–2020) for Nation's Top ROTC Program.

Director of Transportation & Emergency Management | U.S. PACOM – Pearl Harbor/Hickam AFB, HI | 2015 – 2017

- Led national support for Joint and Combined Theater Air and Missile Defense and emergency response operations across the Pacific Command AOR.
- Managed \$1.2B in property and \$63M operational budget across 12+ subordinate units.
- Key strategic planner for missile distribution operations, including Top Secret OPLAN summits globally.



CONTACT

 Tallahassee, Florida

 281.450.1129

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EDUCATION

Master of Arts

Arizona State University
Tempe, AZ

Bachelor of Science

Carson-Newman College
Jefferson City, TN

SECURITY CLEARANCE & SPECIALIZED TRAINING

- Top Secret / SCI Clearance – Active
- Transportation Officer Course | Logistics Captain Career Course
- Basic & Advanced Military Transition Team | Military Master Educator
- Workplace Safety & Security | Information & Cyber Security Leadership
- FEMA Emergency Management Coordination (Multi-Agency / Statewide)

MILITARY HONORS & AWARDS

- Bronze Star Medal (x3)
- Meritorious Service Medal (x3)
- Army Commendation Medal (x5)
- NATO Medal
- Junior Officer of the Year
- Douglas MacArthur Award – Nation's Top ROTC Program (2019-2020)
- Florida IT Leadership Forum Outstanding Manager Award (2022)

KEITH E. PRUETT

Vice President, Strategic Partnerships

PROFESSIONAL EXPERIENCE (CONTINUED)

Emergency Support Director (Water & Fuel) - U.S. PACOM – Fort Shafter, HI | 2014 – 2015

- Directed disaster asset support, control, and management of water and fuel resources across the Pacific region for 40+ subordinate units.
- Managed \$40M in fuel and water assets in support of combined and joint operational contingency plans.
- Delivered daily executive briefings to General Officers on petroleum quantities and wartime reserve status.

Deputy Director of Transportation & Rapid Response Coordination - U.S. Army – Fort Eustis, VA | 2010 – 2014

- Led Army Mission Command integration of emergency response protocols and sustainment support services for 300+ military and civilian personnel.
- Directed daily transport of 560 tons of cargo and 160 personnel every 6 hours across 4 detachments in Virginia and the Pacific Northwest.
- Managed \$2.73M operating budget including supply chain, IT/communications, and equipment maintenance.
- Selected as subject matter expert for multinational natural disaster initiative in El Salvador (U.S. Transportation Command, 2014).





CONTACT



Houston, Texas



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BMartinez@garner-es.com

PROFESSIONAL TRAINING

Emergency Response Operations

Ongoing ICS, HazMat, and rescue certification curriculum

CERTIFICATIONS &

SPECIALIZED TRAINING

- Confined Space Rescue Certification
- High-Angle Rescue Certification
- Advanced HazMat Technician
- Advanced Railcar Specialist — CN Railroad Training
- Heavy Machinery Operations
- ICS 100, 200, 300, 400 — Incident Command System (Safety and Regulations focus)
- FEMA National Incident Management System (NIMS)

BRIAN MARTINEZ

Senior Director of Operations – Emergency Response & Hazardous Materials

PROFESSIONAL SUMMARY

Senior Director of Operations with 20 years of emergency management expertise spanning hurricane response, hazardous materials incidents, oil spill response, and COVID-19 logistics and vaccine distribution. Mr. Martinez is a highly credentialed field leader with advanced certifications in confined space rescue, high-angle rescue, HazMat operations, and ICS, combined with demonstrated ability to manage both day-to-day operations and complex logistical challenges under high-pressure disaster conditions. He has been instrumental in multiple high-level emergency response endeavors across the Gulf Coast and Southeast United States.

PROFESSIONAL EXPERIENCE

Senior Director of Operations - Garner Environmental Services, Inc. | 2010s – Present

- Integral to COVID-19 logistics and operations for both testing and vaccine distribution sites across the State of Florida — managing multi-site field teams under state agency oversight.
- Directed hurricane response operations for Hurricane Michael (Emergency Operations Management), Hurricane Dorian (Oil Spill Response Management, Bahamas), and multiple additional Gulf Coast hurricane events.
- Managed water operations during the ITC Chemical Spill, Houston Ship Channel — overseeing hazardous materials containment, water operations, and multi-agency coordination in a complex chemical incident environment.
- Led field operations and logistical coordination across responses to Hurricanes Ian, Beryl, Francine, Helene, and Milton, managing multiple crews and maintaining mission accountability under direct agency oversight.
- Applied advanced HazMat technician and railcar specialist expertise (CN Railroad) to complex industrial and environmental response operations, ensuring regulatory compliance and crew safety.

CORE COMPETENCIES

HazMat Operations · Oil Spill Response · Confined Space Rescue · High-Angle Rescue · Hurricane Response · COVID-19 Logistics & Vaccine Distribution · Water Operations Management · Crew & Subcontractor Management · Multi-State Deployments · Regulatory Compliance · ICS / NIMS



CONTACT

 Houston, Texas

 281-930-1200

 CGalloway@garner-es.com

— CURTIS GALLOWAY

SENIOR DIRECTOR OPERATIONS

PROFESSIONAL SUMMARY

Curtis Galloway has nearly 30 years of experience in All-Threat, All-Hazard Emergency Response. He has been instrumental in establishing and managing logistical staging areas and coordinating response operations during declared disaster events. His experience includes hazardous materials response, USDA Avian Flu, and numerous hurricane responses from 2005 through 2020 to include Hurricanes Rita, Ike, Harvey, Michael, Dorian, and Hurricane Sally. Most recently, Mr. Galloway was integral to the management of the Logistical Staging Area for Hurricane Ian.

RELEVANT EXPERIENCE

SENIOR DIRECTOR OPERATIONS / MANAGER | Garner Environmental Services | 1992 – Present)

- Leads All-Threat, All-Hazard emergency response operations, including logistical staging areas (LSAs), Points of Distribution (PODs), DSNAP sites, shelter/base camp logistics, and disaster coordination; specializes in hazmat response, USDA Avian Flu, COVID-19 testing/vaccination sites, and hurricanes (2005–2024: Debby, Francine, Helene, Milton, Idalia, Ian, Rita, Ike, Harvey, Michael, Dorian, Sally, Beryl DR-4798).
- Extensive Gulf Coast focus, supporting FEMA-compliant standby contracts for debris removal, equipment rental, and logistics meetings requirements for 2 CFR 200 record retention, audits, and rapid mobilization.
- Established and managed logistical staging areas, Points of Distribution (POD) sites, DSNAP sites, shelter and base camp logistics, and coordinated response operations during declared disaster events.
- Led hazardous materials response, USDA Avian Flu operations, COVID-19 testing and vaccination site management.
- Directed logistical responses for numerous hurricanes from 2005–2024, including Debby, Francine, Helene, Milton, Idalia, Ian, Rita, Ike, Harvey, Michael, Dorian, and Sally; served as key leader in Hurricane Beryl (DR-4798) logistics in Texas





— CAITLIN RINGWOOD

DIRECTOR - RECOVERY AND RESILIENCY

CONTACT

 Hoboken, New Jersey

 315-952-6915

 cringwood@garner-es.com

EDUCATION

**Master of International
Development and Urban Policy**
The New School for Social Research
New York, New York

**Bachelor of English & Textual
Studies**
Syracuse University
Syracuse, New York

PROFESSIONAL SUMMARY

Management consulting professional and senior project manager with over 11 years of experience in Federal disaster recovery grant programs, monitoring and compliance, and program delivery for public sector clients. Proven ability to navigate complex funding streams, facilitate stakeholder coordination, and develop strategies to expedite project completion and financial closeout. Demonstrated success in leading high-profile recovery and resiliency efforts, providing strategic advisory services to state and local governments, and optimizing Federal funding opportunities. Drives corporate growth through business development, and fosters public-private partnerships to expand finance, grants, and program management service lines.

