



**PROFESSIONAL SERVICES AGREEMENT**

(FEMA funding)

(Version 1-7-2025)

This AGREEMENT (“Agreement”) is entered by and between **Garner Environmental Services, Inc** (“Professional”), located at **952 Echo Lane, Suite 400, Houston Texas 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 (RFP21-041)**. 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 15, 2024** and shall expire on **September 14, 2025** 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 portion of the sentence immediately preceding paragraph (a) and the provisions of paragraphs (a) through (h) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each 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 is If applicable for all procurements over \$100,000 that involve the employment of mechanics, laborers, and construction work; not including the purchase of supplies, materials, or articles ordinarily available on the open market, 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 paragraph (a) through (e) of this section and also a clause requiring the subcontractor 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 clauses set forth in paragraphs (a) through (e) of this section." In the event of any violations of these clauses, Professional, and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and 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, 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 \$100,000 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 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 \$100,00: 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 will 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, ICMA-CM, P.E., 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**  
(86 pages, including this page)

Providing disaster, emergency and logistical response services. Services will be provided as per RFP 21-041 and the responding proposal. In addition, the City of League City will have priority over Garner 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 3%.

This is the first of two optional twelve month renewals on an original 3 year contract.



**Proposal Cover Sheet**  
**Due Date: Tuesday, June 15, 2021 by 2:00 p.m.**

Garner Environmental Services, Inc.

Name of Firm/Company

John Temperilli

President

Agent's Name (Please Print)

Agent's Title

1717 W. 13th Street

Deer Park

TX

77536

Mailing Address

City

State

Zip

281-930-1200

jtemperilli@garner-es.com

Telephone Number

Email Address

June 14, 2021

Authorized Signature

Date

**Proposal Submission Checklist**

Proposal submission package shall consist of the following:

- Proposal Cover Sheet
- Proposal (If hard copy submitted: one marked original, one marked copy and a flash drive)
- Cost Proposal Sheet
- Public Information Act Form
- Conflict of Interest Questionnaire (if required)

**Proposal Certification and Addenda Acknowledgement**

Proposer must initial next to each addendum received to verify receipt:

Addendum #1 \_\_\_\_\_ Addendum #2 \_\_\_\_\_ Addendum #3 \_\_\_\_\_

Addendum #4 \_\_\_\_\_ Addendum #5 \_\_\_\_\_ Addendum #6 \_\_\_\_\_

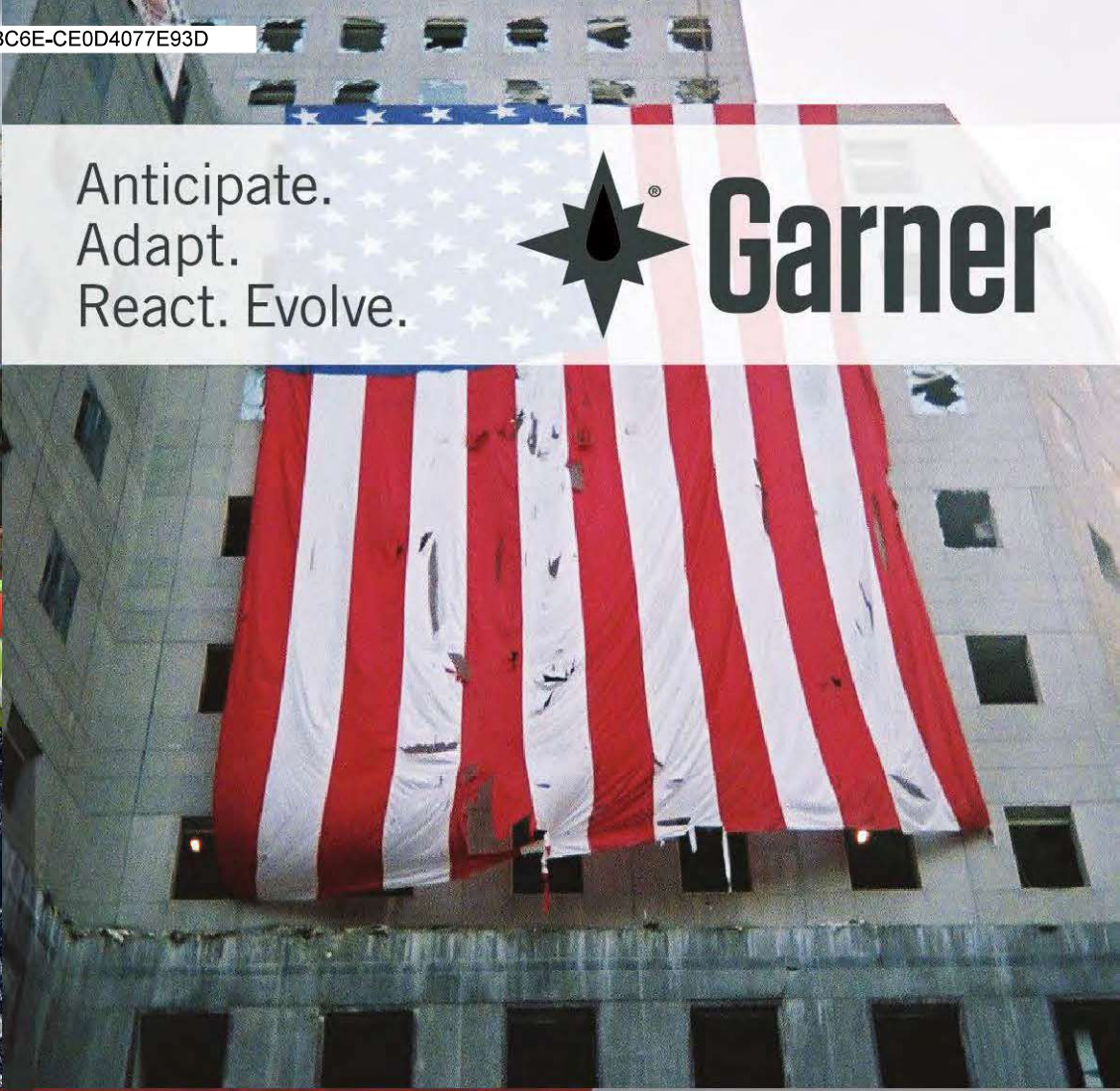




Anticipate.  
Adapt.  
React. Evolve.



**Garner**



# Proposal for Disaster Logistics

for the  
City of League City, TX

RFP NO. 21-041



# PLAN. PREPARE. RESPOND. RECOVER.



Garner is a K-Solv Group Company.







1717 W. 13<sup>th</sup> Street  
Deer Park, TX 77536

O: (281) 930-1200  
F: (281) 478-0296

## Table of Contents

- 1. *Tab A - Qualifications & Experience*.....2
- 2. *Tab B - Project Methodology*..... 16
- 3. *Tab C - Pricing* ..... 25
- 4. *Tab D - Forms* ..... 30

RFP# 21-041  
Disaster Logistics  
Page 1 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



Garner is a K-Solv Group Company.

## 1. Tab A - Qualifications & Experience

### A. Qualifications

Founded in 1981, Garner Environmental Services, Inc. is a national emergency response firm based in Deer Park, TX, a suburb of Houston. Garner has been providing professional disaster, emergency, and logistical response services internationally for more than 40 years, delivering timely, efficient, professional global response services 24 hours a day, 7 days a week. Safety, proficiency, and reliability serve as the hallmarks of Garner's success in dealing with any natural or human-induced catastrophe.

The initial company focus was oil spill response. In the ensuing years, Garner became expert in every All-Threat, All-Hazard response effort: transportation (all modes), high-hazard response, demolition, training, rescue, confined space, and disaster response.

In the mid-90's, after the Murrah Federal Building bombing, the thought occurred to Garner leadership that the company could take the highly-trained and experienced personnel on the environmental response side with the mindset of immediate response and solution-focus and begin to respond to natural or man-made disasters. This larger scale response vision used a different language and was overseen by a different set of agencies (e.g., FEMA, State, County and City Emergency Management) with a different legislative mandate (e.g., Stafford Act), but the intent to respond rapidly and flexibly, and the ability to effect recovery, was similar.

From this vision, Garner Disaster Response was created. The first major disaster Garner responded to was the Florida Wildfire response in 1998, in which Garner was asked for, and was able to provide, 66 low ground pressure bulldozers with operators to assist in cutting firebreaks in a state that was literally on fire along the I-95 corridor. Garner Disaster's response record was started.

In 1999, Garner executed one of the first Emergency Standby Service Contracts with the State of New York (NY-OGS/NYSEMO). In 2001, that contract was the vehicle used to engage Garner in responding to the 9/11 terrorist attacks on the World Trade Center. Utilizing 80 operators and heavy equipment, Garner sifted through 1,700,000 tons of debris in fulfillment of a 4-fold mission assignment - find personal effects (wallets, watches, rings, IDs); documents (to include thousands of photographs); airplane parts (the black boxes were never found); and body parts. The efforts at the landfill on Staten Island, through various means, enabled more than 386 people to be identified that may not have been otherwise.

Garner is a member of the K-Solv Group of companies: K-Solv, Garner, and OMI. K-Solv purchased the company in 2017. K-Solv is a chemical blender/distributor offering maritime services including a barge cleaning operation in Channelview, Texas, on the Houston Ship Channel. OMI was purchased by the K-Solv Group in 2018. OMI is a sister company based in Louisiana. Formerly known as Oil Mop LLC, OMI's focus as an Oil Spill Removal Organization (OSRO) is spill cleanup and recovery. OMI also handles hazardous material response, industrial cleaning services, training, exercising and planning. The companies are now

RFP# 21-041  
Disaster Logistics  
Page 2 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER

known as the K-Solv Group, each with its own silo of performance excellence, but each very much in support of one another's efforts.

Within the K-Solv Group, Garner and its sister companies K-Solv and OMI, more than 350 personnel are available to meet the demands and details of any dislocation event. In addition, Garner and OMI have access to more than 1,000 pre-qualified and vetted sub-tier base camp provider personnel used in Environmental and Disaster Response, including Incident Management Assistance Team personnel. These personnel have completed background checks and have been e-Verified, are 1910.120 trained, have TWIC credentials, are ICS trained and experienced, and run the gamut of skills (i.e., certified operators) necessary to affect a large-scale disaster response.

Garner is an emergency disaster and logistical response services company specializing in planning, training, response, and recovery. Garner is focused on all manner of man-made and natural disasters. Our mission is to achieve as complete an integration as possible with every client and contract holder to plan, integrate, respond, and recover.