WORK EXPERIENCE

**Director of Business Development for New York and New Jersey | Tidal Basin Government Consulting I
(April 2024-February 2025)**

- Developed plan and executed 5-year growth strategy for Finance, Grants, and Program Management (FGPM) service line
- Facilitated cross-functional collaboration between Operations and Business Development to maintain existing Client relationships and identify and pursue new opportunities
- Worked with Lobbyists to establish company/service line priorities, included pushing for meetings with state and local stakeholders, prospective Clients, and teaming partnerships

**Senior Project Manager, Management Consulting Services | Tidal Basin Government Consulting I
(March 2020-November 2024)**

- Served as the NYS Division of Homeland Security & Emergency Services (DHSES) Hurricane Sandy Executive Recovery Lead for the FEMA Public Assistance Grant Program
- Performed data analysis and review of performance metrics to make strategic recommendations to State's Executive Leadership team to expedite closure of a \$14.9 billion Federally declared disaster
- Participated in the development of various disaster specific guidance (e.g., 428 Public Assistance Alternative Procedures Pilot Program Closeout SOP)
- Facilitated stakeholder coordination and engagement among state, local, and federal agencies to expedite completion of recovery and resiliency work with multiple funding sources
- Oversaw the daily operations and workload of sixty-three Contractors staffing DHSES's Public Assistance Program. Acted as liaison between DHSES and Tidal Basin to maintain corporate adherence to State accountability and reporting requirements



CONTACT

 Stanton, Kentucky

 352-346-2248

 kgousse@garner-es.com

EDUCATION

J.D.

Florida State University College of Law
Dean's List Honoree Fall of 2013

Florida Bar Association

Member Number: 1001889

Bachelor of Science: Psychology

Florida State University

CERTIFICATIONS

- ICS 300
- ICS 400
- IS-42.A: Social Media in Emergency Management
- IS-230.E: Fundamentals of Emergency Management
- IS-201: Forms used for the Development of the Incident Action Plan
- IS-235.C: Emergency Planning
- IS-241.C: Decision Making and Problem Solving
- IS-242.C: Effective Communication
- IS-703.B: NIMS Resource Management
- IS-2200: Basic Emergency Operations Center Functions
- FEMA US&R Course Code: 9P6131 – Technical Information Specialist
- NIMS ICS All-Hazards Situation Unit Leader
- NIMS ICS All-Hazards Public Information Officer
- NIMS ICS All-Hazards Planning Section Chief
- NIMS ICS All-Hazards Deputy Incident Commander

KRISTIN GOUSSE



LOGISTICS SECTION CHIEF | EOC MANAGER

PROFESSIONAL SUMMARY

With over seven years of experience in the emergency management industry, Kristin has a proven track record of leveraging legal expertise and strategic planning to navigate complex crises. A graduate of Florida State University College of Law and licensed to practice law in the state of Florida, Kristin has specialized in legal aspects of emergency management, including legislation, regulatory compliance, and contract negotiation. Kristin has worked on high-stakes projects, including mass vaccination sites during the COVID-19 pandemic, emergency response to hurricanes, and remediation of environmental disasters such as gypsum stack failures. Kristin is skilled in reviewing and negotiating emergency response contracts, overseeing budgets, and ensuring regulatory compliance across various disaster management initiatives. Kristin combines legal acumen with hands-on emergency management expertise, making them a trusted advisor and leader in crisis situations.

WORK EXPERIENCE

Senior Project Manager | Garner Environmental Services, Inc | Hurricane Helene Response Raleigh, NC (2024-Present)

- Provided logistical support in the SEOC by receiving missions/requests from stakeholders and coordinating the operational execution of said requests.
- Oversaw the completion of over 250 requests from equipment, sanitation, personnel, and other relevant services.
- Worked with Stakeholders on developing more efficient ways of tracking requests, purchase orders, and invoices.

Senior Project Manager | Garner Environmental Services, Inc | NYC Asylum Seeker Legal Aid New York, NY (2024-Present)

- Collaborated with and consulted NYCEM on interpretation of new city legislation regarding the housing and sheltering of asylum seekers throughout New York City.
- Managed legal teams in the operation and implementation of the City's Extenuating Circumstances application and interview processes.

Mission Manager | Garner Environmental Services, Inc | LSA for Hurricane Ian Response Fort Myers, FL (2022)

- Served as mission manager for 2 Type 1 LSA's during Hurricane Ian in Fort Myers, Florida
- Responsible for receiving, organizing and vetting all incoming missions in WebEOC.
- Personally managed and oversaw the completion of over 800 missions ranging from equipment, sanitation, personnel, and other relevant services.
- Developed procedures for mission tracking and equipment accountability.

Logistics Section Chief | Piney Point Incident

Piney Point, FL (2021)

- Served as ICS Logistics Section Chief in response to the Piney Point Gypstack Incident in Manatee County, Florida.
- Deployed to both the Manatee County EOC, as well as on site at Piney Point HRK Holding Facility.
- Oversaw logistics and inputting all resource requests into WebEOC and working with contracted vendors to mobilize said resources on site.
- Coordinated with state and contracted personnel to ensure all operations are being properly executed and that all resources needed are provided



CONTACT

 Canton, Georgia

 404 606-7622

 RFPresponse@garner-es.com

CERTIFICATIONS

- Hazardous Materials Technician
- NPQ Fire Instructor I
- NPQ Fire Officer I
- Swiftwater Rescue Level I and II
- Infectious Control Coordinator
- Pediatric Advanced Life Support
- Pre-Hospital Trauma Life Support Instructor
- Airport Certified
- NPQ Firefighter II
- IAFC Company Officer Leadership Sym. I, II & III
- IAFC Chief Officer Leadership Sym. I
- BLS/CPR Instructor for American Heart Association
- IS-00055 Household Hazardous Materials a guide for Citizens
- W102 WIPP/First Responder
- ICS-100, 200, 300, 400, 700 and 800
- MGT O-346 EOC Operations and Planning for All Hazards
- MGT O-314 Enhanced All-Hazards Incident Management/Unified Command
- MGT404 O335-1 Sports and Special Events Incident Management
- MGT310 Jurisdictional Threat and Hazard Identification and Risk Assessment
- O-337 Command and General Staff
- USFA Type 3 Incident Management Team
- E-962 NIMS ICS All-Hazards Planning Section Chief
- ICS-620 Area Command
- Unit Resource Leader
- NIMS ICS All-Hazards Operations Section Chief
- Blue Card Incident Command Training Program
- OSHA 511: Occupational Safety and Health Standards for General Industry (202100-21178)



SCOTT BLACKWELL

SENIOR TECHNICAL ADVISOR

WORK EXPERIENCE

Vice President | Phoenix Industrial Contracting (April 2020 – Present)

- Managed the operation of the Utility Services working with Georgia Power.
- Developing policies and procedures for operations as well as fleet, tools and equipment.
- Developing safety policies and procedures as well teaching safety classes.

Fire Assistant Chief | Atlanta Fire Rescue Department (November 1990 – December 2020)

- Manage the Emergency Medical Operations Operation while assisting and encouraging their professional development.
- Maintain positive communication and interactions with citizens in the territory and also run special events to support nearby neighborhood associations.
- Operated as the Deputy Chief during their leaves and special assignments.
- Developed Grady EMS New Hire class to improve relations between Grady personnel and AFR.
- Developed drug inventory system for EMS Section.
- Represented AFR in Command Centers for Super bowl 53, Peachtree Road Race and other special events in the City.
- Assisted with development of the original Member Services position.
- Helped develop the Bike Team including procurement of bikes and uniforms.