RFP# 21-041  
Disaster Logistics  
Page 3 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER

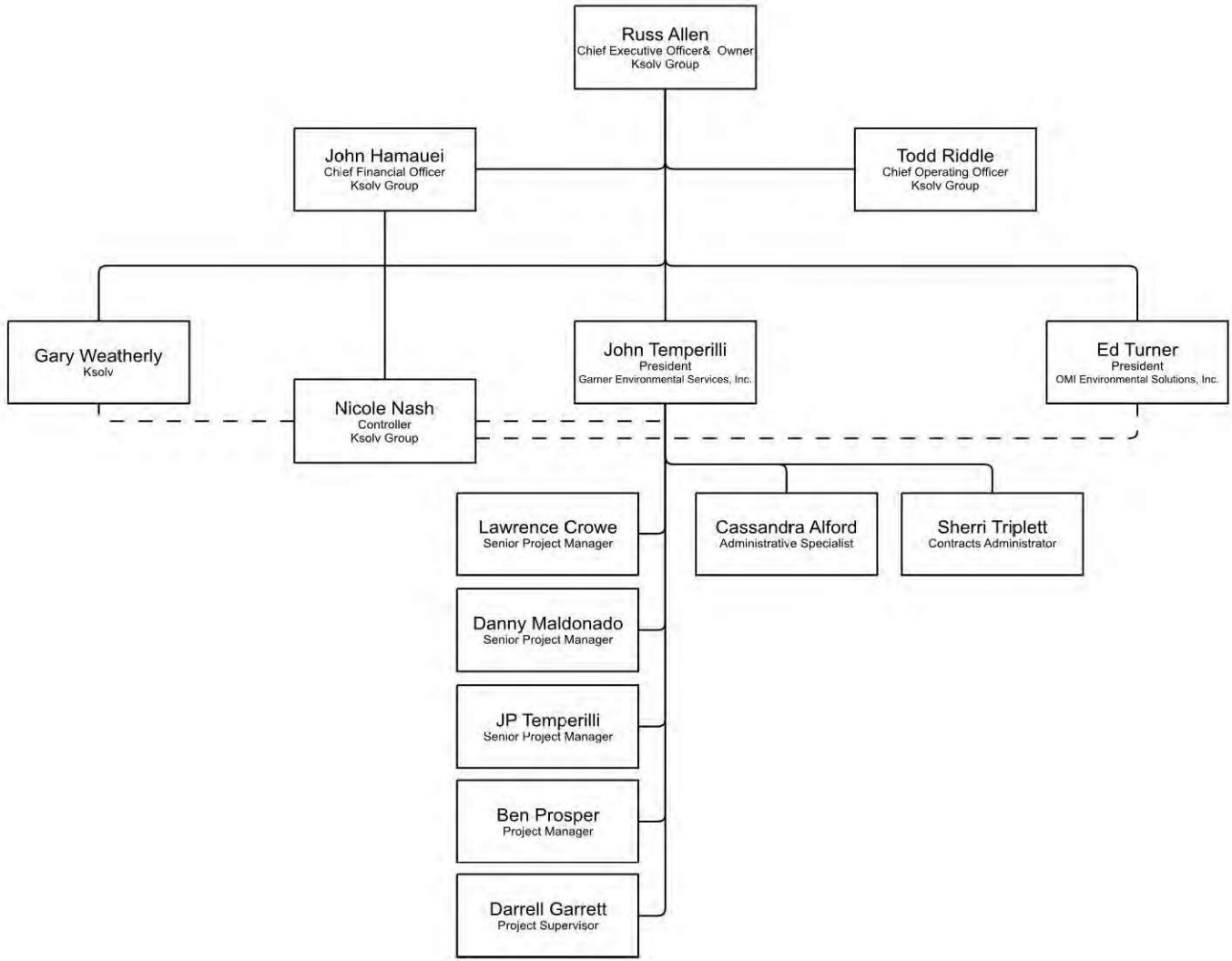


Garner is a K-Solv Group Company.





### Organization Chart



RFP# 21-041  
Disaster Logistics  
Page 4 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



Garner is a K-Solv Group Company.



## References

Agency: City of Friendswood, TX Office of Emergency Management

Contact Information: Brian Mansfield – Deputy Director

Address: 1600 Whitaker Drive, Friendswood TX 77546

Phone: 281-996-3335

Email: [bmansfield@friendswood.com](mailto:bmansfield@friendswood.com)

Contract: May 2018-May 2022

Summary of Work: Disaster Logistics & Emergency Response

Agency: New York City Office of Emergency Management

Contact Information: Justin Diehl - Deputy Director of Ground Support Logistics

Address: 165 Cadman Plaza East, Brooklyn NY 11201

Phone: 718-422-4675

Email: [jdiehl@oem.nyc.gov](mailto:jdiehl@oem.nyc.gov)

Contract: 2016-2022

Summary of Work: Disaster Logistics & COVID-19 Response

Agency: Florida Division of Emergency Management

Contact Information: Ashley Davis – Chief of Operations

Address: 2555 Shumard Oak Blvd, Tallahassee FL 32399-2100

Phone: 850-413-9893

Email: [ashley.davis@em.myflorida.com](mailto:ashley.davis@em.myflorida.com)

Contract: 2000-2027. Current contract was awarded May 2021 for up to 6 years.

Summary of Work: Emergency Standby Services & Materials Contract, Disaster Logistics & Turnkey COVID-19 services

Agency: GOHSEP - Louisiana

Contact Information: Chris Guilbeaux – Assistant Deputy Director

Address: 7667 Independence Blvd, Baton Rouge LA 70806

Phone: 225-715-3191

Email: [christopher.guilbeaux@la.gov](mailto:christopher.guilbeaux@la.gov)

Contract: FY2021-FY2022

Summary of Work: Disaster Logistics, Emergency Response

Agency: Florida Department of Environmental Protection

Contact Information: MaryAlice McElheney – Assistant Deputy Secretary, Regulatory Programs

Address: 3900 Commonwealth Boulevard MS 15, Tallahassee, FL 32399

Phone: 850-245-2038

Email: [maryalice.mcelheney@floridadep.gov](mailto:maryalice.mcelheney@floridadep.gov)

Contract: FY2021-2022

Summary of Work: Emergency Response and subsequent remediation and mitigation to a phosphogypsum stack. Our response efforts prevented substantial impact to Tampa Bay.

RFP# 21-041  
Disaster Logistics  
Page 5 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



## Key Personnel

### John Temperilli – President

John Temperilli will act as the team leader for this contract. John is a Senior Crisis Management Professional with broad crisis management leadership and advisory experience in successful international and domestic crisis response. He has successfully responded to and managed large-scale Stafford Act (FEMA) Disaster events with numerous state and federal agencies, and numerous NCP (National Contingency Plan) Environmental Emergency events with EPA, USCG and relevant state agencies. He has spearheaded planning and gap analysis on a national catastrophic level. Serving as a Type 1 Incident Commander and a Type 1 Liaison Officer for numerous incidents, he has conducted ICS training and exercises internationally in Europe, Asia, Africa, the Middle East, and the Americas. He has served in leadership positions in the Disaster Response and Environmental Response arenas in the United States and internationally, served on several Advisory Committees for the United States Coast Guard, and has been recognized as a specialist in communications, planning, preparation, response and mitigation, and public/private integration. He has been a company executive team member, program manager and project manager in the private sector for more than 30 years.

A primary career focus of John's has been Integrating Public/Private Entities with Response and Recovery planning and information sharing, and integrated training and exercising. Creating a common operational picture is a value that cannot be overestimated. Development of relationships before needing them is crucial to mission timing, speed of response, and ultimate level of success. John Temperilli currently serves as President of Garner, one of three member companies of the K-Solv Group of companies. (K-Solv Group is comprised of three separate corporate service entities – K-Solv, Garner, and OMI [Oil Mop Incorporated].) John is a graduate of Texas A&M University.

281-930-1200

[jtemperilli@garner-es.com](mailto:jtemperilli@garner-es.com)

### Danny Maldonado – Senior Project Manager

Mr. Maldonado is an emergency response professional with more than 11 years of experience. Having previously 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. He served as a Finance and Administration Section Chief on the Type I Mosier train derailment and has served as Planning Section Chief, Logistics Section Chief, Assistant Safety Officer and various other section positions in numerous other responses. Danny has used these experiences to develop and conduct training and exercises both domestically and internationally to assist private and public entities in being resilient by preparing for the anticipated but unexpected. He is extensively trained in The Incident Command System to include position-specific credentials. Mr. Maldonado currently serves as a Senior PM for Garner's Disaster Response Division. His most recent deployment has been in response to the COVID-19 pandemic providing operational and logistical support for field hospitals, medical personnel, COVID-19 testing and vaccination sites at a client-state's Emergency Operation Center.

281-930-1200

[dmaldonado@garner-es.com](mailto:dmaldonado@garner-es.com)

RFP# 21-041  
Disaster Logistics  
Page 6 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



Lawrence Crowe, PMP®, LSSGB® – Senior Manager

Lawrence Crowe has served in Emergency Management for more than 10 years and is extensively trained in HAZWOPER and Incident Command System, ICS. Previously, Lawrence served as the Assistant Operations Manager for Harris County's Tollroad Incident Response Team in which he trained more than 50 first responders on All-Hazards' Response and Mitigation. His most recent deployments include Hurricanes Matthew, Irma, and Michael and New York City Office of Emergency Management (NYCOEM) in response to the COVID-19 pandemic. Lawrence is the lead Garner project manager for flood mitigation and response. Mr. Crowe is well-versed and trained in flood mitigation/prevention and is an integral part of the Interim Flood Protection Program in New York City as well as the Power New York initiative, both implemented after the devastation that followed Superstorm Sandy in 2012.

281-930-1200

[lcrowe@garner-es.com](mailto:lcrowe@garner-es.com)

JP Temperilli – Senior Project Manager

JP Temperilli started with Garner in April 2020 to work on the Coronavirus response, where he served as Finance Section Chief on the Incident Management Assistant Team for Harris County's mobile field hospital (non-congregates medical shelter). Currently, he is working on Garner's operations for the COVID-19 response for the State of Florida coordinating with FDEM. JP's experience includes 8 years of construction management highlighted by a year and a half building schools and managing infrastructure projects in refugee camps in the Ugandan Bush. Mr. Temperilli founded, owned and managed a custom carpentry business in Maine. He earned a Master of Science in Statistics from the University of Texas at San Antonio.

281-930-1200

[jp@garner-es.com](mailto:jp@garner-es.com)

Ben Prosper – Project Manager

Ben Prosper has been part of the Garner emergency response team since 2017. He has played a key role in field operations for multiple hurricane responses across Texas, Louisiana and Florida. This year he worked closely with Louisiana GOHSEP (Governor's Office of Homeland Security and Preparedness) to integrate with and develop the State's response program to COVID-19, as well as respond to the record number of storms that struck the Louisiana coast. Prior to joining the Garner team, Mr. Prosper was a PM for Boots and Coots' well control and specialized in high pressure well control both inland and offshore.

281-930-1200

[bprosper@garner-es.com](mailto:bprosper@garner-es.com)

RFP# 21-041  
Disaster Logistics  
Page 7 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER

Curtis Galloway – Texas Operations Manager/Deputy Operations Chief COVID-19

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 has been integral to the COVID-19 Logistics and Operations of both testing sites and vaccine distribution sites for the state of Florida.

281-930-1200

*cgalloway@garner-es.com*

Daryl Rice – Project Manager

Daryl Rice is a dedicated, time-line driven professional with a proven ability to effectively communicate with clients, personnel, and regulatory agencies. He has a strong background in project management involving remediation, demolition and environmental emergency response. Mr. Rice is highly skilled at estimation potential projects, planning each project from beginning to completion, supervising crews up to 375 members including subcontractors, ensuring safety procedures are met and completing required documentation accurately and in a timely manner. Daryl is trained in hazardous materials and oil spill response tactics, safety, and hazardous waste management. He also assists in directing and planning during Disaster and Emergency Incident Operations.

225-644-0439

*darylrice@omies.com*

Brian Martinez – Senior Field Supervisor/Logistics Chief COVID-19

Brian Martinez brings 7 years of expertise and knowledge to the Garner disaster team from direct experiences 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, Houston Ship Channel; Hurricane Dorian Oil Spill Response Management and Bahamas. 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. Brian 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.

281-930-1200

*bmartinez@garner-es.com*



**Darrell Garrett – Operations Task Leader**

Darrell Garrett has worked in emergency response for the past 16 years while employed with Garner Environmental Services, Inc. Darrell has been trained extensively in The Incident Command System, HazMat, Rescue Training, and Safety. His knowledge and experience have been a tremendous asset on recent deployments such as Hurricanes Harvey, Irma and Michael. Mr. Garrett has also led our team in New York City on our Interim Flood Protection Program.

281-930-1200

[dgarrett@garner-es.com](mailto:dgarrett@garner-es.com)

**Sherri Triplett – Contracts Administrator**

Sherri Triplett started with Garner in 2014 and has worked with our Legal and Contracts department since she joined our Disaster Response team. She has an Associate Degree in Legal Administration and more than 20 years' experience in contracts administration. Ms. Triplett maintains all of our contracts, subcontracts, insurance and regulatory matters. She has extensive knowledge from working with a wide range of federal, state and local agencies regarding registrations, contracts, licenses, insurances, and various other professional requirements.

281-930-1200

[striplett@garner-es.com](mailto:striplett@garner-es.com)

**Nicole Nash – Corporate Controller**

Nicole Nash joined the Garner team in 2018 and served as the Chief Financial Manager during the Hurricane Michael response. While she was in the field, Nicole managed a team of accountants responsible for tracking assets and labor hours, and ultimately assembled all billings submitted to the State of Florida. Prior to hiring on with Garner, Nicole worked for a Big 4 accounting firm in Houston where she audited a Fortune 500 oilfield services company. Nicole is a Certified Public Accountant and received her Master's in Accounting from Texas A&M University.

713-468-5768

[nicole@ksolv.com](mailto:nicole@ksolv.com)

**Sandy Alford – Administrative Specialist**

Sandy Alford joined Garner in 2017 and works in all areas of the Garner Disaster Team. Her background includes 30 years of accounting experience with 11 years serving as a project accountant in construction. Sandy is responsible for administrative responsibilities for Garner as well as asset tracking, accounts payable, and account reconciliations. Sandy has worked on projects for Garner including Hurricane Irma, Hurricane Harvey, Hurricane Michael, and COVID-19 response.

281-930-1200

[calford@garner-es.com](mailto:calford@garner-es.com)

RFP# 21-041  
Disaster Logistics  
Page 9 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



## Experience

Garner, through long-standing client relationships, has successfully responded to numerous incidents in and around Harris and Galveston counties. Most recently, we responded to Port of Houston, City of Friendswood, City of League City, Galveston County Water Control and Improvement District, and Galveston County MUD 12 for Winter Storm Uri. The need for temporary heat and power generation, due to power outages, was paramount during this response. With frozen bridges, closed roads and our own families affected, Garner's unique approach to Logistics and Disaster Response, allowed us to respond when others could not. Prior to the Uri Response, Garner has successfully deployed personnel and assets in response to disasters such as Tropical Storm Imelda, Hurricane Harvey, Hurricane Laura, Hurricane Delta, and Tropical Storm Beta. Through our use of Pre-Positioned Contracts, coupled with our Push Packages, we have streamlined our response efforts, allowing our clients to focus on the needs of their constituents, and trusting Garner to manage the incident effectively. Garner currently holds local contracts with Galveston County MUD 12, City of Friendswood, Chambers County, Walker County, San Jacinto County, Montgomery County, City of Simonton, City of Kingsville, Port of Houston Authority, H.E.B., and the City of Lake Charles, LA, to name a few.

### Florida, New York City COVID-19 Response

On March 8, 2020, John Temperilli (Garner Team Leader) was activated and mobilized to the State Emergency Operation Center (SEOC) in Tallahassee, FL. The intent was to provide a presence in the SEOC of an honest broker and trusted agent addressing and executing the Level 1 Emergency declared as the result of the COVID-19 pandemic response. Danny Maldonado (Garner Senior Project Manager [PM]) was activated and mobilized to the SEOC the next day, March 9, 2021. He has been key to the response and coordination of medical assets and personnel since the inception of the COVID-19 response. His demonstrated ability to coordinate with FDEM Finance and Public Assistance (PA) Pre-Audit teams has enabled Garner to quickly adjust and accommodate FDEM requests for new and different information formats. On March 10, Lawrence Crowe (Garner Senior PM) and a crew were mobilized by NYCOEM to respond to the declared emergency for COVID-19 response, where he would be reporting to Justin Diehl (NYCOEM Logistics) at the designated LSA in Flushing, NY. Lawrence was integrated into the NYC command structure and enabled NYC requests to be executed creatively, rapidly and flexibly as warranted.

Garner (and its sister companies) were immediately engaged in finding Personal Protective Equipment (PPE) pertinent to the COVID-19 pandemic medical and sheltering task and all items necessary to support the pandemic response of an overwhelmed constituency. Masks, gloves, gowns, goggles, disinfectant, HEPA air scrubbers, ventilators and hospital beds were among the initial items sought by FDEM and NYCOEM and quickly delivered by Garner personnel. In the chaos of worldwide competition for the same resource pool, Garner was very successful in addressing the initial requests for this type of support. Millions of masks and consumable items, as well as hundreds of equipment pieces were supplied. At the point competition drove the pricing to absurdly indefensible levels, and payment in advance became the operational norm, Garner paused these acquisition efforts. Garner was able to make introductions between our client groups and potential providers of PPE, such that the clients might pursue materials themselves when it made sense from a cost and timing perspective, effectively removing ourselves from the process.

RFP# 21-041  
Disaster Logistics  
Page 10 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



COVID-19 testing site requests with contingent wraparound services followed closely on the heels of the initial PPE requests in Florida and NYC. These included hundreds of floored and free-standing tents, power, HVAC & lighting, fans, fuel, logistics and medical personnel, transportation, personnel meals, etc. These were placed in various major city and county locations throughout Florida including parking lots in stadiums, convention centers, community centers, schools, etc. Garner's logistics' personnel assisted with the planning and layout design of the walkup, drive-through, and federally sponsored testing facilities. Garner helped to design, layout and execute the traffic flow patterns utilizing traffic control personnel, barriers, and cones. Garner also created and operated a dashboard at the turnkey test sites able to show incident command and SEOC personnel the numbers of the public tested and throughput rate. At peak request load, Garner had more than 48 different COVID-19 test sites (walkup, parking, and drive-through) operating simultaneously. In multiple cases, sites had to be mobilized, set up and running within 24 hours. Garner accomplished these extraordinary requests completely and timely. At the same time, 20 certified medical personnel were requested in NYC to support testing in courtroom and arraignment procedures, and for visitation admittance and inmate testing at Rikers Island in the NYC judicial system. Subsequent requests were made in Florida for medical personnel (doctors, nurses, respiratory therapists, CNAs, EMTs) and filled for testing sites, supplemental hospital personnel, assisted living facility assistance, and mobile field hospitals. More than 400 medical personnel were employed in theater in Florida at the peak usage during the initial COVID-19 ramp up and COVID-19 spike in case numbers.

Concomitant requests in March by FDEM for two (2) turnkey 250-bed mobile field hospital/non-congregant shelters in Jacksonville and Fort Lauderdale were quoted and immediately mobilized. Garner also assisted in populating the mobile hospital sites with medical personnel (doctors, nurses, CNAs, EMTs, disinfection personnel, etc.) to support operations, thus becoming turnkey sites. Mobile hospitals were in place and running within 96 hours. Weeks later in the response (April-May), Florida insisted upon scaling up and increasing mobile medical facility capacity and complexity in the Fort Lauderdale field hospital (to include complete communications wiring, WIFI, phone and nursing station screens and full communications capacity), which Garner, under Danny Maldonado's direction, completed successfully in a matter of four (4) days.

In May, FDEM made a change in leadership. This was significant in adjusting planning and operational efforts for the remainder of 2020 and into 2021. This change of command is particularly relevant at the current time investing in and operating testing and vaccination sites. Garner adjusted to the leadership change on the fly, and accelerated efficiencies and response times by working closely with new leadership.

In NYC, a total of 44 testing and COVID-19 triage testing sites were set up outside of hospitals and community testing centers, these consisting of tents, power, climate control, cones, barriers and traffic control stanchions. Garner has left more than 20 sites in place for the duration of the testing and vaccinations, including a site control and trouble-shooting team responsible for repair, revamp, restructuring and structural snow removal, as necessary, throughout the year.