AWARDS

- Award of Merit (2004)
- Mayor TOPS Award (2004)
- Buckhead Business Association Award for Public Safety (1994)
- Firefighter Rookie of the Year, Auburn, Ga Fire Department (1988)
- Multiple Georgia Region 3 Cares Awards

OTHER EXPERIENCES

- Metro Ambulance Services / Careline Ambulance Service / AMR Emergency Services
- Puckett EMS
- Auburn Fire Department, 1988-90
- Winder Fire Department, Volunteer, 1992
- United States Tennis Association, CTA President for Cherokee County, Ga

PROFESSIONAL ORGANIZATIONS AND AFFILIATIONS

- International Association of Fire Chiefs (IAFC)
- Georgia Infectious Control Network
- NFPA



CONTACT

 Houston, Texas

 (210) 884-2662

 jnash@garner-es.com

EDUCATION

Master of Science
Emergency Management (In Progress)
Tulane University
New Orleans, Louisiana

Bachelor of Science
Communications
University of Texas Austin
Austin, Texas

JORDAN NASH

DIRECTOR OF NEW YORK OPERATIONS

PROFESSIONAL SUMMARY

Seasoned operations leader with extensive experience in disaster response, emergency logistics, and large-scale government program implementation. Proven track record in leading complex deployments and managing shelter operations. Currently pursuing a Master's in Emergency Management at Tulane University, with a strong commitment to professional growth and public service.

RELEVANT PROFESSIONAL EXPERIENCE

Director of New York Operations | Garner Environmental Services – New York, NY | (2024-Present)

- Lead emergency response and shelter operations across New York City in partnership with agencies including HRO, NYCEM, OASO, H+H, and NYCHA.
- Manage operations across hotel, congregate, and basecamp shelter sites, mobilizing hundreds of contractors.
- Coordinate logistics, staffing, reporting, and vendor support for large-scale housing initiatives.

Project Manager | Garner Environmental Services – Florida, Louisiana | (2022-2024)

- Led DSNAP operations in partnership with the Florida Department of Children and Families for Hurricanes Ian (2022), Idalia (2023), Helene (2024), and Milton (2024).
- Supported asset tracking and geofencing logistics during Hurricane Sally (2020) and Hurricane Ida (2021).
- Contributed to COVID-19 disaster relief operations across multiple regions.

Business Development | Garner Environmental Services – Houston, TX | (2021-2022)

- Supported growth strategies and client outreach for Garner's disaster recovery and emergency response programs.
- Assisted in proposal development, vendor relations, and strategic planning for new contracts.

Billing Specialist | Garner Environmental Services – Houston, TX | (2020-2021)

- Managed timesheet tracking, invoice preparation, and billing support for disaster relief operations.
- Managed Geofencing software to track assets during deployments.
- Supported internal controls and financial documentation for emergency deployments during COVID-19 and Hurricane Sally.

CORE COMPETENCIES

- Disaster Response & Recovery
- Emergency Logistics & Coordination
- DSNAP Program Implementation
- Shelter & Basecamp Operations
- Government & Interagency Collaboration
- Asset Tracking & Field Operations
- High-Pressure Decision Making
- Team Leadership & Operational Oversight





CONTACT

📍 Moncks Corner, South Carolina

📞 (843) 809-8011

✉️ jgrady@garner-es.com

EDUCATION

**Bachelor of Science
Business Administration**
Newberry College
Newberry, South Carolina

Six Sigma Yellow Belt Certification
Norfolk Southern Railway

CORE COMPETENCIES

- Operations & Project Management
- Logistics & Distribution
- Emergency & Shelter Management
- Cross-Functional Team Leadership
- Vendor & Stakeholder Relations
- Strategic Planning & Execution
- Budgeting & Cost Control
- Regulatory Compliance & Risk Mitigation
- Crisis & Resource Management
- Contract Negotiations
- Talent Development & Coaching
- KPI Development & Reporting

JASON GRADY

PROJECT MANAGER | LOGISTICS AND EMERGENCY RESPONSE LEADER

PROFESSIONAL SUMMARY

Strategic and results-driven operations executive with over a decade of experience in logistics, distribution, transportation, and packaging. Proven track record of leading high-impact initiatives across private and public sector environments, including humanitarian operations. Adept in overseeing large teams, streamlining workflows, improving productivity, and building collaborative relationships with clients, vendors, and government agencies. Recognized for creating cultures of safety, efficiency, and continuous improvement across complex, fast-paced organizations.

RELEVANT PROFESSIONAL EXPERIENCE

Project Manager | Garner Environmental Services, Inc | New York, New York | (2023-Present)

- Directed logistics and day-to-day operations for 20+ shelter facilities across New York City.
- Served as key liaison to NYC Housing Recovery Office, NYC Emergency Management, Health & Hospitals, and the Office of Asylum Seeker Operations.
- Led cross-functional teams in executing safe, compliant shelter operations.
- Enhanced interagency collaboration and operational efficiency under crisis conditions.
- Improved emergency shelter strategies through strong planning, resource control, and data analysis.

Director of Operations | Quantix | Charleston, South Carolina | (2022-2023)

- Increased packaging production by 300% and shipping by 200% in 2 months through workflow improvements.
- Built a high-performing team, recruiting operations leaders and frontline staff.
- Reduced quality non-conformances to lowest levels across all facilities.
- Established a culture of safety excellence, achieving zero reportable injuries.

Operations Leadership Roles | Norfolk Southern Railway | Various Locations | (2010-2019)

- Managed logistics and operations for regional offices, train crews, and cross-functional teams across a 300-mile territory.
- Delivered over \$12M in cumulative cost savings through vendor negotiations, operational planning, and budget optimization.
- Collaborated with U.S. military and coordinated transportation of fuel and critical commodities.
- Launched training and mentorship programs to improve employee performance and retention.
- Implemented safety improvements that reduced incidents and enhanced regulatory compliance.

Technical Skills

Microsoft Office Suite | SAP | ERP | WMS | TMS | Paylocity | Kronos | Paychex | Mainframe | AS400 | Citrix | Cattron | Transflo
TLMS | TYES | T.R.A.I.N. | Operations Dashboards





CONTACT

 Houston, Texas

 713.492.1174

 NRusso@garner-es.com

20+ YEARS OF EXPERIENCE

- Debris Recovery
- Debris Management
- Resiliency Planning
- Sustainability
- Storm Water Management
- Wetlands & Natural Resources
- Green Infrastructure
- Environmental Planning

EDUCATION

Texas A&M University | 2009

- Master of Science in Water Management & Hydrological Science

Texas State University | 2002

- Bachelor of Science in General Agriculture

CERTIFICATIONS

- Envision ENV-SP
- Wetland Delineation
- NIMS ICS

NICK RUSSO

SENIOR DIRECTOR, DEBRIS MANAGEMENT

PROFESSIONAL SUMMARY

Nick Russo has extensive experience in disaster recovery operations and environmental management with very unique prior experience in both the public and private sectors. He has managed significant responses to disaster debris and emergency responses including Hurricane Ike, Harvey, and the COVID-19 Pandemic for the 3rd largest county in the U.S. He has also provided technical assistance to numerous local and state agencies in the private sector for 18 significant declared disasters across 9 states and territories. Nick has led operations, fast-tracked debris operations, provided debris monitoring oversight, and consulted in federal grant and environmental agency compliance, working side-by-side with the nation's most qualified disaster response professionals recently for Hurricanes Beryl, Helene, and Milton as well as other ice storms and tornado events. Most recently, Nick is extremely proud to have served side-by-side with the Texas Division of Emergency Management and industry partners in a mission to recover from the July 4th, 2025 Central Texas Floods. He holds a Bachelor of Science degree from Texas State University and a Master's Degree from Texas A&M University.

RELEVANT PROFESSIONAL EXPERIENCE

Regional Manager | Tetra Tech (2023-2026)

As a Regional Manager, Nick supported the Project Managers that are dedicated to each project. He coordinated debris removal efforts with the clients, contractors, and program managers across multiple projects to make the best use of resources.