In NYC during the same COVID-19 time frame, due to the escalating level and number of COVID-19 fatalities and hospitalizations, numerous requests were made of Garner personnel for crews and equipment necessary to handle the mortality increases. Refrigerated trucks were requested by Justin

RFP# 21-041  
Disaster Logistics  
Page 11 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



Diehl with NYCOEM and provided by Garner to be used as portable morgue space. Disinfection crews were mobilized upon NYCOEM's request to clean the temporary morgue trailers and possible contaminated testing sites. Additional personnel were engaged by Garner as burial crews tasked handling the deceased in body bags to burial sites (i.e., Hart Island) and temporary morgue facilities. NYC Office of the Chief Medical Examiner (OCME) through NYCOEM also requested a barge to transport the deceased to Hart Island, which Garner was able to secure. The request was subsequently cancelled, but Garner was prepared to make it happen in a timely manner.

Garner Senior PM, JP Temperilli, was added to the Florida team after the NRG mobile hospital site closure to support the operational field efforts and the efforts inside the FDEM SEOC in Tallahassee. He has been instrumental in finding and creating efficiencies to fulfill Florida mission assignments in a more cost effective and creatively effective manner. This has been a hallmark of Garner performance through the COVID-19 testing phase and is now being borne out in the vaccination phase of the COVID-19 response.

JP was key in assisting FDEM Logistics and Operations in designing and implementing the federally sponsored testing sites in Jacksonville and State sites including those at Disney and Orange County Convention Center in Orlando, Raymond James Stadium in Tampa, and Hard Rock Stadium in Miami. The Garner field services' crews mobilized to manage and support all these main sites and numerous walk-up sites statewide consisting of main site logisticians and roving oversight teams for the wide-ranging walk-up sites. Garner Senior Field Supervisor, Daryl Rice, was sent to Miami Convention Center to support Florida efforts in support of the ICU capacity with wraparound services for a major US Army Corps of Engineers' non-congregate medical shelter (NCMS). These services included laundry, shower, ablution, meals, disinfection equipment and personnel to support the potential full occupancy of a 485-bed Non-congregate COVID-19 medical hospital inside the convention center.

#### Louisiana GOHSEP & Harris County Engineering Public Health-Texas COVID-19 Response

During the initial COVID-19 response time frame of March, April, and May 2020, the Louisiana Governor's Office of Homeland Security and Emergency Preparedness (LA GOHSEP—Chris Guilbeaux) and the Louisiana Department of Administrative Services (Christina Dayries) requested a turnkey non-congregate shelter for homeless COVID-19 patients housed in separate and secure rooms. The site was quoted, authorized, mobilized and built by Garner and subcontractors, in Bayou Segnette, LA where it remained in operation until mid-summer. This facility included security, feeding, laundry, shower, bathroom, and disinfection capacities. Ben Prosper (Garner PM) was lead for this operation with support of sister company OMI personnel. Upon completion of the Bayou Segnette facility, request came from GOHSEP to bid and begin a similar non-congregate facility contiguous to the Ernest N. Morial Convention Center in New Orleans. The intent was to use this as a non-congregate support facility for the ICU hospital bed capacity created within the convention center. The location consisted of individual and segregated rooms in trailers on a boardwalk contiguous to the convention center. A 184-bed facility was mobilized, built and activated within 96 hours of the notice to proceed. Also included were full slate wraparound services necessary to support 24/7 patient support operations. Louisiana National Guard and DOD supplied the integrated medical personnel.

RFP# 21-041  
Disaster Logistics  
Page 12 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



At the end of March in Harris County, TX, (Garner’s corporate home) request was received from Harris County Public Health and Harris County Engineering in coordination with Office of Homeland Security and Emergency Management (OHSEM) and the County Judge’s office, for a 250-bed non-congregate shelter housed at NRG stadium. The mobilization/demobilization, turnkey capacities (food, laundry, showers, disinfection, etc.) were included. Garner received the Notice to Proceed on April 3. Garner personnel mobilized an Incident Management Assistance Team (IMAT) consisting of two Type I Incident Commanders and a full complement of planners, logisticians, safety, finance/administration, public information, and medical planning personnel. Much debate occurred in regard to using the NRG existing facilities as a shelter, but due to post-livestock show and rodeo, clearly there was a concern of health and medical personnel and those of the Garner medical provider, that with COVID-19 being a respiratory ailment, the use of the arena was not a good idea due to the fact the facility had been used for rodeo animals. In this case, the NCMS was designed and executed as a stand-alone using frame and hard-sided tents in the NRG stadium parking lot.

The Mobile Field Hospital placed and operating in Houston/Harris County began to downsize and demobilize toward the middle to end of April as the spiking COVID-19 numbers did not warrant the need or expenditure. Working closely with the Public Assistance Audit team working for Harris County, Garner began to accumulate and review the financial and administrative documentation necessary to close out the facility and assist Harris County in recovering eligible funding from the State of Texas and FEMA. Working closely with Jeremy Phillips and Nick Russo with Harris County Engineering, Garner brought in Senior PM JP Temperilli as Finance Section Chief to clean, clarify and direct the closing financial documentation. JP was added to the Florida team after the NRG site closure to support the operational field efforts and the efforts inside the FDEM SEOC in Tallahassee.

Hurricanes Laura (August), Sally (September), Delta (October), Zeta (October)

During the continuing multi-level, multi-site COVID-19 responses in NYC, Florida, Louisiana, and Texas, Garner responded to multiple hurricanes in 2020. Beginning with Hurricane Laura in Lake Charles, LA, Garner was activated by Chris Guilbeaux (Deputy Director with LA GOHSEP) to provide about two dozen Point of Distribution (POD) sites including all-terrain forklifts, pallet jacks, light plants, portable restrooms, roll-off boxes and heavy lift capacity equipment (crane or rotator). In addition, portable restroom servicing and equipment transportation was included stretching from the coastal Louisiana strike zone near Cameron, LA to Alexandria and Camp Minden, LA and beyond. Garner personnel and equipment were integrated with elements of the Louisiana National Guard at multiple staging sites north of Interstate I-10. This continued for a period of nine to ten weeks as Louisiana responded to multiple hurricane strikes and Garner continued to be activated for POD and transportation support through Laura into Delta continuing to Zeta. As shelter for response personnel was a key limiting factor in the Lake Charles area, Garner secured a floating hotel on barges in the immediate vicinity and served to house response personnel for the duration of the response events.

Hurricane Sally, FDEM

In September 2020, while fully mobilized in Florida and NYC for COVID-19 testing and support services and managing up to 400 medical personnel in the field and more than 40 testing sites while continuing to respond in southeast Louisiana in the aftermath of Hurricane Laura, Hurricane Sally struck the Coast of



Alabama with major damage further east in the Panhandle of Florida. A team consisting of John Temperilli and Danny Maldonado coordinated within the SEOC in Tallahassee, while Garner was mobilized into the field to create and operate a Logistical Staging Area (LSA) in support of Sally's impact into the Pensacola Area of the panhandle of Florida. JP Temperilli was the team lead for the Garner LSA. Included in the LSA package were - Electricians with tools and trucks, Mechanics with tools and trucks, Mobile Command Centers, more than 40 generators and cable, in excess of 3 dozen pumps and hose, MHE equipment (all-terrain forklifts, pallet jacks, rotator cranes), light plants, 50 San-Pacs (portable restrooms, handwash stations, roll off dumpsters and daily service), GPS tracking devices, ATVs, HVAC equipment, Rollback Tow Trucks, Power only Tractors, Transportation in support of the FLNG food and water missions, and Fuel truck and fuel. Garner coordinated closely with the Florida fuel vendor to verify locations and sites for equipment fuel servicing. Garner mobilized completely to the designated LSA site within 72 hours. During Hurricane Sally the Assisted Living Facility (ALF) Response Team was initiated and utilized to address the infrastructure issues for inhabitants.

#### Flood Mitigation Project, H-E-B

Responding to a private sector client, toward the end of the 2020 year (October-December), Garner managed the construction of a flood mitigation project which had percolated for the better part of a year and in which we had assisted in the planning, design and quotation. H-E-B (large chain grocery store) was the client and Justin Noakes, the initial contact; the location of the project was in the Houston, Texas area. The execution of the contract was specifically for installation of flood barriers as the store in question was prone to flooding in large rain and heavy weather events. The final walk-through was performed in March 2021. In April 2021, a fully-functional exercise was conducted, which included members of H-E-B Corporate staff as well as store partners. The project was overseen by Garner Senior Manager Lawrence Crowe at the same time he was managing the projects in NYC. Those projects were in a state of transition as testing was being supplemented by vaccination and some of the COVID-19 services were being transitioned to private sector health groups.

Transition was also occurring in Florida, where Danny Maldonado was engaged in filling a request for medical personnel from the Advent Health System in Ocala as a part of an initially state sponsored program to supplement medical personnel due to the spike in COVID-19 numbers. During this same time period the COVID-19 services in Florida began to plan for the transition from a pure testing regimen to a combination testing and vaccination regimen.

#### Arctic Storm URI

In February 2021, a winter storm event in central and southeast United States posed serious issues for Garner clients. While continuing to respond to COVID-19 testing and vaccination site demands in Florida and NYC, Garner responded to multiple city, county, port, and state jurisdictions in Louisiana, East Texas, and Houston. Garner PMs Crowe, Maldonado and Prosper, and President John Temperilli were key in addressing the needs of multiple clients after multiple days of very low temperatures in a region completely unused to such sustained significantly sub-freezing weather. Massive power outages and rolling black outs occurred and were followed immediately by ruptured plant infrastructure, commercial and residential water pipe breaks of a biblical proportion. Prior to the event, and subsequent to the damage wrought by this weather event, requests for prime power units (250kW – 750kW), diesel jet

RFP# 21-041  
Disaster Logistics  
Page 14 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER

heaters, potable water supplied by water tanker, POD equipment (nine PODs), portable restrooms, roll-off containers and bottled water were received from various clients' groups. Prime power (23 large units >250 kW) was requested by the City of Friendswood, City of League City, City of Katy, and Port of Houston Authority (POHA). POHA also requested a truckload of bottled water and special pumping capacity in order to support the POHA fire-fighting capabilities. Special manifolds were manufactured in order to harness the pumps to the fire apparatus thus enabling the POHA to begin operations safely.

RFP# 21-041  
Disaster Logistics  
Page 15 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



Garner is a K-Solv Group Company.



## 2. Tab B - Project Methodology

Garner performs as a turnkey disaster management team in responding to and recovering from any advanced warning or no-notice event. This allows our clients to focus on their individual core performance requirements in light of their operational mandate (in other words, get back to the core business as usual).

In our role as turnkey management for any All-Threat, All-Hazard event, the services we provide are many and varied. We rely on subcontractors for specialty skills or equipment that are needed for a surge capacity typically experienced in a major disaster event. The opportunity to positively affect outcome for clients and survivors is where the satisfactory challenge lies. Garner's role is in the planning, advisory and performance (execution) role as managers on large scale events so that our client does not have to manage or support multiple varied contracts. In small scale events Garner can typically self-perform, sometimes with the additional element of necessary subject matter experts. But in the case of a regional level event in which resources invariably vanish from the immediate area, personnel and equipment will be brought in from whatever region is necessary to affect an immediate and effective response. Much of the heavy lift in responding to any given event is to have the conversation on the front end and to identify those scenarios, parts and pieces. The rest is about being able to achieve an effective solution set based upon experience, while remaining docile, as every disaster is different.

All of our subcontractors who will be involved with the scope of services have signed, or are signing, a contract for services. Garner has a comprehensive vendor packet we require a prospective partner/teaming member to complete and sign. This packet outlines expectations, risk and liability, terms and conditions, costs, changes, rules of engagement, invoicing and certified payroll, flow downs and flow through from Client contract to base camp providers. In the case of some of our subcontractors, they have been working as a team member with Garner for nearly 20 years.

### Management plan

When state, local or federal agencies are threatened or impacted by a disaster, Garner will mobilize to immediately assist. This includes support to local response and recovery operations as requested with key management personnel to the client's Emergency Operations Center and/or alternate designated site. Garner will also deploy adjunct field operations' personnel as requested and a turnkey logistical package (personnel, equipment, and communications).

Garner's support will allow the State and/or Local Disaster or Emergency Response Team (ERT) to extend direction and control capabilities into the impacted area. The area of operations assigned to Garner and the ERT will be determined based on the magnitude of the impact, logistics involved in service delivery, and the complexity/status of the impacted local governments. Ideally, the ERT will be assigned to one jurisdiction (e.g., county or municipality). However, circumstances may dictate that multiple counties be served by the ERT with liaison teams assigned to each county for intergovernmental planning and coordination of resources. Garner personnel may operate at multiple Logistics Staging Area (LSA) sites statewide in support of multiple missions.

Garner responds to any type of emergency incident with professional personnel to ensure a safe, effective, and compliant response. Garner employs fully certified, extensively trained, and widely

RFP# 21-041  
Disaster Logistics  
Page 16 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



experienced personnel. Each response team is outfitted with state-of-the-art equipment and instrumentation. Practical field experience coupled with superior equipment enables Garner to dispatch an appropriate response to any emergency within hours of the call. A timely, safe, and flexible response minimizes the duration of impact to the surrounding areas, and thereby returns impacted areas more quickly to a reasonable state of normalcy.

Mobilization Plan

Notification

A call comes to the Garner 1-800 number (800-424-1716) or another Garner Representative. Garner verifies the information provided and any other pertinent information necessary to initiate response activities is gathered at this time. The emergency response team within Garner is placed on standby by notifying the employees via email and text that an activation is imminent and a conference call is then convened. Information that has been obtained and verified is then relayed to the response team. The Disaster Response Standing Orders are activated and engaged. Personnel and equipment are placed on alert or mobilized dependent upon the size and nature of the event; Garner senior leadership will also be notified of the activation. Initial response and mobilization will take place within the first hour, normally within the initial 10-15 minutes. All activities described above will be initially engaged in the first hour. Management-level personnel can be available at the Emergency Operations Center to collaborate with official personnel within 6 hours.

In the context of an event with some amount of forewarning and ability to plan, Garner will assist in determining probable response needs using pre-defined ready packages. If in the immediate area of a regional strike, Garner will stage equipment and personnel outside the perceived cone strike and mobilize back into the impact zone upon storm passage. The initial equipment and personnel staging outside the cone could begin to take place 72 hours in advance of the storm, size and intensity dependent. Resources mobilized and on-site within 24 hours would be in place utilizing the designated site and timing storm passage.

Garner operates with a set of Disaster Response Standing Orders. The orders are assigned to individual managers and supervisors. Standing orders are engaged upon the authorization to proceed internally or from the client (verbally or electronically). Individuals are cross-trained in their responsibilities to increase capacity and provide redundancy.

Standing Orders include the following focal points being initiated simultaneously:

- i. Client Contact
- ii. Mobilization & Demobilization
- iii. Safety & Planning
- iv. GPS Tracking Units & Data Access
- v. Travel & Lodging Requirements
- vi. IT Support & Communications Support
- vii. Equipment Availability & Locations
- viii. Personnel Availability & Locations

RFP# 21-041  
 Disaster Logistics  
 Page 17 of 39

## Staffing, Equipment, Technological & Communications Capabilities

### Staffing

Within the K-Solv Group of companies, Garner and the sister companies of K-Solv and OMI, there are more than 350 personnel available to meet the demands and details of any dislocation event. In addition, Garner and OMI have access to more than 1,000 pre-qualified and vetted sub-tier base camp provider personnel used in Environmental and Disaster Response, including Incident Management Assistance Team personnel. These are personnel that have had background checks, are 1910.120 trained, have TWIC credentials, are ICS trained and experienced, and run the gamut of skills (i.e., certified operators) necessary to affect a large-scale disaster response. All-Threat, All-Hazard Response Organizations with effective training and field experience in on water operations, including responses for barge and shipping companies. Some specialists have relevant rail response experience.

### Equipment

Garner has placed in excess of 5,000 pieces of equipment in the field during each of the last two years in response to Gulf Coast hurricane strikes. Some of this equipment is internally owned, and the remaining specialty equipment is procured with favorable terms from qualified and vetted national companies.

### Technology

Garner has updated annually the technology packages it uses, including the technology packages used in the field. We are presently updating our field accounting software package and our GPS tracking system provider. The accounting package (Great Plains) is new to two of our companies and is being installed and implemented in phases, with field tracking and accounting in real-time by iPad or data phone capabilities in the next few months. We are also working with our GPS provider to be able to share and convey more real time information to our client contacts and agencies and to be able to capture more data for our own field use. This capability too is being implemented during the next weeks and months.

### Communications

Garner has five (5) Mobile Command trailers built to military specifications (USAF) with various configurations of VSAT, satellite, boosted cellular communication capability (Cradle Point) and data feed capability. We have also invested in a small number of individual satellite and enhanced small cellular stand-alone booster devices. Garner has also developed a small radio network capability for use in relatively close support and field operations.

RFP# 21-041  
Disaster Logistics  
Page 18 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



Mobilization

The following outlines a standard process by which Garner operates, however it can be modified to fit within the scope of the mission requirements.

1. The client will issue a Mission Assignment or Task Order for all requested resources, as well as a Purchase Order (PO) for all specified resources including ancillary equipment and personnel necessary to facilitate the Task Order.
2. Garner and Customer work closely to determine best-case site locations for an LSA.
3. Garner advance team will be immediately dispatched to review the site and prepare to receive the incoming personnel and equipment.
4. The size and duration of the storm or other event as well as the overall impact will determine time to site.
5. Garner will strive to have personnel and equipment on-site with a mean time to respond (MTR) of *no more than* 24-36 hours after Task Order and PO are received and be prepared to fill Mission-Specific Task Orders within 24-48 hours upon arrival.
6. The arrival of personnel and resources is predicated on Task Order and PO Issuance as demonstrated in the Mobilization Gantt Chart below:

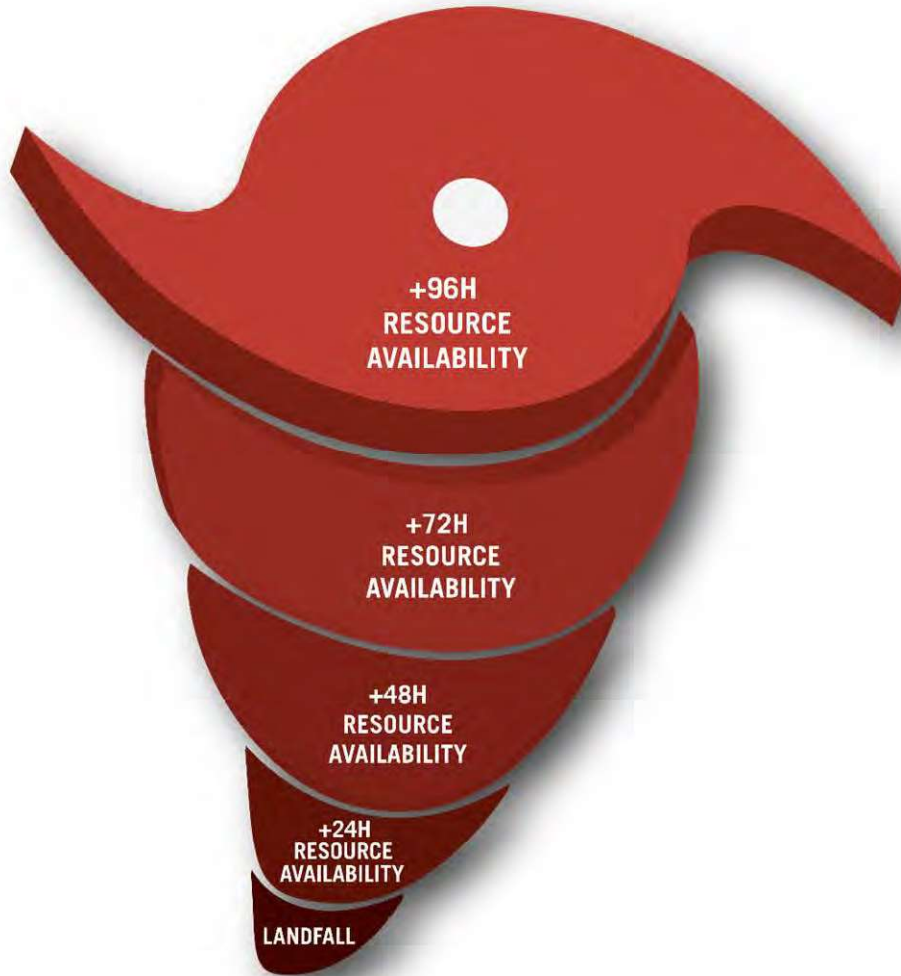
Mobilization Gantt Chart



RFP# 21-041  
 Disaster Logistics  
 Page 19 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER

7. The timing of Task Order and PO issuance will potentially influence resource availability as the availability of resources geographically extends outwards. This will affect personnel and transportation costs to fulfill the initial and any subsequent Task Orders. The diagram below represents the distance, time, and effort required to fulfill requests with issuance post-landfall.