- July 4 Central Texas Floods, 2025 Texas Division of Emergency Management -Nick served as project manager for TDEM in early debris management coordination while search and rescue operations took place in Kerrville, TX. Nick later served as project manager to the state conducting debris monitoring and environmental compliance across several impacted counties while waterway debris removal was conducted.
- Hurricanes Helene and Milton, 2024-2025 Multiple Municipalities in the State of Georgia—Nick served as regional manager to 6 municipalities in Georgia to conduct damage assessments and monitor debris removal operations. The largest project, in Jefferson County GA, collected over 1 Million cubic yards of storm debris with a project cost of \$45M.
- Hurricane Beryl, 2024 — Fort Bend County, Brazoria County, Harris County, City of Bellaire, and City of Humble, TX, Texas Department of Transportation
 - Nick provided project implementation and oversight and served as the primary point of contact for client staff, contractors, and FEMA representatives. He also oversaw operations and the hiring and training of local debris monitors, where he was deployed for project setup and to establish field operations.
- Severe Floods and Derecho Event, May 2024 Harris County, Texas — Nick led project implementation and oversight, serving as the main point of contact for client staff, contractors, and FEMA representatives. He also managed operations, including the recruitment and training of local debris monitors, and was deployed to initiate project setup and establish field operations.
- Lee County, Florida — CDBG-DR Program (August-December 2023) — Nick managed technical program and preparation of an EA (Tier 1 /Broad Review) for response to Hurricane Ian for Individual Housing Rehabilitation, Reconstruction & Elevation — Owner and Renter Occupied Program, and Voluntary Residential Buyout Program in Lee County Florida.
- Sarasota County, Florida — Resilient SRQ Program (September-December 2023) — Nick managed technical program and preparation of an EA (Tier 1 /Broad Review) for response to Hurricane Ian for Homeowner Rehabilitation/Reconstruction Program, Homeowner Reimbursement Program, and Voluntary Home Buyout Program.

Director of Environmental Services | Tetra Tech

- State of Texas — Rebuild Texas CDBG Program (March 2022-March 2024) — Nick managed the HUD-mandated environmental reviews program and staffing (Tier II Site Specific Reviews), Damage Assessment Inspection/Cost Estimate and LBP Inspection program in accordance with 24 CFR Part 58 and the Texas General Land Office (GLO) Program Environmental Review (Tier II) Procedures for an estimated 1,200 flood damaged properties.
- Puerto Rico Department of Housing (PRDOH) — Re-Grow Puerto Rico Urban-Rural Agricultural Program (September 2022-Present) — Nick prepared 17 Environmental Assessments (EAs) for agricultural improvement projects across Puerto Rico. He also served as an advisor on HUD NEPA procedures and compliance.



CONTACT

 Houston, Texas

 713.492.1174

 NRusso@garner-es.com

20+ YEARS OF EXPERIENCE

- Debris Recovery
- Debris Management
- Resiliency Planning
- Sustainability
- Storm Water Management
- Wetlands & Natural Resources
- Green Infrastructure
- Environmental Planning

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- Bachelor of Science in General Agriculture

CERTIFICATIONS

- Envision ENV-SP
- Wetland Delineation
- NIMS ICS

NICK RUSSO

SENIOR DIRECTOR, DEBRIS MANAGEMENT

RELEVANT PROFESSIONAL EXPERIENCE (CONTINUED)

Director of Environmental Services | Tetra Tech

- PRDOH – R3 Puerto Rico CDBG Program (March 2022-March 2025) – Nick managed technical program and staffing for the HUD-mandated environmental reviews (Tier II Site Specific Reviews), Damage Assessment Inspection/Cost Estimate, LBP, and Asbestos Inspection program in accordance with 24 CFR Part 58 and the current Puerto Rico PRHOH R3 Program Environmental Review Procedures for an estimated 60,000 hurricane and flood damaged properties as a result of Hurricane Maria in 2017.
- Harris County, Texas – Project Recovery CDBG Program (March 2022-March 2024) – Nick managed technical program and staffing for the HUD-mandated environmental reviews (Tier II Site Specific Reviews), Damage Assessment Inspection/Cost Estimate, and LBP program in accordance with 24CFR Part 58 and the current Puerto Rico PRHOH R3 Program Environmental Review (Tier II) Procedures for an estimated 2,500 hurricane and flood damaged properties as a result of Hurricane Harvey in 2017.
- State of Florida – Rebuild Florida CDBG Program (March 2022-March 2024) – Nick managed technical program and staffing for the HUD-mandated environmental reviews (Tier II Site Specific Reviews), Damage Assessment Inspection/Cost Estimate and LBP Inspection program in accordance with 24 CFR Part 58 and the current Florida Department of Economic Opportunity (DEO) Program Environmental Review (Tier II) Procedures for an estimated 7,000 flood damaged properties.
- Oregon Housing and Community Services(OHCS) – CDBG Program (April 2022-December 2023) – Nick managed technical program and staffing for the HUD-mandated environmental reviews (Tier I Environmental Reviews for seven counties) in support of federal grants to benefit disaster survivors and impacted communities in Oregon, as a result of the major disasters that occurred during Labor Day weekend of 2020 when wildfires caused the loss of nearly 4,200 homes with seven counties.

Director of Environmental & Sustainability Services | Harris County Engineering Department (2021-2022)

- Led the environmental services team in achieving program goals, objectives, and sustainability metrics. Coordinated sustainability programs with other county departments.
- Provided research and guidance to executives, clients, and other county departments, regarding federal, state, and local environmental regulations, initiatives, and programs.
- Provided environmental regulatory planning, oversight, and agency coordination as a key member of the emergency management team within the Engineering Department.
- Served as Debris Operations Manager for the response following Winter Storm Uri in 2021. Coordinated damage assessments, managed set-up and operations of public debris drop-offs within the County, and managed right-of-way debris removal in heavily impacted areas of the County.

Planning Section Leader – COVID-19 Non-Congregate Medical Shelter | Harris County Engineering Department (March 2020-May 2020)

- Developed Harris County's COOP/COG plan specific to the COVID-19 Pandemic.
- Created an online department web dashboard for the purpose of tracking the impact to county essential operations and manpower losses due to quarantine or illness.
- Evaluated shelter contingencies for housing criminal justice populations.
- Developed a Resource Guide with guidelines and procedures for implementation of 50 county departments to follow.

Environmental Compliance Officer | Harris County Engineering Department (2011-2021)

Nick served as an executive staff member within the Office of the County Engineer, assisted in overseeing daily operations for the entire 700-member organization.

- Implemented and oversaw sustainability and regulatory compliance for seven divisions within the department including capital project management, facility management, and recovery & resiliency programs.
- Served as Project Manager for \$31M in grant funded recovery/resiliency/stormwater projects.



CONTACT

 Houston, Texas

 713.492.1174

 NRusso@garner-es.com

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CERTIFICATIONS

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- Wetland Delineation
- NIMS ICS

NICK
RUSSO

SENIOR DIRECTOR, DEBRIS MANAGEMENT

RELEVANT PROFESSIONAL EXPERIENCE (CONTINUED)

Debris Operations Manager – Hurricane Harvey (August 2017-February 2019)

- Managed Debris Removal Operations during the County's disaster recovery from Hurricane Harvey, for 30,000 homes flooded and 2M cubic yards of debris; total project cost \$40M.
- Responsible for identification, permitting, and environmental compliance for 15 DMS sites.
- Responsible for managing the Environmental Services Team and coordinating various environmental initiatives with local, state, and federal agencies for hundreds of roadways, parks, and architectural projects.
- Provided management of regulatory processes in obtaining a unique Regional General Permit from the US Army Corps of Engineers-Galveston District.
- Management and oversight of numerous studies in support of USACE Individual and Nationwide permits supporting Capital Improvement Projects.

Debris Operations Manager – Tax Day Flood (April 2016)

- Served as a Debris Operations Manager during emergency recovery operations following April 18 “Tax Day” Flooding in Harris County, Texas.





CONTACT

 Baker City, Oregon

 541-403-2221

 mbennett@garner-es.com

MORGAN BENNETT



PROJECT MANAGER

PROFESSIONAL SUMMARY

Residing in Oregon, Morgan Bennett joined Garner in late 2023, bringing over five years of experience managing basecamps, shelters, and various operations in response to natural disasters. He has developed strong expertise in logistics, team coordination, and maintaining efficient operations under high-pressure conditions.

Mr. Bennett began his career as a trailer technician for an emergency response company in Mississippi, a role that laid the foundation for his technical and operational skills. He later transitioned into managing basecamps and shelters, including two years overseeing shelter operations in response to the migrant crisis in New York. This work sharpened his ability to lead large-scale operations, effectively manage resources, and ensure the safety and well-being of both residents and staff in complex, fast-paced environments.

Mr. Bennett has responded to several severe weather emergencies in the Portland area where he provided support in the EOC to the City of Portland. During the Portland activation he managed over 20 employees that Garner provided to fulfill staffing needs at multiple shelters across the city. Most recently with Garner, Morgan managed operations across more than 15 locations over a three-month period for DSNAP (Disaster Supplemental Nutrition Assistance Program) in Florida, supporting the Florida's response to Hurricanes Helene and Milton.

RELEVANT PROFESSIONAL EXPERIENCE

Project Manager | Garner Environmental Services | New York, NY (2023-Present)

- Assisted in the leadership of project planning and development, quality control and final review to control milestones and deliverables.
- Liaised with team to define project scope, timelines, resources and requirements.
- Interacted with clients throughout projects to present updates, incorporate feedback and redirect concerns.
- Coordinated project teams, outsourcing work where required.
- Assigned tasks to project team members and monitored progress to ensure timely completion.
- Collaborated with senior leadership to align projects with organizational goals and strategies.
- Implemented lessons learned from past projects in order to continuously improve overall performance over time.

Project Manager | Garner Environmental Services | New York, NY (2020-2023)

- Assisted in the leadership of project planning and development, quality control and final review to control milestones and deliverables.
- Liaised with team to define project scope, timelines, resources and requirements.
- Interacted with clients throughout projects to present updates, incorporate feedback and redirect concerns.
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- Assigned tasks to project team members and monitored progress to ensure timely completion.
- Collaborated with senior leadership to align projects with organizational goals and strategies.
- Implemented lessons learned from past projects in order to continuously improve overall performance over time.



JOSIAH KEATS

SENIOR TECHNICAL ADVISOR

PROFESSIONAL SUMMARY

Dynamic and versatile leader with a broad portfolio of experience including appointment by the Governor of the Commonwealth of Kentucky to a critical and influential position as Executive Director of the Kentucky Office of Homeland Security. Deep understanding of Diplomacy, National Security, Intelligence, law enforcement, emergency management, crisis response, and the legislative process. Proven team builder, and trusted advisor.

WORK EXPERIENCE

Executive Director & Sworn Law Enforcement Officer

Kentucky Office Of Homeland Security | Office of the Governor (2019-Present)

- Led the strategic realignment and consolidation of independent Kentucky homeland security functions under a single agency resulting in greater efficiency, increased productivity, and eliminated interdepartmental information barriers.
- Collaborated with legislative bodies to enact legislation to broaden the availability of critical safety equipment for Kentucky law enforcement agencies.
- Diplomatically managed deep conflict between several public safety, private sector, and State Government offices in the final days leading up to a SEER 2 event with high international visibility. This intervention resulted in dramatically improved communications amongst executive leadership and a flawlessly executed event.
- Devised and implemented strategies to recruit and retain a diverse workforce in a highly competitive job market resulting in low turnover and greater continuity of the homeland security mission.
- Uncovered and resolved glaring gender pay disparities within the office.
- Leveraged military contacts and veterans' groups to increase veteran recruiting.
- Established economic efficiencies and terminated cost-ineffective programs as a safeguard against potential budget shortfalls going into COVID response, thereby ensuring the job security of our workforce.
- Oversaw the application of federal intelligence and information in the State's response to the COVID-19 pandemic resulting in the forecasting of initial hotspot locations, counter-disinformation messaging, vaccine point of distribution and shipment security.
- Administered approximately \$42 million dollars annually. \$4.5 million dollars in Homeland Security Grant Program funds ensuring projects were strategically aligned with state gaps. \$38 million dollars annually in state 911 service fees, which were divided between numerous 911 call centers.
- Lead executive engagement with federal law enforcement partners such as Federal Bureau of Investigation, Alcohol Tobacco and Firearms, Department of Homeland Security- Homeland Security Investigations resulting in improved collaboration and information sharing. Renovated office to provide workspace for 4 DHS-HSI special agents. Thereby increasing direct engagement opportunities and providing economic efficiencies for DHS-HSI.
- Active participant and contributor with the National Governor's Association- Governor's Homeland Security Council.
- Forged stronger interagency relationships with homeland security partners resulting in opportunities for collaboration in spaces previously not envisioned.
- Streamlined and reorganized the State Homeland Security Grant Program process within Kentucky resulting in better utilization of funds with deeper impact into terrorism detection, preparation, and response.
- Changed the strategic focus of the Kentucky Intelligence Fusion Center to better align with both the Congressional conception of purpose and the intelligence needs of the Commonwealth.

CONTACT

 Prospect, Kentucky

 jkeats@garner-es.com

 502-802-2486

EDUCATION

Bachelor of Science | Emergency Medical Care
Easter Kentucky University
Richmond, Kentucky

AWARDS

- Meritorious Honor Award – U.S. State Department (2016)
- Meritorious Honor Award – U.S. State Department (2015)
- Meritorious Honor Award – U.S. State Department (2013)
- Extra Mile Award – U.S. State Department (2011)
- Franklin Award– U.S. State Department (2011)
- Expert Shooter – Federal Law Enforcement Academy (2009)
- Expert Driver – Federal Law Enforcement Academy (2009)

SERVICE

- Kentucky Fire Commission – Commissioner
- Kentucky Emergency Response Commission – Commissioner
- Kentucky Center For School Safety – Commissioner
- Kentucky Geographic Information Advisory Council – Commissioner
- Federal Bureau of Investigations (FBI) Joint Terrorism Task Force (JTTF),
- Advisory Board – Board Member
- Kentucky 911 Advisory Board – Board Chair



JOSIAH KEATS

SENIOR TECHNICAL ADVISOR

WORK EXPERIENCE

Detective | Kentucky Office of The Attorney General | Criminal Investigations Division (2017-2019)

- Worked with competing interests and disparate entities to plan and execute numerous high-profile, contentious, and widely attended political events in numerous locations across the commonwealth.
- Built a coalition of investigative agencies for the purpose of investigating complex human trafficking investigations. Leveraged tools that are typically underutilized, including advanced facial recognition, cell phone location technology, and pre-arranged victim centered services.
- Saved the life of a citizen who had stopped breathing by providing CPR while attending to the security of the Attorney General.
- Conducted a terry stop of a vehicle after observing the driver assault the passenger. This encounter led to the rescue of a human trafficking victim and the arrest of the driver on human trafficking violations.
- Leveraged my training, experience, and contacts in emergency medicine to create an agency wide Narcan administration capability that resulted in numerous

Special Agent | U.S. State Department | Diplomatic Security Service (2009-2016)