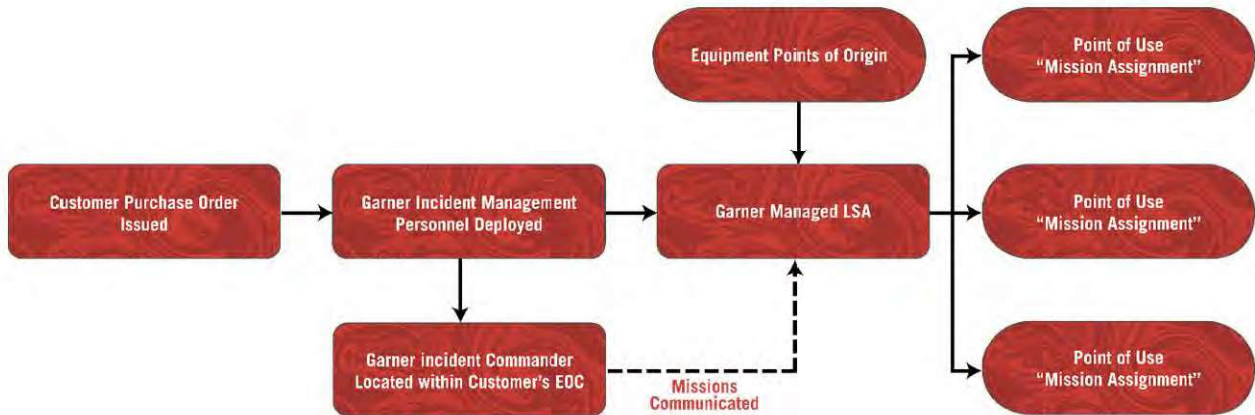


RFP# 21-041  
Disaster Logistics  
Page 20 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER

### Operations Plan

Upon customer issuance of a Task Order, Garner will forward deploy Incident Management Personnel at the EOC (if requested) to directly manage assets from the “Point of Origin” to a “Point of Delivery”, the LSA and accept mission-specific Task Orders from the “Point of Delivery” (LSA) to the “Point of Use”.

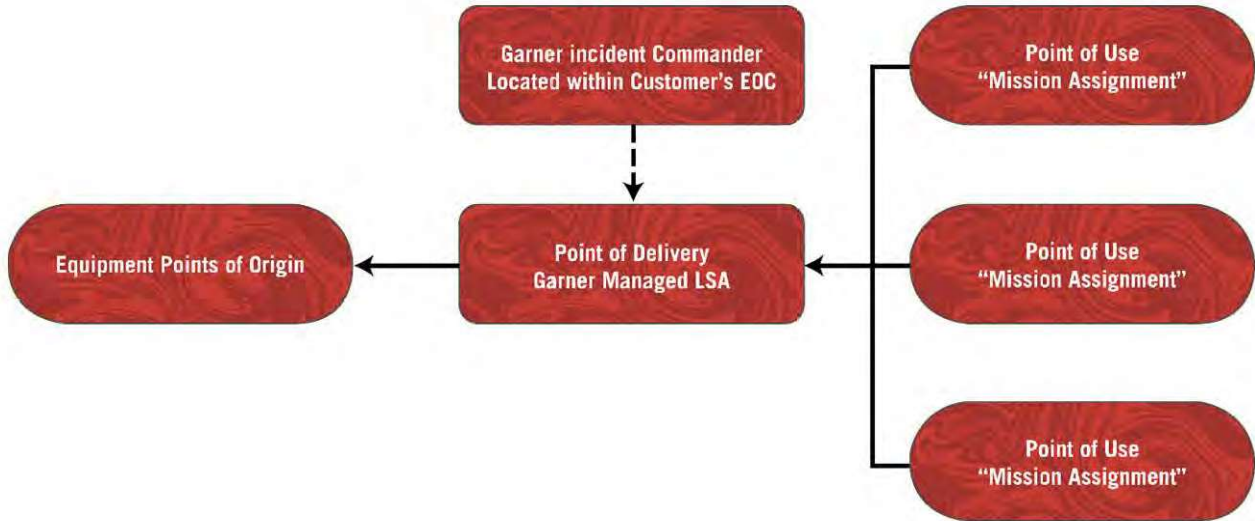


At the same time as Garner’s Incident Management Team is en route to customer’s EOC, the LSA Staff will also be en route to the pre-designated LSA. Upon arrival at the LSA, the Garner Command and Communications Trailer will be set up and commence support operations.



Demobilization Plan

**Upon Formal Notification to Demobilize:** in part or in whole, from the customer’s representative in accordance with the scenario required, a coordinated effort to tear-down and demobilize will proceed using an inverse methodology of those equipment/products/services that are no longer crucial to on-going missions.



Each individual or group of equipment, products, or personnel to be demobilized will require a Demobilization Task Order. Examples of demobilization activities are as follows:

- a. Validate and document completion of all projects.
- b. Perform routine and final inspections of all large projects, certifying completion.
- c. Provide project tracking and accountability for all missions as needed for proper FEMA documentation, as needed.
- d. Submit any final invoices in a timely manner with full and complete documentation for all missions, based on mission Task Order and Change Order numbers.
- e. Perform any signoffs required by both the Customer and Garner.

Garner has partnered with State and Local governments and private sector entities to anticipate potential exposures and adapt processes and procedures to mitigate those exposures as much as possible. Garner excels at consideration of and planning for “black swan” and major catastrophic events. When the anticipated but unexpected strikes, Garner is ready to react with the personnel and resources necessary to affect a proportionate response. Following return to normal operations, we find it advantageous to meet with representatives from each stakeholder to identify areas of improvement and evolve our preparedness and response procedures to be better equipped for the next event.

#### Local, State and Federal Program Standards Statement

Garner is fully experienced, trained and prepared to adapt to the program standards and/or policies of the different Federal, State, and Local Agencies.

Responding Garner personnel are trained to the appropriate levels of ICS from the ICS 100 Level through the ICS 400 Level, according to their respective job assignments while deployed on a response. Many have experience and certification as Section Chiefs, Deputies, supervisors, managers and other ICS leadership roles.

Subsequently, Garner personnel are experienced in the requirements of FEMA documentation regarding the needs of the Federal, State, and Local Agencies that may be necessary for reimbursement of the response costs for an event. Documentation and information flow have supported and will continue to support the informational needs that Local and State agencies use for reimbursement. Garner has been particularly responsive to adjusting information reporting as need has warranted or as requested by granting agencies.

Garner personnel have supplemented client logistics’ partners in working missions and sourcing solutions for health (ESF8) communications (ESF2), Mass care and feeding (ESF6), Emergency Services (ESF 4 & 9), Emergency Response (ESF 10), Non-Governmental Organizations (NGOs) and Volunteer Organizations Active in Disasters (VOADs).

Out of storm season, Garner team members have attended all training and exercise sessions to which they have been invited to come from the COOP drill held at Camp BLANDING to the Interim Flood Protection Measures Tabletop Exercise with New York City. The opportunity is also taken to revisit the Push Packages with our clients and revise them. Revisions are based on new information and data from previous storms. Algorithms reflecting updated population modeling have been used to plan PODs, Comfort & Cooling Stations, and LSA locations.



## Customer Service

Designated Point of Contact for emergency operations is John Temperilli, President - Garner Environmental Services, Inc. Alternative Garner Disaster Response Division contacts include:

- Lawrence Crowe Senior Manager [lcrowe@garner-es.com](mailto:lcrowe@garner-es.com) (832) 266-8182
- Danny Maldonado Senior Project Manager [dmaldonado@garner-es.com](mailto:dmaldonado@garner-es.com) (281) 910-1583
- JP Temperilli Senior Project Manager [jp@garner-es.com](mailto:jp@garner-es.com) (713) 254-5825
- Sandy Alford Admin Specialist [calford@garner-es.com](mailto:calford@garner-es.com) (281) 930 4421
- Sherri Triplett Contracts Specialist [striplett@garner-es.com](mailto:striplett@garner-es.com) (713) 823-4795

Among other qualifications, John Temperilli is a Type I Incident Commander and Type I Liaison Officer. John has worked in State Emergency Operations Centers (SEOCs) and Incident Command Posts (ICPs) for more than 29 years.

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 the issue will be key participants in resolving the issue immediately. Key representatives of major vendor/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 the field level to resolve quickly. All issues and concerns will be addressed daily, and relevant managers made aware on the twice-daily conference calls held with the LSAs and key-service providers (base camps, Sanpacs, PODS, SLRC, etc.). There will be an established reporting threshold from the field wherein certain issues or events (i.e., injury, fatality, security breach) will be reported immediately. Relevant agency staff will then be notified.

All incident reporting and informational needs of EOC or elected official staffs will flow-through Garner personnel present in the EOC. Respectfully, requests should not be made directly to field or LSA personnel without first notifying a Garner EOC management team representative.

Garner has consistently participated in after-action review (AAR) processes, internally and with clients. Garner believes the AAR process is an invaluable tool for correcting potential problems, enhancing and streamlining process, and creating valuable integration of team members. Garner runs an internal AAR process post-storm season and on an ad hoc "as necessary" basis, per project.

AARs with customer groups are especially valuable. Garner has successfully moderated numerous AARs for different clients for many years followed by a written summary report.

### 3. Tab C - Pricing

RFP# 21-041  
Disaster Logistics  
Page 25 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



Garner is a K-Solv Group Company.