- Conducted regular engagement and liaison with federal law enforcement and intelligence elements to provide protection to numerous high-level government officials from both the U.S. and abroad.
- Led multi-agency arrest and search warrant operations in a multi-state geographic area leveraging unique resources to enable the capture of felons.
- Ensured the security and repatriation of the remains of a U.S. Citizen that passed away in the red zone of Iraq by personally seizing the remains and conducting intense on-scene negotiations with Iraqi Police and other Iraqi government officials.
- Transformed a low-morale multi-agency task force in Iraq by empowering mid-level managers with decision making influence and authority, ensuring accountability, and empowered all levels of staff to recommend operational changes via both an open-door policy and embedding myself within the teams to directly observe operations. This included all levels of operations from working side-by-side with JSOC Commanders to participating in check point operations with static guard force employees.
- Initiated a program that established a partnership between U.S. State Department medical assets, U.S. and NATO coalition partners, and Diplomatic Security to provide joint training in Tactical Combat Casualty Care and other advanced medical certifications. Thereby ensuring that in the increasingly likely event of an attack, all coalition partners would be capable of providing quality emergency medical care and would also exponentially increase the otherwise limited response capacities that are generally associated with a high-threat, austere diplomatic outpost in a conflict-ridden environment.
- Utilized federal government intelligence enterprise and direct experience to enforce federal law and provide executive protection to high-level Government leaders both domestically and internationally.
- Conducted complex investigations into transnational crime, leveraging investigative assistance from around the world. Led multi agency arrest and search warrant operations.
- Conducted venue security and threat assessments both domestically and in high-threat international environments.
- Partnered with law enforcement, first responder and military assets all over the United States and world for both investigative and protection operations.
- Tasked with overseeing the overall compound defense for the largest diplomatic facility in the world, which included ensuring the safety and security of over 4,000 personnel. Tasked with managing the Tactical Operations Center (TOC), supervising over 300 personnel that comprised the Baghdad Embassy Security Forces(BESF), as well as numerous high-threat dignitary and Ambassador's protection teams at both the U.S. Embassy- Baghdad, and the Baghdad Diplomatic Support Center.



CONTACT



Houston, TX



281-930-1200



Jneeley@garner-es.com

KEY PROJECTS

City of Las Vegas, NM
(Water Distribution)
Hurricane Helene
Hurricane Milton
Hurricane Francine
Portland Homeless Shelter

KEY CLIENTS INVOICED

NYC HPD
NYC DCAS
NYCEM (NYC Office of
Emergency Management)
NYS OGS (New York State)
FDEM
KY Dept of Military Affairs
NCEM (North Carolina)
HEB (private company)
Morgan County
Deloitte
Lee County, FL
City of Las Vegas, NM
JCMC (private hospital)
Portland Bureau of
Emergency Management



JENNIE NEELEY

SENIOR ACCOUNTS RECEIVABLE SPECIALIST

PROFESSIONAL SUMMARY

20 years of experience between banking, finance, accounts payable & accounts receivable, research & analysis. Role prior to Garner was as a SR. AP Specialist working for a 2000+ location dialysis company in the US, national vendor support.

Experience with short and long-term projects (1 time – 2+ years in duration projects), public & private invoicing requirements, documentation/support, 1000+ page invoices, usage reporting, other required client invoice & reporting requirements.

MOST RECENT ROLES

October 2024 – Present – Sr. Accounts Receivable and Payables Manager

Key projects/tasks:

- Oversee both AP and AR for all Garner
- Manage client invoicing including initial setup, project review, invoice creation, correction.
- Oversee all billing/invoicing for clients (20+ projects simultaneously at times)
- Managed directly or supervised over 1 billion in client invoicing.
- Major Projects Invoiced/Overseen from AP/AR (all since 2024):
- Brick & Mortar asylum seeker sites (Jefferson, DSRC, Austell, Ryerson, Bruckner)
- Mail Room (NYC)
- NYS OGS Fireguard services

2021 – October 2024 – Project Billing Analyst

- Managed financial records, supporting documents, statistical records, and other non-Federal entity records pertinent to Federal awards in compliance with 2 CFR 200.334 and 200.337, retaining them for three years from final expenditure report submission or until litigation, claims, or audits resolved.
- Prepared accurate cost proposals, indirect cost rate computations, and cost allocation plans for FEMA-reimbursable disaster recovery projects, ensuring audit-ready documentation per 2 CFR 200.336 and supporting Contracts financial submission requirements.
- Processed timely payment applications, tracked program income transactions post-period of performance, and maintained records for real property/equipment acquired with Federal funds for three years after final disposition, aligning with Contract bonding and reimbursement protocols.
- Ensured subcontractor billing documentation met federal standards (2 CFR 200.321), including detailed invoices and compliance certifications for HUB/MBE/WBE participation, facilitating Contract auditing and closeout processes.
- Generated expenditure reports, quarterly/annual financial summaries, and audit trails supporting proposal submittals and contract performance verification under 2 CFR 200.318-327



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff, a Marsh & McLennan Agency LLC Company 10100 Katy Freeway, #400 Houston, TX 77043	CONTACT NAME: PHONE (A/C, No, Ext): 713-877-8975 FAX (A/C, No): 713-877-8974 E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A : Axis Surplus Insurance Company NAIC # 26620	
INSURER B : Trumbull Insurance Company NAIC # 27120	
INSURER C : Capitol Specialty Insurance Corporation NAIC # 10328	
INSURER D : Sentinel Insurance Company, Ltd. NAIC # 11000	
INSURER E : Twin City Fire Insurance Company NAIC # 29459	
INSURER F : Hartford Underwriters Insurance Company NAIC # 30104	

COVERAGES**CERTIFICATE NUMBER:** G28EPL44**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractor's Pollution Liability ☒ Professional Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			SP007097012025	07/05/2025	07/05/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			61UEJBS1M89	07/05/2025	07/05/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$			SX007098012025	07/05/2025	07/05/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Prod/Completed Ops Agg \$ 5,000,000
D E F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	61WEHBS1M7Z D - CA E - FL, LA, NY, TN, ND, OH, WA, WY F - TX	07/05/2025	07/05/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess Liability \$5M xs \$5M			EX2024027802	07/05/2025	07/05/2026	Each Claim \$ 5,000,000 Each Covered Event \$ 5,000,000 Policy Aggregate \$ 5,000,000 Prod/Comp Ops Agg \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

****For Bid Purposes Only****

The General Liability, Automobile Liability, and Excess Liability policies include a blanket Additional Insured endorsement. The General Liability, Automobile Liability, Workers' Compensation, and Excess Liability policies include a blanket Waiver of Subrogation endorsement. Coverage is primary and non-contributory as respects to General Liability, Automobile Liability and Excess Liability policies. All as required by written contract, but only for liability arising out of the operations of the Named Insured and subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER**CANCELLATION**

Garner Environmental Services, Inc. 952 Echo Lane, Suite 400 Houston, TX 77024	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>R Michael Broadlove, Jr</i>
--	---

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 3

PRODUCER McGriff, a Marsh & McLennan Agency LLC Company		INSURED Garner Environmental Services, Inc. See attached Named Insured Schedule	
POLICY NUMBER		ISSUE DATE: 07/24/2025	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ **FORM TITLE:** _____

Named Insured Schedule:

General Liability Policy #SP007097012025:
 Garner Environmental Services, Inc.
 Rowdy Products & Supply LLC dba Rowdy Supply
 Garner Tallahassee, LLC

Business Automobile Policy #61UEJBU4DKM:
 K-Solv Group LLC
 Garner Environmental Services, Inc.
 Rowdy Products & Supply LLC dba Rowdy Supply
 Energy Completion Services, LLC
 K-Solv Chemicals, LLC
 K-Solv Fuel Services, LLC dba K-Solv Fuel
 Garner Tallahassee, LLC
 Oil Mop LLC

Workers Compensation Policy #61WEHBS1M7Z:
 K-Solv Group LLC
 Garner Environmental Services, Inc.
 Rowdy Products & Supply LLC dba Rowdy Supply
 Energy Completion Services, LLC
 K-Solv Chemicals, LLC
 K-Solv Fuel Services, LLC dba K-Solv Fuel
 Garner Tallahassee, LLC

Excess Liability Policy #SX007098012025:
 Garner Environmental Services, Inc.
 K-Solv Group LLC
 Rowdy Products & Supply LLC
 Energy Completion Services, LLC
 K-Solv Chemicals, LLC
 K-Solv Maritime Services, LLC
 K-Solv Fuel Services, LLC
 Garner Tallahassee, LLC
 K-Solv Management Inc.
 Oil Mop LLC
 K-Solv Energy Services LLC

Appendix A January 2018 Final

**CITY OF NEW YORK
CERTIFICATION BY INSURANCE BROKER OR AGENT**

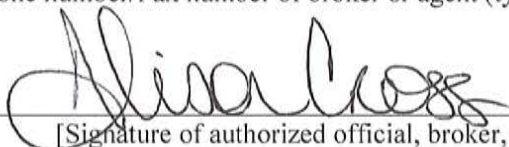
The undersigned insurance broker or agent represents to the City of New York that the attached Certificate of Insurance is accurate in all material respects.