<b>League City Push Package Equipment Type (Generator Cable cost and length calculated at 480v 3 phase) (Pump hoses calculated at 20 foot sections for suction and discharge)</b>		
Quantity		Price Per Day
1	Each 125kW Generator with 50' of Cable, for each run	\$1,151.89
2	Each 150kW Generator with 50' of Cable, for each run	\$2,303.79
3	Each 200 Kw Generator with 50' of Cable, for each run	\$3,455.68
1	Each 225kW Generator with 50' of Cable, for each run	\$1,151.89
2	Each 300kW Generator with 50' of Cable, for each run	\$2,303.79
1	Each 300kW Generator with 200' of Cable, for each run	\$1,151.89
1	Each 500kW Generator 100' of Cable, for each run	\$2,753.29
1	Each 750kW Generator 100' of Cable, for each run	\$3,847.15
3	Each 175kW Trailer Mounted Generator 50' of Cable, for each run	\$3,455.68
3	Each 200kW Trailer Mounted Generator 50' of Cable, for each run	\$3,455.68
2	Each 400 kW Trailer Mounted Generator (System Groundwater Wells) with 100' of cable, for each run.	\$2,585.85
2	Each 4" Dry-Prime Pumps, Trailer Mounted with/50' Suction & 100' of Hard Discharge Piping with Bauer Couplers, per Pump	\$925.73
3	Each 6" Dry-Prime Pumps, Trailer Mounted with/50' Suction & 100' of Hard Discharge Piping with Bauer Couplers, per Pump	\$1,388.59
2	Each 8" Dry-Prime Pumps, Trailer Mounted with/50' Suction & 100' of Hard Discharge Piping with Bauer Couplers, per Pump	\$2,041.69
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
2	Each 12" Dry-Prime Pumps, Trailer Mounted with/50' Suction & 100' of Hard Discharge Piping with Bauer Couplers, per Pump	\$2,919.35
3	Each Trailer Mounted Light Sets with Generator.	\$513.57
1	Gallon Fuel Price - Price per gallon to be determined based on Market Yield at the time of rental.	

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

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

<b>Power Generation</b>		
	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	75KW 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.

<b>Pumps &amp; Hoses</b>		
	<b>Description</b>	<b>Price per Day</b>
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.

<b>Environmental Controls</b>
-------------------------------

	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
<b>Command Staff</b>		
	Information Officer	\$148.11
	Safety / Security Officer	\$148.11
	Liaison Officer	\$148.11
<b>Operations Section</b>		
	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
<b>Planning Section</b>	
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
<b>Logistics Section</b>	
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
<b>Finance Section</b>	
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
<b>Project Personnel</b>	
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-Electrician	\$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/DEMOMB. 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.



## 4. Tab D - Forms

RFP# 21-041  
Disaster Logistics  
Page 30 of 39

GARNER-ES.COM • ANTICIPATE. ADAPT. REACT. EVOLVE. • 800-4-GARNER



Garner is a K-Solv Group Company.



## 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: \_\_\_\_\_ 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: June 14, 2021

Print Name: John Temperilli Print Title: President





**THE FOLLOWING FEDERALLY REQUIRED CONTRACT CLAUSES, OR SIMILAR CLAUSES, WILL BE REQUIRED FOR ALL CONTRACTS RESULTING FROM THIS SOLICITATION.**

**Please sign the last page to acknowledge these clauses and include in the forms section of your response.**

1. Equal Employment Opportunity.

During the performance of this contract, the contractor agrees as follows:

- a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor 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, 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. The contractor 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.
- b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- c) The contractor 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 the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d) The contractor 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.
- e) The contractor 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. In the event of the contractor'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 the contractor 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.
- f) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) 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. The contractor 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 a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such





direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

2. Davis Bacon Act and Copeland Anti-Kickback Act.

- a) In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week.
- b) The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Compliance with the Copeland "Anti-Kickback" Act.

- a) Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- b) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- c) Breach. 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.

3. Contract Work Hours and Safety Standards Act.

Compliance with the Contract Work Hours and Safety Standards Act.

- a) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- b) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or 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





watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section .

- c) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan 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 any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- d) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

#### 4. Clean Air Act and the Federal Water Pollution Control Act

##### Clean Air Act

- a) The contractor agrees 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.
- b) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- c) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

##### Federal Water Pollution Control Act

- a) The contractor agrees 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.
- b) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency,



and the appropriate Environmental Protection Agency Regional Office.

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

5. Debarment and Suspension.

- a) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, 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).
- b) The contractor 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.
- c) This certification is a material representation of fact relied upon by (insert name of subrecipient). If it is later determined that the contractor 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 (name of state agency serving as recipient and name of subrecipient), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- d) 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.





6. Byrd Anti-Lobbying Amendment.

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors 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.”

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements (To be submitted with each bid or offer exceeding \$100,000) The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

- a. 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
- b. 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.
- c. 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.

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 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, Garner Environmental Services, Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

A handwritten signature in black ink, appearing to read "John Temperilli", written over a horizontal line.

Signature of Contractor's Authorized Official

John Temperilli, President

Name and Title of Contractor's Authorized Official

June 14, 2021

Date





7. Procurement of Recovered Materials.

- a) In the performance of this contract, the Contractor 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.
- b) Information about this requirement, along with the list of EPA- designate items, is available at EPA’s Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

8. Additional FEMA Requirements.

- a) The contractor agrees to provide (insert name of state agency or local or Indian tribal government), (insert name of recipient), 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 the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- b) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- c) The contractor 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.

9. DHS Seal, Logo, and Flags.

The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval.

10. Compliance with Federal Law, Regulations, and Executive Orders.

This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. The contractor will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

11. 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, contractor, or any other party pertaining to any matter resulting from the contract.





12. Program Fraud and False or Fraudulent Statements or Related Acts.

The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

John Temperilli, President

\_\_\_\_\_  
**(PRINT NAME OF SIGNATORY)**

  
\_\_\_\_\_  
**(SIGNATURE)**

June 14, 2021

\_\_\_\_\_  
**(DATE)**

**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
		<b>Generator Total</b>			<b>\$475,425.30</b>

**Power Ancillaries**

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
30,000	N/A	Generator Cable	\$0.88	P/FW	\$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
		<b>Power Ancillaries Total</b>			<b>\$98,275.00</b>

**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
		<b>Pumps, Hoses &amp; Fittings Total</b>			<b>\$95,275.00</b>

<b>Miscellaneous</b>						
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	
<b>Miscellaneous Total</b>						<b>\$600.00</b>
<b>Heavy Equipment</b>						
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	
<b>Heavy Equipment Total</b>						<b>\$771,948.00</b>
<b>Chillers, Warmers &amp; Air Handling Equipment</b>						
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	
<b>Chiller, Warmers &amp; Air Handling Equip. Total</b>						<b>\$16,887.20</b>
<b>Communications</b>						
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	
<b>Communications Total</b>						<b>\$25,992.60</b>



<b>Personnel</b>		<b>Est Wrk Hours</b>	<b>Description</b>	<b>HR RATE</b>	<b>Unit</b>	<b>Amt</b>
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
		<b>Personnel Total</b>				<b>\$1,525,710.00</b>
<b>Transportation &amp; Other</b>						
<b>Qty</b>	<b>NIMS Typing</b>	<b>Description</b>	<b>Work Rate</b>	<b>Unit</b>	<b>Amt</b>	<b>Amt</b>
1	N/A	Mobile Command Trailer w/tow vehicle	\$12,342.57	WK	\$12,342.57	\$12,342.57
1	N/A	Equipment Mobilization/Demobilization (Trucking/Freight)	\$500,000.00	EA	\$500,000.00	\$500,000.00
158	N/A	Personnel Mobilization	\$1.00	EA	\$158.00	\$158.00
		<b>Transportation &amp; Other Total</b>				<b>\$512,500.57</b>
<b>SUMMARY (INFORMATION ONLY)</b>						
		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
		<b>Total Summary</b>				<b>\$3,522,613.67</b>

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
				<b>Generator Total</b>			<b>\$318,964.05</b>

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
				<b>Power Ancillary Total</b>			<b>\$53,800.00</b>

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
				<b>Pumps, Hose &amp; Fittings Total</b>			<b>\$43,000.00</b>

<b>Heavy Equipment</b>						
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
<b>Heavy Equipment Total</b>						
<b>Chillers, Warmers &amp; Air Handling Equipment</b>						
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
<b>Chillers, Warmers &amp; Air Handling Equip. Total</b>						
<b>Communications</b>						
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
<b>Communications Total</b>						
						<b>\$25,850.04</b>



<b>Personnel</b>					
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
		<b>Personnel Total</b>			<b>\$1,516,110.00</b>
<b>Transportation &amp; Other</b>					
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
		<b>Transportation &amp; Other Total</b>			<b>\$312,498.57</b>
<b>SUMMARY (INFORMATION ONLY)</b>					
		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
		<b>Total Summary</b>			<b>\$2,977,130.66</b>

**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
		<b>Generator Total</b>			<b>\$132,978.30</b>

**Power Ancillary Tools**

Qty	NIMS Typing	Description	Lease Rate	Unit	Amt
8,000	N/A	Generator Cable	\$0.88	P/FM	\$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
		<b>Power Ancillary Total</b>			<b>\$21,465.00</b>

**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
		<b>Pumps, Hose &amp; Fittings Total</b>			<b>\$12,925.00</b>

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

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

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



<b>Personnel</b>				<b>HR RATE</b>	<b>Unit</b>	<b>Amt</b>
<b>Qty</b>	<b>EST WK Hours</b>	<b>Description</b>				
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
		<b>Personnel Total</b>				<b>\$1,540,860.00</b>
<b>Transportation &amp; Other</b>						
<b>Qty</b>	<b>NIMS Typing</b>	<b>Description</b>		<b>Work Rate</b>	<b>Unit</b>	<b>Amt</b>
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
		<b>Transportation &amp; Other Total</b>				<b>\$192,500.57</b>
<b>SUMMARY (INFORMATION ONLY)</b>						
		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
		<b>Total Summary</b>				<b>\$2,335,457.27</b>

RESPONDER BASE CAMPS RATE SHEET

UNIT LEGEND:

EA=Each; E/D=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; EM=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; M=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		Ea	\$540,600.00
1	TYPE I	OPERATIONS		Day	\$243,750.00
1	TYPE I	DEMOBILIZATION		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		Ea	\$540,600.00
1	TYPE II	OPERATIONS		Day	\$190,937.50
1	TYPE II	DEMOBILIZATION		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		Ea	\$497,140.00
1	TYPE III	OPERATIONS		Day	\$70,687.50
1	TYPE III	DEMOBILIZATION		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		Ea	\$497,140.00
1	TYPE IV	OPERATIONS		Day	\$70,687.50
1	TYPE IV	DEMOBILIZATION		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		Ea	\$418,700.00
1	MOBILE	OPERATIONS		Day	\$45,937.50
1	MOBILE	DEMOBILIZATION		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; EW=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

**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

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.

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.



<b>EMERGENCY PUBLIC SHELTER COMPLEX (SUPPORTS 500 PERSONS)</b>					
Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE V	<b>MOBILIZATION</b>	\$497,140.00	Ea	\$497,140.00
1	TYPE V	<b>OPERATIONS</b>	\$146,875.00	Day	\$146,875.00
1	TYPE V	<b>DEMOBILIZATION</b>	\$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; EW=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 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.	\$57,888.00	WK	\$57,888.00
1	TYPE II	SANPAC (Sanitation Package) 1800 PERSONS PER DAY 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.	\$25,152.00	WK	\$25,152.00
1	TYPE III	SANPAC (Sanitation Package) 1000 PERSONS PER DAY 12 each porta potties, 2 each ADA potties, 6 each hand wash stations, 2 each 30 Cu Yd dumpster. All with DAILY supplies and service. Dumpsters serviced as needed.	\$15,000.00	WK	\$15,000.00
1	TYPE IV	SANPAC (Sanitation Package) 500-750 PERSONS PER DAY 8 each porta potties, 2 each ADA potties, 4 each hand wash stations, 1 each 30 Cu Yd dumpster. All with DAILY supplies and service. Dumpster serviced as needed.	\$11,712.00	WK	\$11,712.00
1	KITCHEN	FIELD KITCHEN SANPAC (Sanitation Package) for staff, not public use 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.	\$11,880.00	WK	\$11,880.00

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
		<b>ADD-ON SINGLE RESOURCES (Optional)</b> <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	<b>POD SUPPORT PACKAGE (Commodity Distribution, NOT MEDICAL)</b> 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	<b>POD SUPPORT PACKAGE (Commodity Distribution, NOT MEDICAL)</b> 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	<b>POD SUPPORT PACKAGE (Commodity Distribution, NOT MEDICAL)</b> 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		<b>MOBILE CATERING SERVICES</b> 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.		WK	\$126,875.00
1		<b>MOBILE CATERING SERVICES</b> 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.		WK	\$280,000.00
1		<b>MOBILE CATERING SERVICES</b> 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.		WK	\$546,875.00
1	TYPE I	<b>COOLING / COMFORT STATION</b> 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. <b>Note: Forklift &amp; pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.</b>		WK	\$28,423.90
1	TYPE II	<b>COOLING / COMFORT STATION</b> 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. <b>Note: Forklift &amp; pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.</b>		WK	\$22,030.22
1	TYPE I	<b>MOBILE DRC SUPPORT PACKAGE (Field Facility)</b> 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.		WK	\$30,180.92
1	TYPE II	<b>MOBILE DRC SUPPORT PACKAGE (Field Facility)</b> 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.		WK	\$22,342.42
1	TYPE III	<b>MOBILE DRC SUPPORT PACKAGE (Field Facility)</b> 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, 40 each 100' 12/3 extension cords, 40 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids.		WK	\$16,457.90
1	TYPE IV	<b>MOBILE DRC SUPPORT PACKAGE (Fixed Facility)</b> 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.		WK	\$8,274.56

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1	TYPE I	<b>SHELTER SUPPORT PACKAGE (General Public)</b> 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	<b>SHELTER SUPPORT PACKAGE (Special Medical Needs)</b> 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. <i>NOTE: GENERATOR MAY ALSO BE REQUIRED BUT WOULD NEED TO BE SIZED TO THE FACILITY AND IS NOT INCLUDED IN THE PRICING.</i>		\$8,429.92 WK	\$8,429.92
1	TYPE I	<b>MOBILE / FIXED KITCHEN SUPPORT PACKAGE (WTENT PACKAGE)</b> 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. <b>Note: Forklift &amp; pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.</b>		\$29,339.42 WK	\$29,339.42
1	KITCHEN	<b>MOBILE / FIXED KITCHEN SUPPORT PACKAGE (WTENT PACKAGE)</b> 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. <b>Note: Forklift &amp; pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.</b>		\$18,102.82 WK	\$18,102.82
1	NIMS TYPE II	<b>MOBILE / FIXED KITCHEN SUPPORT PACKAGE (NO TENTS)</b> 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. <b>Note: Forklift &amp; pallet jack should be first to arrive and last to leave as they are required for set up and tear down of package.</b>		\$6,191.90 WK	\$6,191.90
1	NIMS TYPE I	<b>WARMING CENTER (Cold Weather Event) 100-150 persons</b> 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, 40 each 3-way splitters, 20 each 55 gallon plastic trash cans with lids. This does not include Coils.		\$75,055.40 WK	\$75,055.40
1	TYPE I	<b>STATE LOGISTICS RESPONSE CENTER (SLRC) SUPPORT PACKAGE</b> 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	<b>STATE MOBILIZATION AREA SUPPORT PACKAGE</b> 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
1	TYPE I	<b>Multi Agency Donation Warehouse - SUPPORT PACKAGE</b> 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	<b>Multi Agency Donation Warehouse - SUPPORT PACKAGE</b> 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	<b>Multi Agency Donation Warehouse - SUPPORT PACKAGE</b> 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	<b>SITE PREPARATION PACKAGE</b> (Team to prepare a site to accept equipment, staging area, Base Camp, Shelter System, MDRG etc.) 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.		\$3,000,000.00/FLAT RATE	\$3,000,000.00
1	50-Acre Site	<b>SITE PREPARATION PACKAGE</b> (Team to prepare a site to accept equipment, staging area, Base Camp, Shelter System, MDRG etc.) 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.		\$1,437,500.00/FLAT RATE	\$1,437,500.00
1	TYPE III	<b>SITE PREPARATION PACKAGE</b> (Team to prepare a site to accept equipment, staging area, Base Camp, Shelter System, MDRG etc.) 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.		\$600,000.00/FLAT RATE	\$600,000.00
1	10-Acre Site	<b>SITE PREPARATION PACKAGE</b> (Team to prepare a site to accept equipment, staging area, Base Camp, Shelter System, MDRG etc.) 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.		\$325,000.00/FLAT RATE	\$325,000.00
1	5-Acre Site	<b>FACILITY RETROFIT "BIG BOX" TEAMS</b> 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.		\$6,552.00/CUSTOM	\$6,552.00
1	Site Specific	<b>DRIVE-THRU COMMUNITY BASED SUPPORT SITE</b> 1 each Drive-thru Tent Package, Sempac, 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 Massage 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.		\$157,354.32/WK	\$157,354.32
1		<b>WALK-UP COMMUNITY BASED SUPPORT SITE</b> 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 1650 CFM Fans; 15 each Cable Ramps; 50 each Traffic Cones; 2 each 10' x 18' Mobile Mini Units; 1 each 20' Storage Container.		\$14,888.86/WK	\$14,888.86
1		<b>POP-UP COMMUNITY BASED SUPPORT SITE</b> 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.		\$6,866.50/WK	\$6,866.50

**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

Quantity	N/A	300 GPM Pump		\$852.43	WK	\$852.43
NIMS Typing		Description	Lease Rate	Unit		Total Amount
1	N/A	300 GPM Pump		\$852.43	WK	\$852.43
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	\$12,823.51
1	N/A	15,000 lb. Forklift	\$8,006.94	WK	\$8,006.94
1	N/A	9,000 - 10,000 lb. Forklift	\$3,713.09	WK	\$3,713.09
1	N/A	8000 Lb. Forklift	\$3,138.72	WK	\$3,138.72
1	N/A	6000 Lb. Forklift	\$2,899.58	WK	\$2,899.58
1	N/A	5000 Lb Forklifts	\$676.37	WK	\$676.37
1	N/A	4400 lb Extended Boom Forklift	\$1,892.12	WK	\$1,892.12
1	N/A	Rough Terrain Forklift - Straight Mast	\$1,212.00	WK	\$1,212.00
1	N/A	Rough Terrain Forklift - 5K Shooting Boom	\$1,176.00	WK	\$1,176.00
1	N/A	Rough Terrain Forklift - 6K Shooting Boom	\$1,542.00	WK	\$1,542.00
1	N/A	Rough Terrain Forklift - 8K Shooting Boom	\$1,674.00	WK	\$1,674.00
1	N/A	Rough Terrain Forklift - 9K Shooting Boom	\$1,674.00	WK	\$1,674.00
1	N/A	Rough Terrain Forklift - 10K Shooting Boom	\$2,478.00	WK	\$2,478.00
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	\$2,220.00
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 CONIUS 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
<b>Command Staff</b>			
Information Officer		\$148.11	HR
Safety / Security Officer		\$148.11	HR
Liaison Officer		\$148.11	HR
<b>Operations Section</b>			
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
<b>Planning Section</b>			
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
<b>Logistics Section</b>		
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
<b>Finance Section</b>		
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
<b>Project Personnel</b>		
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	





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
<b>Animal Feeding/Watering Supplies</b>			
<b>Quantity</b>	<b>Description</b>	<b>Unit</b>	<b>Purchase Price</b>
1	Nursing Kit, 2 ounce	EA	\$10.71
<b>Cleaning Equipment and Supplies</b>			
<b>Quantity</b>	<b>Description</b>	<b>Unit</b>	<b>Purchase Price</b>
1	Spill Kit - EZ Clean, or approved equal	EA	\$22.43
<b>Personal Hygiene Supplies</b>			
<b>Quantity</b>	<b>Description</b>	<b>Unit</b>	<b>Purchase Price</b>
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 novetettes	EA	
1	Cream, diaper, 4oz. Tube	CS	
1	Cream, shaving, 10oz can	EA	
1	Cream, moisturizing, 4oz. Bottle	CS	
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
<b>Personal Hygiene Supplies</b>			
<b>Quantity</b>	<b>Description</b>	<b>Unit</b>	<b>Purchase Price</b>
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	<b>Kit containing items above, assembled</b>	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
---	--------------------------------	--	----------	----	----------

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 equipped	\$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; EW=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

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount
1		150 kW High Temperature Heater Unit	\$2,208.00	WK	\$2,208.00
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; EW=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







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

**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

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; ED=Each/Day; HR=Hour; ML=Meal; TL=Truck Load; EW=Each/Week; BG=Bag; DY=Day; CS=Case; LT=Lot; M=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	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	
<b>PPE KITS FOR FIELD RESPONSE PERSONNEL (WAREHOUSE, STAGING AREA, etc.)</b>					
Quantity	Description	Manufacturer/Vendor - Meet or Exceed	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 #63YM03	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	Unit	Cost	Notes
1	PPE Kit in a Bag each kit to contain the items in the quantities below.	This Quality	EA	\$713.84	
1	Butyl Gloves (multiple sizes), 7 mil	North #B074G1	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 #A362	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	Unit	Cost	Notes
1	PPE Kit in a Bag each kit to contain the items in the quantities below.	This Quality	EA	\$905.03	
1	Butyl Gloves (multiple sizes), 7 mil	North #B074G1	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 #A362	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		

**Exhibit B**

Not Applicable, Page Intentionally Left Blank

(1 pages, including this page)