Alison Cross
[Name of broker or agent (typewritten)]

10100 Katy Freeway Houston, TX 77043
[Address of broker or agent (typewritten)]

across@mcgriff.com
[Email address of broker or agent (typewritten)]

713-402-1459 / 713-877-8974
[Phone number/Fax number of broker or agent (typewritten)]


[Signature of authorized official, broker, or agent]

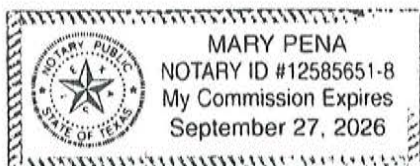
Alison Cross Account Manager
[Name and title of authorized official, broker, or agent (typewritten)]

State of Texas)
County of Harris) ss.:

Sworn to before me this 24th day of July 20 25



NOTARY PUBLIC FOR THE STATE OF Texas





March 11, 2026

To Whom It May Concern:

K-Solv Group, LLC and all owned/affiliated companies are insured under one Workers Compensation Policy. As such, the Experience Modifier Rating history for K-Solv Group, LLC. and all owned/affiliated companies as published and promulgated by NCCI under Risk ID 914023246 is as follows:

Effective Date	Experience Modifier Rating
05/05/2025	0.70

Should you have any questions on the above, please feel free to contact us.

Kind Regards,

Alison Cross

Alison Cross, CIC
Account Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff, a Marsh & McLennan Agency LLC Company 10100 Katy Freeway, #400 Houston, TX 77043	CONTACT NAME: PHONE (A/C, No, Ext): 713-877-8975 FAX (A/C, No): 713-877-8974 E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A : Axis Surplus Insurance Company NAIC # 26620	
INSURER B : Trumbull Insurance Company 27120	
INSURER C : Capitol Specialty Insurance Corporation 10328	
INSURER D : Sentinel Insurance Company, Ltd. 11000	
INSURER E : Twin City Fire Insurance Company 29459	
INSURER F : Hartford Underwriters Insurance Company 30104	

COVERAGES **CERTIFICATE NUMBER:** G28EPL44 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractor's Pollution Liability ☒ Professional Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			SP007097012025	07/05/2025	07/05/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			61UEJBS1M89	07/05/2025	07/05/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			SX007098012025	07/05/2025	07/05/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Prod/Completed Ops Agg \$ 5,000,000
D E F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	61WEHBS1M7Z D - CA E - FL, LA, NY, TN, ND, OH, WA, WY F - TX	07/05/2025	07/05/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess Liability \$5M xs \$5M			EX2024027802	07/05/2025	07/05/2026	Each Claim \$ 5,000,000 Each Covered Event \$ 5,000,000 Policy Aggregate \$ 5,000,000 Prod/Comp Ops Agg \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

****For Bid Purposes Only****

The General Liability, Automobile Liability, and Excess Liability policies include a blanket Additional Insured endorsement. The General Liability, Automobile Liability, Workers' Compensation, and Excess Liability policies include a blanket Waiver of Subrogation endorsement. Coverage is primary and non-contributory as respects to General Liability, Automobile Liability and Excess Liability policies. All as required by written contract, but only for liability arising out of the operations of the Named Insured and subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

Garner Environmental Services, Inc. 952 Echo Lane, Suite 400 Houston, TX 77024	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 3

PRODUCER McGriff, a Marsh & McLennan Agency LLC Company		INSURED Garner Environmental Services, Inc. See attached Named Insured Schedule	
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 K-Solv Fuel Services, LLC dba K-Solv Fuel
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 K-Solv Management Inc.
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 K-Solv Energy Services LLC

Appendix A January 2018 Final

**CITY OF NEW YORK
CERTIFICATION BY INSURANCE BROKER OR AGENT**

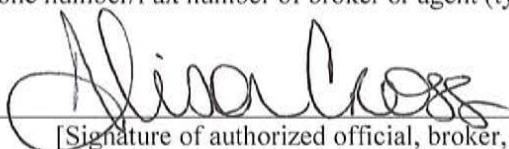
The undersigned insurance broker or agent represents to the City of New York that the attached Certificate of Insurance is accurate in all material respects.

Alison Cross
[Name of broker or agent (typewritten)]

10100 Katy Freeway Houston, TX 77043
[Address of broker or agent (typewritten)]

across@mcgriff.com
[Email address of broker or agent (typewritten)]

713-402-1459 / 713-877-8974
[Phone number/Fax number of broker or agent (typewritten)]

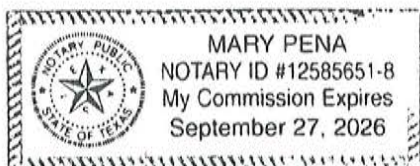

[Signature of authorized official, broker, or agent]

Alison Cross Account Manager
[Name and title of authorized official, broker, or agent (typewritten)]

State of Texas)
County of Harris) ss.:

Sworn to before me this 24th day of July 20 25


NOTARY PUBLIC FOR THE STATE OF Texas





June 14, 2026

City of League City, Texas
300 W. Walker
League City, TX. 77573

Re: St. Helena RFP Debirs Removal Services - 2026

Dear Sir or Madam:

Sompo is pleased to support our valued client known as Garner Environmental Services, Inc. Sompo's surety companies are rated A+ Excellent with a financial strength of XV by A.M. Best Company. Our writing companies and their approved authority may be found on the U.S. Department of Treasury's List of Certified Sureties (Department Circular 570) under the names of Endurance Assurance Corporation, Endurance American Insurance Company, Lexon Insurance Company, and Bond Safeguard Insurance Company.

We consider our client to be a strong entity that we have given capacity of \$10,000,000 for performance and payment bonds on its work program. We believe this limit is sufficient for our client to enter into a contract with you on the above-referenced project and we are prepared to support our client if awarded the contract subject to the terms expressed herein.

Our support is contingent upon the underwriting of our client at the time that bonds are requested, including our favorable review of the contract documents, the acceptance of the form of the bonds requested, and the adequacy of the financing for the project. Sompo reserves the absolute right to approve or decline the bonds without incurring any liability to you or any third party in the event that surety credit is not extended.

Sincerely,

Sompo

By: *Blake Givens*

Blake Givens, AVP, Commercial Surety

The K-Solv Companies

Annual Combined Financial Report
and Accompanying Information
Houston, Texas

REDACTED





GARNER ENVIRONMENTAL SERVICES INC

Unique Entity ID NJSALSUD1EH4	CAGE / NCAGE 1W2H5	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Mar 18, 2027	
Physical Address 952 Echo LN STE 400 Houston, Texas 77024-2820 United States	Mailing Address 952 Echo LN STE 400 Houston, Texas 77024-2820 United States	

Business Information

Doing Business as (blank)	Division Name Garner Environmental Services, Inc.	Division Number (blank)
Congressional District Texas 38	State / Country of Incorporation Texas / United States	URL http://www.garner-es.com

Registration Dates

Activation Date Mar 18, 2026	Submission Date Mar 18, 2026	Initial Registration Date Feb 1, 2002
--	--	---

Entity Dates

Entity Start Date Feb 27, 1985	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE 1A2T4	Legal Business Name K-SOLV GROUP, LLC
----------------------	---

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

Exclusion Summary

Mar 18, 2026 08:50:16 PM GMT
<https://sam.gov/entity/NJSALSUD1EH4/coreData?status=null>

Active Exclusions Records?

N

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
Corporate Entity (Not Tax Exempt)	Business or Organization	Subchapter S Corporation
Profit Structure		
For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
No	No

EFT Indicator	CAGE Code
0000	1W2H5

Electronic Funds Transfer

Account Type	Routing Number	Lock Box Number
Checking	*****25	(blank)
Financial Institution	Account Number	
BANK OF AMERICA, N.A.	*****27	

Automated Clearing House

Phone (U.S.)	Email	Phone (non-U.S.)
7134685768	nmichalik@ksolv.com	(blank)
Fax		
2814780296		

Remittance Address

Garner Environmental Services, Inc.
952 Echo Lane
Suite 400
Houston, Texas 77024
United States

Taxpayer Information

EIN	Type of Tax	Taxpayer Name
*****4613	Applicable Federal Tax	GARNER ENVIRONMENTAL SERVICES INC
Tax Year (Most Recent Tax Year)	Name/Title of Individual Executing Consent	TIN Consent Date
2024	Contracts Administrator	Mar 13, 2026
Address	Signature	
952 Echo LN STE 400 Houston, Texas 77024	Victoria Scotti	

Points of Contact

Accounts Receivable POC

👤
Kenny Wong, Controller
kwong@ksolv.com

7134685768

Electronic Business

 DANNY MALDONADO, Executive Vice President, Operations dmaldonado@garner-es.com 2819301200	952 Echo Lane Suite 400 Houston, Texas 77024 United States
Victoria Scotti, Contracts Administrator vscotti@garner-es.com 6156134285	952 Echo Lane Suite 400 Houston, Texas 77024 United States

Government Business

 DANNY MALDONADO, Executive Vice President, Operations dmaldonado@garner-es.com 2819301200	952 Echo Lane Suite 400 Houston, Texas 77024 United States
Jason Osborne, Chief Strategy Officer josborne@garner-es.com 2819301200	952 Echo Lane Suite 400 Houston, Texas 77024 United States

Past Performance

 Victoria Scotti, Contracts Administrator vscotti@garner-es.com 6156134285	952 Echo Lane Suite 400 Houston, Texas 77024 United States
Alejandra Flores, Procurement Manager AFlores@garner-es.com 2812164192	952 Echo Lane Suite 400 Houston, Texas 77024 United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	624230	Emergency And Other Relief Services
	238990	All Other Specialty Trade Contractors
	311423	Dried And Dehydrated Food Manufacturing
	332312	Fabricated Structural Metal Manufacturing
	333415	Air-Conditioning And Warm Air Heating Equipment And Commercial And Industrial Refrigeration Equipment Manufacturing
	335999	All Other Miscellaneous Electrical Equipment And Component Manufacturing
	339113	Surgical Appliance And Supplies Manufacturing
	339950	Sign Manufacturing
	532111	Passenger Car Rental
	532490	Other Commercial And Industrial Machinery And Equipment Rental And Leasing
	541611	Administrative Management And General Management Consulting Services
	541614	Process, Physical Distribution, And Logistics Consulting Services
	541990	All Other Professional, Scientific, And Technical Services
	561612	Security Guards And Patrol Services

Size Metrics

IGT Size Metrics

Annual Revenue (from all IGTs)

(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$902,317,153.00	2839

Location

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
(blank)	(blank)

Industry-Specific

Barrels Capacity	Megawatt Hours	Total Assets
(blank)	(blank)	(blank)

Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars
(blank)	(blank)

States	Counties	Metropolitan Statistical Areas
Any	(blank)	(blank)

RFP 26-039 Cover Sheet
Due Date: Monday, June 22nd, 2026, at 11 a.m.

Garner Environmental Services, Inc.

Name of Firm/Company

Danny Maldonado

Executive Vice President, Operations

Agent's Name (Please Print)

Agent's Title

952 Echo Lane, Suite 400

Houston

Texas

77024

Mailing Address

City

State

Zip

(281) 930-1200

dmaldonado@garner-es.com

Telephone Number

Email Address



06-20-2026

Authorized Signature

Date

Submission Checklist

Submission package shall consist of the following items. **Be sure to review the RFP documents for details of required proposal format.**

- ☐ Cover Sheet
- ☐ Proposal (If hard copy submitted: one copy marked "original" and one copy marked "copy")
- ☐ Cost Sheet
- ☐ References
- ☐ Public Information Act Form
- ☐ HB 89 Verification Form
- ☐ Conflict of Interest Questionnaire (if required)

Certification and Addenda Acknowledgement

Agent must initial next to each addendum released to verify receipt:

Addendum #1 DM Addendum #2 _____ Addendum #3 _____

Addendum #4 _____ Addendum #5 _____ Addendum #6 _____



Texas Public Information Act

Steps to Assert that Information is Confidential or Proprietary

All proposals, data, and information submitted to the City of League City are subject to release under the Texas Public Information Act ("Act") unless exempt from release under the Act. You are not encouraged to submit data and/or information that you consider to be confidential or proprietary unless it is absolutely required to understand and evaluate your submission.

On each page where confidential or proprietary information appears, you must label the confidential or proprietary information. Do not label every page of your submission as confidential as there are pages (such as the certification forms and bid sheet with pricing) that are not confidential. It is recommended that each page that contains either confidential or proprietary information be printed on colored paper (such as yellow or pink paper). At a minimum, the pages where the confidential information appears should be labeled and the information you consider confidential or proprietary clearly marked.

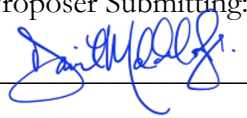
Failure to label the actual pages on which information considered confidential appears will be considered as a waiver of confidential or proprietary rights in the information.

In the event a request for public information is filed with the City which involves your submission, you will be notified by the City of the request so that you have an opportunity to present your reasons for claims of confidentiality to the Texas Attorney General.

In signing this form, I acknowledge that I have read the above and further state (Please check one):

- ☐ The proposal/bid submitted to the City **contains NO confidential information** and may be released to the public if required under the Texas Public Information Act.
- ☒ The proposal/bid submitted **contains confidential information** which is labeled and which may be found on the following pages: Financial Stability on page 25 and Appendix : Audited Financial Statement and bank letter and any information contained on page number not listed above may be released to the public if required under the Texas Public Information Act.

Vendor/Proposer Submitting: Garner Environmental Services, Inc.

Signature:  Date: 06-20-2026

Print Name: Danny Maldonado Print Title: Executive Vice President, Operations

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

N/A

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 

Signature of vendor doing business with the governmental entity

06-20-2026

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

- (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
 - or

- (ii) the local governmental entity is considering entering into a contract with the vendor;

- (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or

- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

- (3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

- (B) that the vendor has given one or more gifts described by Subsection (a); or

- (C) of a family relationship with a local government officer.

**City of League City
House Bill 89 Verification**

I, Danny Maldonado (Person name), the undersigned

representative of (Company or Business name)

Gamer Environmental Services, Inc.

(hereafter referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

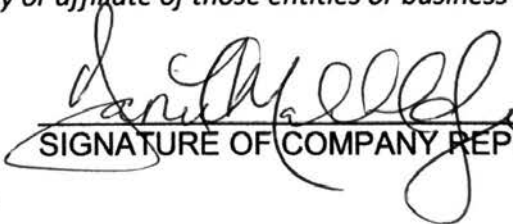
1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

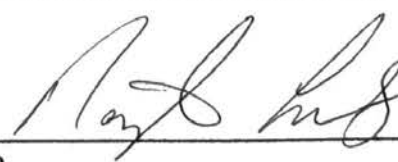
1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

June 19, 2026

DATE


SIGNATURE OF COMPANY REPRESENTATIVE

On this the 19 day of June, 2026, personally appeared Daniel Maldonado, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

June 19, 24 
Date

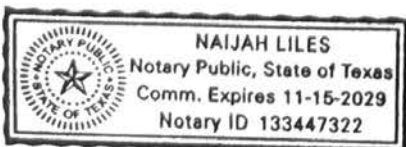


Exhibit B

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(1 pages, including this page)